Report Shows Treasury Vouchers Data for the period 01/08/2024 to 01/08/2024. Report Generated on 08-JAN-25 11.42.21.339452000 AM +05:30 by UserID AAOTM2PJBAE

Sr. No	REF_VCHR_NO	IFMS_BILL_NO	Accounting Month	Account Type	Dealing Section	Voucher	Voucher Catg Name	Treasury	Major Head	Sub Major Head	Minor Head	Sub Head	Budget Head	Detail Head	SOE Head	Grant	Plan Type	Voucher Charge	Voucher No	Voucher Date	Amount	DDO	DDO Address	CCO	CCO address
1	VN082024043440	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1094	6/8/2024	121904	HEADMASTER	HIGH SCHOOL. AJAIBWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
2	VN082024043441	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1095	6/8/2024	169462	HEADMASTER	HIGH SCHOOL. AJAIBWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
3	VN082024043442	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1096	6/8/2024	519230	HEADMASTER	HIGH SCHOOL. AJAIBWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
4	VN082024043443	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1097	6/8/2024	815518	HEADMASTER	HIGH SCHOOL. AJAIBWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
5	VN082024043444	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1098	6/8/2024	840362	HEADMASTER	HIGH SCHOOL. AJAIBWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
6	VN082024072143	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1191	12/8/2024	5600	HEADMASTER	HIGH SCHOOL. AJAIBWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
7	VN082024043104	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	822	1/8/2024	551496	HEADMASTER	GIRLS HIGH SCHOOL ATTARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
8	VN082024042699	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	353	1/8/2024	1057374	HEADMASTER	GIRLS HIGH SCHOOL ATTARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
9	VN082024043105	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	823	1/8/2024	69552	HEADMASTER	GIRLS HIGH SCHOOL ATTARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
10	VN082024043170	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	824	1/8/2024	31738	HEADMASTER	GIRLS HIGH SCHOOL ATTARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
11	VN082024072187	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1235	14/08/2024	4600	HEADMASTER	GIRLS HIGH SCHOOL ATTARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
12	VN082024072347	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1395	28/08/2024	13372	HEADMASTER	GIRLS HIGH SCHOOL ATTARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
13	VN082024067321	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	406	28/08/2024	27950	01177-HEADMASTER	GOVERNMENT GIRLS HIGH SCHOOL ATTARI	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
14	VN082024042843	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	484	1/8/2024	42758	HEADMASTER	HIGH SCHOOL ADLIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
15	VN082024042844	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	485	1/8/2024	84382	HEADMASTER	HIGH SCHOOL ADLIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
16	VN082024042845	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	486	1/8/2024	462878	HEADMASTER	HIGH SCHOOL ADLIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
17	VN082024042846	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	487	1/8/2024	631406	HEADMASTER	HIGH SCHOOL ADLIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
18	VN082024072137	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1185	12/8/2024	47344	01112-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
19	VN082024043359	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1013	1/8/2024	52062	01112-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
20	VN082024043360	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1014	1/8/2024	495932	01112-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
21	VN082024043361	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1015	1/8/2024	567150	01112-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
22	VN082024043362	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1016	1/8/2024	950564	01112-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
23	VN082024043152	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	801	1/8/2024	1187142	01112-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
24	VN082024072303	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1351	23/08/2024	109308	01112-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
25	VN082024072242	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1290	19/08/2024	5600	HEADMASTER	HIGH SCHOOL AKALGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
26	VN082024072243	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1291	19/08/2024	24000	HEADMASTER	HIGH SCHOOL AKALGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
27	VN082024043392	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1046	5/8/2024	174426	HEADMASTER	HIGH SCHOOL AKALGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
28	VN082024043393	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1047	5/8/2024	407614	HEADMASTER	HIGH SCHOOL AKALGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
29	VN082024043394	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1048	5/8/2024	548016	HEADMASTER	HIGH SCHOOL AKALGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
30	VN082024043395	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1049	5/8/2024	885806	HEADMASTER	HIGH SCHOOL AKALGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
31	VN082024043396	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1050	5/8/2024	42012	HEADMASTER	HIGH SCHOOL AKALGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
32	VN082024043397	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1051	5/8/2024	182196	HEADMASTER	HIGH SCHOOL AKALGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
33	VN082024072245	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1293	19/08/2024	5600	HEADMASTER	HIGH SCHOOL AKALGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
34	VN082024072300	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1348	23/08/2024	21306	01113-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
35	VN082024067293	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	378	23/08/2024	19273	01113-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
36	VN082024072301	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1349	23/08/2024	10979	01113-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
37	VN082024067294	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	379	23/08/2024	189750	01113-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
38	VN082024043171	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	825	1/8/2024	174426	01113-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
39	VN082024043172	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	826	1/8/2024	130810	01113-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
40	VN082024043173	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	827	1/8/2024	91098	01113-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
41	VN082024043174	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	828	1/8/2024	372428	01113-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
42	VN082024043175	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	829	1/8/2024	180770	01113-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
43	VN082024043176	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	830	1/8/2024	55390	01113-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
44	VN082024043189	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	843	1/8/2024	1553548	01113-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
45	VN082024072353	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1401	30/08/2024	115051	01113-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
46	VN082024072316	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1364	23/08/2024	24579	01113-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
47	VN082024067297	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	382	23/08/2024	15000	01113-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
48	VN082024042902	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	556	1/8/2024	168462	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
49	VN082024042903	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	557	1/8/2024	254174	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
50	VN082024042904	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	558	1/8/2024	426342	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
51	VN082024042905	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	559	1/8/2024	67054	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
52	VN082024042906	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	560	1/8/2024	1148694	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

53	VN082024042907	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	561	1/8/2024	156340	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
54	VN082024043213	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	867	1/8/2024	102340	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
55	VN082024043214	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	868	1/8/2024	85988	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
56	VN082024072140	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1188	12/8/2024	5600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
57	VN082024072149	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1197	12/8/2024	49726	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
58	VN082024072151	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1199	12/8/2024	122978	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
59	VN082024072152	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1200	12/8/2024	122978	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
60	VN082024067250	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	335	21/08/2024	12470	ASSISTANT AGRICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
61	VN082024067252	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	337	21/08/2024	39394	ASSISTANT CHEMICAL EXAMINER	GOVERNMENT OF PUNJAB AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
62	VN082024072352	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1400	30/08/2024	16610	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
63	VN082024043086	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	616	1/8/2024	159972	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
64	VN082024043087	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	617	1/8/2024	543388	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
65	VN082024043088	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	618	1/8/2024	547382	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
66	VN082024043089	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	619	1/8/2024	73494	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
67	VN082024043090	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	620	1/8/2024	196504	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
68	VN082024043091	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	621	1/8/2024	1119632	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
69	VN082024043092	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	622	1/8/2024	48890	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
70	VN082024042330	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1157	9/8/2024	10500	01803-PRINCIPAL	SINGH GOVERNMENT	INSTRUCTIONS(SECONDARY)	PUNJAB
71	VN082024043305	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	959	1/8/2024	545674	01803-PRINCIPAL	SINGH GOVERNMENT	INSTRUCTIONS(SECONDARY)	PUNJAB
72	VN082024043306	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	960	1/8/2024	685090	01803-PRINCIPAL	SINGH GOVERNMENT	INSTRUCTIONS(SECONDARY)	PUNJAB
73	VN082024043307	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	961	1/8/2024	794007	01803-PRINCIPAL	SINGH GOVERNMENT	INSTRUCTIONS(SECONDARY)	PUNJAB
74	VN082024043308	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	962	1/8/2024	1314413	01803-PRINCIPAL	SINGH GOVERNMENT	INSTRUCTIONS(SECONDARY)	PUNJAB
75	VN082024072148	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1196	12/8/2024	3200	01803-PRINCIPAL	SINGH GOVERNMENT	INSTRUCTIONS(SECONDARY)	PUNJAB
76	VN082024072150	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1198	12/8/2024	2400	01803-PRINCIPAL	SINGH GOVERNMENT	INSTRUCTIONS(SECONDARY)	PUNJAB
77	VN082024072278	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1326	22/08/2024	48368	01803-PRINCIPAL	SINGH GOVERNMENT	INSTRUCTIONS(SECONDARY)	PUNJAB
78	VN082024072279	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1327	22/08/2024	29501	01803-PRINCIPAL	SINGH GOVERNMENT	INSTRUCTIONS(SECONDARY)	PUNJAB
79	VN082024043042	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	747	1/8/2024	89158	HEADMASTER	GIRLS HIGH SCHOOL	GOVERNMENT, DEPARTMENT OF	PUNJAB
80	VN082024043043	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	748	1/8/2024	91696	HEADMASTER	GIRLS HIGH SCHOOL	GOVERNMENT, DEPARTMENT OF	PUNJAB
81	VN082024043044	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	749	1/8/2024	149624	HEADMASTER	GIRLS HIGH SCHOOL	GOVERNMENT, DEPARTMENT OF	PUNJAB
82	VN082024043045	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	750	1/8/2024	595484	HEADMASTER	GIRLS HIGH SCHOOL	GOVERNMENT, DEPARTMENT OF	PUNJAB
83	VN082024043097	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	751	1/8/2024	1268142	HEADMASTER	GIRLS HIGH SCHOOL	GOVERNMENT, DEPARTMENT OF	PUNJAB
84	VN082024042701	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	355	1/8/2024	35400	HEADMASTER	HIGH SCHOOL BHEELOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
85	VN082024042702	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	356	1/8/2024	281724	HEADMASTER	HIGH SCHOOL BHEELOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
86	VN082024042703	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	357	1/8/2024	425534	HEADMASTER	HIGH SCHOOL BHEELOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
87	VN082024042704	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	358	1/8/2024	733214	HEADMASTER	HIGH SCHOOL BHEELOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
88	VN082024072262	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1310	20/08/2024	5600	HEADMASTER	HIGH SCHOOL BHEELOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
89	VN082024042710	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	364	1/8/2024	79022	HEADMASTER	GIRLS HIGH SCHOOL	GOVERNMENT, DEPARTMENT OF	PUNJAB
90	VN082024042711	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	365	1/8/2024	164644	HEADMASTER	GIRLS HIGH SCHOOL	GOVERNMENT, DEPARTMENT OF	PUNJAB
91	VN082024042712	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	366	1/8/2024	560894	HEADMASTER	GIRLS HIGH SCHOOL	GOVERNMENT, DEPARTMENT OF	PUNJAB
92	VN082024042713	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	367	1/8/2024	600878	HEADMASTER	GIRLS HIGH SCHOOL	GOVERNMENT, DEPARTMENT OF	PUNJAB
93	VN082024042714	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	368	1/8/2024	654133	HEADMASTER	GIRLS HIGH SCHOOL	GOVERNMENT, DEPARTMENT OF	PUNJAB
94	VN082024042715	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	369	1/8/2024	1215730	HEADMASTER	GIRLS HIGH SCHOOL	GOVERNMENT, DEPARTMENT OF	PUNJAB
95	VN082024072197	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1245	14/08/2024	4833	HEADMASTER	GIRLS HIGH SCHOOL	GOVERNMENT, DEPARTMENT OF	PUNJAB
96	VN082024043340	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	994	1/8/2024	159972	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
97	VN082024043274	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	928	1/8/2024	132900	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
98	VN082024043275	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	929	1/8/2024	293704	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
99	VN082024043276	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	930	1/8/2024	717618	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
100	VN082024043277	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	931	1/8/2024	177168	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
101	VN082024043278	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	932	1/8/2024	48290	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
102	VN082024072247	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1295	19/08/2024	5600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
103	VN082024072249	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1297	19/08/2024	20555	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
104	VN082024043341	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	995	1/8/2024	25500	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
105	VN082024043342	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	996	1/8/2024	35400	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
106	VN082024043343	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	997	1/8/2024	37854	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

107	VN082024043344	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	998	1/8/2024	134130	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
108	VN082024043345	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	999	1/8/2024	304424	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
109	VN082024043346	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1000	1/8/2024	338118	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
110	VN082024043347	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1001	1/8/2024	663456	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
111	VN082024043348	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1002	1/8/2024	690258	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
112	VN082024043349	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1003	1/8/2024	958678	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
113	VN082024042861	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	515	1/8/2024	106574	HEADMASTER	HIGH SCHOOL, CHATIWIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
114	VN082024042862	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	516	1/8/2024	109686	HEADMASTER	HIGH SCHOOL, CHATIWIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
115	VN082024042863	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	517	1/8/2024	45462	HEADMASTER	HIGH SCHOOL, CHATIWIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
116	VN082024042864	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	518	1/8/2024	718120	HEADMASTER	HIGH SCHOOL, CHATIWIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
117	VN082024072198	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1246	14/08/2024	32500	HEADMASTER	HIGH SCHOOL, CHATIWIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
118	VN082024043223	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	877	1/8/2024	179536	01135-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
119	VN082024043224	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	878	1/8/2024	534190	01135-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
120	VN082024043287	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	941	1/8/2024	417958	01135-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
121	VN082024043288	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	942	1/8/2024	442584	01135-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
122	VN082024043289	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	943	1/8/2024	1056672	01135-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
123	VN082024043290	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	944	1/8/2024	832786	01135-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
124	VN082024043291	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	945	1/8/2024	98694	01135-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
125	VN082024072142	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1190	12/8/2024	5600	01135-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
126	VN082024072161	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1209	13/08/2024	728600	01127-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
127	VN082024072216	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1264	16/08/2024	44020	01127-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
128	VN082024072219	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1267	16/08/2024	49941	01127-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
129	VN082024072218	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1266	16/08/2024	37824	01127-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
130	VN082024072217	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1265	16/08/2024	18992	01127-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
131	VN082024043025	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	730	2/8/2024	72986	01127-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
132	VN082024043026	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	731	2/8/2024	136196	01127-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
133	VN082024043027	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	732	2/8/2024	141610	01127-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
134	VN082024043028	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	733	2/8/2024	1139808	01127-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
135	VN082024043029	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	734	2/8/2024	2076926	01127-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
136	VN082024043030	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	735	2/8/2024	2345196	01127-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
137	VN082024042992	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	697	2/8/2024	2960365	01127-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
138	VN082024042327	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1154	9/8/2024	35400	01127-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
139	VN082024000761	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	109	9/8/2024	94766	01127-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
140	VN082024000765	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	113	9/8/2024	132594	01127-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
141	VN082024026566	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	101	9/8/2024	67723	01127-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
142	VN082024072229	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1277	16/08/2024	246014	01127-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
143	VN082024072230	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1278	16/08/2024	199332	01127-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
144	VN082024072231	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1279	16/08/2024	186636	01127-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
145	VN082024072232	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1280	16/08/2024	249916	01127-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
146	VN082024043063	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	593	1/8/2024	163940	HEADMASTER	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
147	VN082024043064	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	594	1/8/2024	422706	HEADMASTER	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
148	VN082024043065	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	595	1/8/2024	1250046	HEADMASTER	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
149	VN082024043066	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	596	1/8/2024	108100	HEADMASTER	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
150	VN082024043067	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	597	1/8/2024	1608732	HEADMASTER	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
151	VN082024043068	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	598	1/8/2024	132500	HEADMASTER	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
152	VN082024043069	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	599	1/8/2024	40408	HEADMASTER	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
153	VN082024043248	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	1/8/2024	105406	01238-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHABAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
154	VN082024043249	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	903	1/8/2024	136942	01238-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHABAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
155	VN082024043250	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	1/8/2024	174426	01238-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHABAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
156	VN082024043251	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	1/8/2024	344534	01238-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHABAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
157	VN082024043252	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	1/8/2024	1595432	01238-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHABAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

158	VN082024043454	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	6/8/2024	42612	01238-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHABAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
159	VN082024072700	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	22/08/2024	985504	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
160	VN082024042875	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	529	1/8/2024	18000	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
161	VN082024042876	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	530	1/8/2024	89158	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
162	VN082024042877	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	531	1/8/2024	147388	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
163	VN082024042878	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	532	1/8/2024	694500	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
164	VN082024042879	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	533	1/8/2024	933052	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
165	VN082024042880	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	534	1/8/2024	1100342	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
166	VN082024072343	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1391	28/08/2024	25021	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
167	VN082024043190	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	844	1/8/2024	168868	01137-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
168	VN082024042723	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	377	1/8/2024	578238	01137-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
169	VN082024043191	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	845	1/8/2024	491128	01137-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
170	VN082024043193	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	847	1/8/2024	829858	01137-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
171	VN082024043195	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	849	1/8/2024	60244	01137-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
172	VN082024043196	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	850	1/8/2024	18000	01137-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
173	VN082024043197	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	851	1/8/2024	36374	01137-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
174	VN082024043198	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	852	1/8/2024	44228	01137-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
175	VN082024043199	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	853	1/8/2024	769482	01137-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
176	VN082024043200	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	854	1/8/2024	1017790	01137-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
177	VN082024072280	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1328	22/08/2024	33880	01137-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
178	VN082024042763	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	404	1/8/2024	60208	HEADMASTER	SCHOOL DASHMESH	INSTRUCTIONS(SECONDARY)	PUNJAB
179	VN082024042764	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	405	1/8/2024	1086360	HEADMASTER	SCHOOL DASHMESH	INSTRUCTIONS(SECONDARY)	PUNJAB
180	VN082024042765	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	406	1/8/2024	621048	HEADMASTER	SCHOOL DASHMESH	INSTRUCTIONS(SECONDARY)	PUNJAB
181	VN082024042766	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	407	1/8/2024	153942	HEADMASTER	SCHOOL DASHMESH	INSTRUCTIONS(SECONDARY)	PUNJAB
182	VN082024042767	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	408	1/8/2024	269796	HEADMASTER	SCHOOL DASHMESH	INSTRUCTIONS(SECONDARY)	PUNJAB
183	VN082024042768	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	409	1/8/2024	174426	HEADMASTER	SCHOOL DASHMESH	INSTRUCTIONS(SECONDARY)	PUNJAB
184	VN082024043281	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	935	1/8/2024	32614	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
185	VN082024043282	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	936	1/8/2024	159972	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
186	VN082024043283	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	937	1/8/2024	278696	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
187	VN082024043324	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	978	1/8/2024	501842	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
188	VN082024043325	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	979	1/8/2024	891192	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
189	VN082024072302	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1350	23/08/2024	5600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
190	VN082024042872	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	526	1/8/2024	106574	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
191	VN082024042873	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	527	1/8/2024	896762	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
192	VN082024042874	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	528	1/8/2024	62154	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
193	VN082024043452	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1106	6/8/2024	1274910	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
194	VN082024043231	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	885	1/8/2024	130810	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
195	VN082024043232	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	886	1/8/2024	155300	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
196	VN082024043233	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	887	1/8/2024	287602	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
197	VN082024043234	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	888	1/8/2024	475644	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
198	VN082024043235	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	889	1/8/2024	1046958	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
199	VN082024043017	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	722	2/8/2024	44228	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
200	VN082024043018	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	723	2/8/2024	48860	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
201	VN082024043019	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	724	2/8/2024	75490	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
202	VN082024043020	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	725	2/8/2024	163940	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
203	VN082024043021	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	726	2/8/2024	754544	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
204	VN082024043022	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	727	2/8/2024	1818966	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
205	VN082024043023	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	728	2/8/2024	2014532	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
206	VN082024043024	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	729	2/8/2024	2227272	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
207	VN082024072306	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1354	23/08/2024	5600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
208	VN082024043253	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	1/8/2024	84382	01189-HEADMASTER	HIGH SCHOOL, MEHARBANPURA NARWALA KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
209	VN082024043270	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	924	1/8/2024	914692	01189-HEADMASTER	HIGH SCHOOL, MEHARBANPURA NARWALA KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

210	VN082024043312	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	966	1/8/2024	362440	01189-HEADMASTER	HIGH SCHOOL, MEHARBANPURA NARWALA KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
211	VN082024042739	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	393	1/8/2024	53184	01156-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
212	VN082024042740	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	394	1/8/2024	60900	01156-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
213	VN082024042741	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	395	1/8/2024	71450	01156-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
214	VN082024042742	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	396	1/8/2024	113852	01156-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
215	VN082024042743	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	397	1/8/2024	169462	01156-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
216	VN082024042744	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	398	1/8/2024	268252	01156-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
217	VN082024042745	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	399	1/8/2024	319506	01156-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
218	VN082024042746	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	400	1/8/2024	837858	01156-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
219	VN082024042747	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	401	1/8/2024	978854	01156-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
220	VN082024042748	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	402	1/8/2024	1478270	01156-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
221	VN082024043309	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	963	1/8/2024	110266	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
222	VN082024043310	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	964	1/8/2024	104722	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
223	VN082024043165	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	814	1/8/2024	147016	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
224	VN082024043103	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	821	1/8/2024	888713	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
225	VN082024000793	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	141	9/8/2024	30192	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
226	VN082024000794	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	142	9/8/2024	26609	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
227	VN082024000843	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	152	9/8/2024	210012	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
228	VN082024043113	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	1/8/2024	19900	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
229	VN082024043114	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	1/8/2024	66020	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
230	VN082024043115	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	1/8/2024	90852	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
231	VN082024043116	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	1/8/2024	168542	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
232	VN082024043117	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	1/8/2024	178878	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
233	VN082024043118	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	1/8/2024	1165152	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
234	VN082024043119	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	1/8/2024	2040272	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
235	VN082024043120	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	769	1/8/2024	3006286	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
236	VN082024043121	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	1/8/2024	3405626	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
237	VN082024043143	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	792	1/8/2024	274464	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
238	VN082024043144	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	793	1/8/2024	106200	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
239	VN082024000830	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	184	9/8/2024	9884	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
240	VN082024000831	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	185	9/8/2024	9619	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
241	VN082024000832	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	186	9/8/2024	11692	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
242	VN082024000833	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	187	9/8/2024	18296	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
243	VN082024000834	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	188	9/8/2024	9672	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
244	VN082024000835	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	189	9/8/2024	9769	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
245	VN082024000836	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	190	9/8/2024	9597	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
246	VN082024000837	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	191	9/8/2024	10968	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
247	VN082024000838	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	192	9/8/2024	9782	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
248	VN082024000839	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	193	9/8/2024	11067	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
249	VN082024000841	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	195	9/8/2024	10667	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
250	VN082024000850	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	198	9/8/2024	10874	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

251	VN082024000852	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	200	9/8/2024	10688	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
252	VN082024000854	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	202	9/8/2024	10066	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
253	VN082024000855	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	203	9/8/2024	15329	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
254	VN082024000762	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	110	9/8/2024	35415	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
255	VN082024000763	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	111	9/8/2024	16684	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
256	VN082024000764	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	112	9/8/2024	16000	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
257	VN082024000823	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	177	9/8/2024	15500	01141-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, THE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
258	VN082024042887	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	541	1/8/2024	34366	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
259	VN082024042888	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	542	1/8/2024	52324	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
260	VN082024042889	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	543	1/8/2024	609514	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
261	VN082024042890	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	544	1/8/2024	1411108	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
262	VN082024042891	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	545	1/8/2024	1418616	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
263	VN082024042892	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	546	1/8/2024	1440166	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
264	VN082024000812	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	166	9/8/2024	31940	01769-PRINCIPAL	SENIOR SECONDARY SCHOOL MAJITHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
265	VN082024000814	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	168	9/8/2024	21231	01769-PRINCIPAL	SENIOR SECONDARY SCHOOL MAJITHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
266	VN082024000815	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	169	9/8/2024	12280	01769-PRINCIPAL	SENIOR SECONDARY SCHOOL MAJITHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
267	VN082024072172	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1220	13/08/2024	19000	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
268	VN082024072173	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1221	13/08/2024	19000	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
269	VN082024042815	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	456	1/8/2024	178878	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
270	VN082024042817	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	458	1/8/2024	724530	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
271	VN082024042818	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	459	1/8/2024	1441972	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
272	VN082024042819	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	460	1/8/2024	70284	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
273	VN082024042820	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	461	1/8/2024	25500	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
274	VN082024042821	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	462	1/8/2024	1181000	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
275	VN082024042315	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1142	7/8/2024	3180	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
276	VN082024042317	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1144	7/8/2024	900	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
277	VN082024072153	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1201	12/8/2024	1520	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
278	VN082024072342	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1390	28/08/2024	18727	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
279	VN082024043037	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	742	1/8/2024	35400	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
280	VN082024043038	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	743	1/8/2024	112566	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
281	VN082024043039	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	744	1/8/2024	144666	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
282	VN082024043040	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	745	1/8/2024	805078	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
283	VN082024043041	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	746	1/8/2024	852342	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
284	VN082024072304	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1352	23/08/2024	4600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
285	VN082024067299	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	384	23/08/2024	14112	ASSISTANT CHEMICAL EXAMINER	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
286	VN082024043448	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1102	6/8/2024	53784	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
287	VN082024043449	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1103	6/8/2024	66104	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
288	VN082024043450	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1104	6/8/2024	361916	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
289	VN082024043451	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1105	6/8/2024	1672090	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
290	VN082024072144	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1192	12/8/2024	4600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
291	VN082024042684	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	338	1/8/2024	101656	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
292	VN082024042685	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	339	1/8/2024	142782	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
293	VN082024042686	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	340	1/8/2024	150774	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
294	VN082024042687	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	341	1/8/2024	1209380	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
295	VN082024042797	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	438	1/8/2024	173796	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
296	VN082024042798	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	439	1/8/2024	553752	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
297	VN082024043255	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	909	1/8/2024	325378	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
298	VN082024042799	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	440	1/8/2024	798746	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
299	VN082024043256	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	910	1/8/2024	1033680	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

300	VN082024043257	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	911	1/8/2024	65492	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
301	VN082024043080	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	610	1/8/2024	189504	HEADMASTER	HIGH SCHOOL, GOAL BAGH,	GOVERNMENT, DEPARTMENT OF	PUNJAB
302	VN082024043081	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	611	1/8/2024	415452	HEADMASTER	HIGH SCHOOL, GOAL BAGH,	GOVERNMENT, DEPARTMENT OF	PUNJAB
303	VN082024043082	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	612	1/8/2024	1681468	HEADMASTER	HIGH SCHOOL, GOAL BAGH,	GOVERNMENT, DEPARTMENT OF	PUNJAB
304	VN082024043083	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	613	1/8/2024	108100	HEADMASTER	HIGH SCHOOL, GOAL BAGH,	GOVERNMENT, DEPARTMENT OF	PUNJAB
305	VN082024043084	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	614	1/8/2024	906712	HEADMASTER	HIGH SCHOOL, GOAL BAGH,	GOVERNMENT, DEPARTMENT OF	PUNJAB
306	VN082024043085	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	615	1/8/2024	78242	HEADMASTER	HIGH SCHOOL, GOAL BAGH,	GOVERNMENT, DEPARTMENT OF	PUNJAB
307	VN082024072268	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1316	22/08/2024	6360	HEADMASTER	HIGH SCHOOL, GOAL BAGH,	GOVERNMENT, DEPARTMENT OF	PUNJAB
308	VN082024072244	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1292	19/08/2024	5600	01119-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
309	VN082024043225	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	879	1/8/2024	35400	01119-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
310	VN082024043226	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	880	1/8/2024	83506	01119-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
311	VN082024043227	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	881	1/8/2024	109456	01119-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
312	VN082024043228	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	882	1/8/2024	247968	01119-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
313	VN082024043229	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	883	1/8/2024	277826	01119-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
314	VN082024043230	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	884	1/8/2024	427648	01119-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
315	VN082024043262	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	916	1/8/2024	1299778	01119-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
316	VN082024072223	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1271	16/08/2024	13288	01119-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
317	VN082024072222	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1270	16/08/2024	8794	01119-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
318	VN082024043015	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	720	2/8/2024	40644	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
319	VN082024043016	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	721	2/8/2024	269356	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
320	VN082024072171	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1219	13/08/2024	4600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
321	VN082024043353	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1007	1/8/2024	159972	01126-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
322	VN082024043354	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1008	1/8/2024	676096	01126-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
323	VN082024043355	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1009	1/8/2024	387314	01126-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
324	VN082024043356	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1010	1/8/2024	1745478	01126-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
325	VN082024043357	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1011	1/8/2024	1373210	01126-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
326	VN082024043358	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1012	1/8/2024	36410	01126-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
327	VN082024026484	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	65205	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
328	VN082024072233	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1281	16/08/2024	162719	01126-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
329	VN082024042915	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	569	1/8/2024	138694	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
330	VN082024042916	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	570	1/8/2024	619532	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
331	VN082024042917	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	571	1/8/2024	1911520	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
332	VN082024042918	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	572	1/8/2024	76322	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
333	VN082024042919	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	573	1/8/2024	50264	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
334	VN082024072644	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	13/08/2024	695446	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
335	VN082024042328	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1155	9/8/2024	128854	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
336	VN082024072318	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1366	23/08/2024	4600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
337	VN082024042784	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	425	1/8/2024	84382	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
338	VN082024042785	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	426	1/8/2024	797666	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
339	VN082024042786	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	427	1/8/2024	826750	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
340	VN082024042787	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	428	1/8/2024	35810	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
341	VN082024072220	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1268	16/08/2024	3504	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
342	VN082024072261	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1309	20/08/2024	4600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
343	VN082024072260	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1308	20/08/2024	19800	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
344	VN082024043405	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1059	5/8/2024	52324	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
345	VN082024043406	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1060	5/8/2024	84382	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
346	VN082024043407	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1061	5/8/2024	931190	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
347	VN082024043408	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1062	5/8/2024	628878	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
348	VN082024042999	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	704	2/8/2024	77228	HEADMASTER	HIGH SCHOOL, JAHANGIR,AMRITS	GOVERNMENT, DEPARTMENT OF	PUNJAB
349	VN082024043000	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	705	2/8/2024	249210	HEADMASTER	HIGH SCHOOL, JAHANGIR,AMRITS	GOVERNMENT, DEPARTMENT OF	PUNJAB
350	VN082024043001	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	706	2/8/2024	843572	HEADMASTER	HIGH SCHOOL, JAHANGIR,AMRITS	GOVERNMENT, DEPARTMENT OF	PUNJAB
351	VN082024043145	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	794	1/8/2024	40644	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
352	VN082024043146	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	795	1/8/2024	106368	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
353	VN082024043147	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	796	1/8/2024	169462	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

354	VN082024043148	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	797	1/8/2024	490978	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
355	VN082024043149	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	798	1/8/2024	1177290	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
356	VN082024043150	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	799	1/8/2024	1388842	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
357	VN082024043151	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	800	1/8/2024	1468498	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
358	VN082024043388	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1042	5/8/2024	81612	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
359	VN082024043389	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1043	5/8/2024	447584	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
360	VN082024043390	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1044	5/8/2024	1400088	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
361	VN082024043391	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1045	5/8/2024	103086	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
362	VN082024067264	2.405E+14	1/8/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	353	22/08/2024	200000	01539-HEADMASTER	GOVERNMENT HIGH SCHOOL, IDGAH AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
363	VN082024072709	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	23/08/2024	88688	01539-HEADMASTER	GOVERNMENT HIGH SCHOOL, IDGAH AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
364	VN082024043316	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	970	1/8/2024	257314	01130-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
365	VN082024043317	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	971	1/8/2024	95438	01130-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
366	VN082024043318	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	972	1/8/2024	670548	01130-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
367	VN082024043319	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	973	1/8/2024	655068	01130-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
368	VN082024043320	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	974	1/8/2024	1809166	01130-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
369	VN082024043321	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	975	1/8/2024	76032	01130-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
370	VN082024043322	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	976	1/8/2024	65610	01130-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
371	VN082024043323	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	977	1/8/2024	42612	01130-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
372	VN082024072648	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	13/08/2024	904010	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
373	VN082024072227	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1275	16/08/2024	115340	01130-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
374	VN082024072228	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1276	16/08/2024	28616	01130-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
375	VN082024043049	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	579	1/8/2024	70800	HEADMASTER	SCHOOL JALALPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
376	VN082024043050	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	580	1/8/2024	517770	HEADMASTER	SCHOOL JALALPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
377	VN082024043051	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	581	1/8/2024	781196	HEADMASTER	SCHOOL JALALPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
378	VN082024042866	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	520	1/8/2024	103324	01116-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
379	VN082024042867	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	521	1/8/2024	884426	01116-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
380	VN082024042868	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	522	1/8/2024	381036	01116-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
381	VN082024042869	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	523	1/8/2024	746264	01116-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
382	VN082024042870	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	524	1/8/2024	1042596	01116-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
383	VN082024042871	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	525	1/8/2024	52684	01116-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
384	VN082024042805	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	446	1/8/2024	35388	01116-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
385	VN082024042806	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	447	1/8/2024	300190	01116-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
386	VN082024042775	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	416	1/8/2024	57476	01095-PRINCIPAL	COLLEGE, JANDIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
387	VN082024042776	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	417	1/8/2024	354336	01095-PRINCIPAL	COLLEGE, JANDIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
388	VN082024042777	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	418	1/8/2024	1328334	01095-PRINCIPAL	COLLEGE, JANDIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
389	VN082024042778	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	419	1/8/2024	1507624	01095-PRINCIPAL	COLLEGE, JANDIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
390	VN082024042716	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	370	1/8/2024	34850	01151-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
391	VN082024042717	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	371	1/8/2024	109432	01151-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
392	VN082024042718	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	372	1/8/2024	122884	01151-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
393	VN082024042719	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	373	1/8/2024	178878	01151-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
394	VN082024042720	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	374	1/8/2024	574588	01151-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
395	VN082024042721	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	375	1/8/2024	710219	01151-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
396	VN082024042722	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	376	1/8/2024	1700980	01151-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
397	VN082024043002	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	707	2/8/2024	103324	01144-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, KATHOO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
398	VN082024043003	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	708	2/8/2024	230352	01144-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, KATHOO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
399	VN082024043004	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	2/8/2024	277534	01144-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, KATHOO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
400	VN082024043005	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	710	2/8/2024	325846	01144-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, KATHOO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
401	VN082024043006	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	2/8/2024	856730	01144-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, KATHOO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
402	VN082024043007	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	2/8/2024	868438	01144-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, KATHOO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
403	VN082024072298	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1346	23/08/2024	5600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

404	VN082024043098	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	752	1/8/2024	189504	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
405	VN082024043099	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	753	1/8/2024	435334	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
406	VN082024043100	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	754	1/8/2024	503140	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
407	VN082024043106	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	755	1/8/2024	586943	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
408	VN082024043107	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	756	1/8/2024	60900	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
409	VN082024043108	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	757	1/8/2024	50850	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
410	VN082024072647	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	13/08/2024	1248698	01593-PRINCIPAL	SENIOR SECONDARY SCHOOL KATRA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
411	VN082024072317	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1365	23/08/2024	5600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
412	VN082024072325	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1373	23/08/2024	18948	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
413	VN082024042695	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	349	1/8/2024	1154628	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
414	VN082024043186	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	840	1/8/2024	1923372	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
415	VN082024043187	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	841	1/8/2024	1862012	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
416	VN082024043188	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	842	1/8/2024	70846	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
417	VN082024067275	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	351	22/08/2024	11790	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	PUNJAB CHANDIGARH
418	VN082024042774	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	415	1/8/2024	112566	HEADMASTER	HIGH SCHOOL, KATRA HAKIMA	GOVERNMENT, DEPARTMENT OF	PUNJAB
419	VN082024043242	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	896	1/8/2024	1540774	HEADMASTER	HIGH SCHOOL, KATRA HAKIMA	GOVERNMENT, DEPARTMENT OF	PUNJAB
420	VN082024043243	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	897	1/8/2024	1966652	HEADMASTER	HIGH SCHOOL, KATRA HAKIMA	GOVERNMENT, DEPARTMENT OF	PUNJAB
421	VN082024043244	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	898	1/8/2024	43588	HEADMASTER	HIGH SCHOOL, KATRA HAKIMA	GOVERNMENT, DEPARTMENT OF	PUNJAB
422	VN082024072221	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1269	16/08/2024	4600	HEADMASTER	HIGH SCHOOL, KATRA HAKIMA	GOVERNMENT, DEPARTMENT OF	PUNJAB
423	VN082024072272	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1320	22/08/2024	15090	HEADMASTER	HIGH SCHOOL, KATRA HAKIMA	GOVERNMENT, DEPARTMENT OF	PUNJAB
424	VN082024042332	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1159	9/8/2024	34788	01142-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
425	VN082024042333	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1160	9/8/2024	42380	01142-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
426	VN082024042334	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1161	9/8/2024	52684	01142-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
427	VN082024042335	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1162	9/8/2024	54790	01142-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
428	VN082024042336	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1163	9/8/2024	159972	01142-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
429	VN082024042337	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1164	9/8/2024	924788	01142-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
430	VN082024042338	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1165	9/8/2024	1115964	01142-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
431	VN082024042339	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1166	9/8/2024	1352152	01142-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
432	VN082024072305	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1353	23/08/2024	5600	01142-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
433	VN082024042345	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1172	9/8/2024	406840	01142-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
434	VN082024042881	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	535	1/8/2024	89158	HEADMASTER	HIGH SCHOOL KALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
435	VN082024042882	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	536	1/8/2024	354022	HEADMASTER	HIGH SCHOOL KALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
436	VN082024042883	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	537	1/8/2024	824512	HEADMASTER	HIGH SCHOOL KALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
437	VN082024042884	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	538	1/8/2024	167616	HEADMASTER	HIGH SCHOOL KALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
438	VN082024042885	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	539	1/8/2024	979728	HEADMASTER	HIGH SCHOOL KALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
439	VN082024072139	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1187	12/8/2024	2464	HEADMASTER	HIGH SCHOOL KALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
440	VN082024072309	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1357	23/08/2024	4600	HEADMASTER	HIGH SCHOOL KALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
441	VN082024042329	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1156	9/8/2024	53976	01207-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
442	VN082024042340	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1167	9/8/2024	122884	01207-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
443	VN082024042341	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1168	9/8/2024	168868	01207-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
444	VN082024042342	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1169	9/8/2024	653990	01207-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
445	VN082024042343	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1170	9/8/2024	1009033	01207-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
446	VN082024042346	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1173	9/8/2024	1487186	01207-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
447	VN082024043263	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	917	1/8/2024	55276	HEADMASTER	GIRLS HIGH SCHOOL, KATRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
448	VN082024043264	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	918	1/8/2024	67424	HEADMASTER	GIRLS HIGH SCHOOL, KATRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
449	VN082024043265	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	919	1/8/2024	122884	HEADMASTER	GIRLS HIGH SCHOOL, KATRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
450	VN082024043266	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	920	1/8/2024	178878	HEADMASTER	GIRLS HIGH SCHOOL, KATRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
451	VN082024043267	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	921	1/8/2024	444112	HEADMASTER	GIRLS HIGH SCHOOL, KATRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
452	VN082024043268	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	922	1/8/2024	577114	HEADMASTER	GIRLS HIGH SCHOOL, KATRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
453	VN082024043269	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	923	1/8/2024	1093038	HEADMASTER	GIRLS HIGH SCHOOL, KATRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
454	VN082024043284	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	938	1/8/2024	35388	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
455	VN082024043285	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	939	1/8/2024	69606	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
456	VN082024043109	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	758	1/8/2024	146900	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
457	VN082024043110	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	759	1/8/2024	562952	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

458	VN082024043111	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	760	1/8/2024	1165802	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
459	VN082024043112	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	761	1/8/2024	1211054	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
460	VN082024067209	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	294	16/08/2024	17422	01518-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
461	VN082024072224	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1272	16/08/2024	5600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
462	VN082024072225	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1273	16/08/2024	24661	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
463	VN082024043298	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	952	1/8/2024	53776	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
464	VN082024043299	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	953	1/8/2024	75196	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
465	VN082024043300	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	954	1/8/2024	132927	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
466	VN082024043301	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	955	1/8/2024	246210	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
467	VN082024043302	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	956	1/8/2024	842932	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
468	VN082024043303	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	957	1/8/2024	1005361	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
469	VN082024043304	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	958	1/8/2024	1402860	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
470	VN082024043215	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	869	1/8/2024	1452926	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
471	VN082024072145	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1193	12/8/2024	5600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
472	VN082024000820	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	174	9/8/2024	7578	01743-PRINCIPAL	SENIOR SECONDARY SCHOOL	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
473	VN082024042893	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	547	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, MALLOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
474	VN082024042894	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	548	1/8/2024	52684	HEADMASTER	HIGH SCHOOL, MALLOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
475	VN082024042895	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	549	1/8/2024	106474	HEADMASTER	HIGH SCHOOL, MALLOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
476	VN082024042896	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	550	1/8/2024	313858	HEADMASTER	HIGH SCHOOL, MALLOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
477	VN082024042897	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	551	1/8/2024	823972	HEADMASTER	HIGH SCHOOL, MALLOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
478	VN082024072251	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1299	19/08/2024	34948	HEADMASTER	HIGH SCHOOL, MALLOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
479	VN082024067311	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	396	28/08/2024	20189	01123-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALLOWAL	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
480	VN082024042705	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	359	1/8/2024	69930	01124-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
481	VN082024042706	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	360	1/8/2024	1132476	01124-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
482	VN082024042707	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	361	1/8/2024	1688952	01124-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
483	VN082024042708	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	362	1/8/2024	2122476	01124-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
484	VN082024042709	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	363	1/8/2024	2203552	01124-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
485	VN082024072354	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1402	30/08/2024	15230	01124-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
486	VN082024043279	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	933	1/8/2024	122804	HEADMASTER	HIGH SCHOOL, MODE	GOVERNMENT, DEPARTMENT OF	PUNJAB
487	VN082024043280	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	934	1/8/2024	318600	HEADMASTER	HIGH SCHOOL, MODE	GOVERNMENT, DEPARTMENT OF	PUNJAB
488	VN082024072345	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1393	28/08/2024	4600	HEADMASTER	HIGH SCHOOL, MODE	GOVERNMENT, DEPARTMENT OF	PUNJAB
489	VN082024072346	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1394	28/08/2024	23907	HEADMASTER	HIGH SCHOOL, MODE	GOVERNMENT, DEPARTMENT OF	PUNJAB
490	VN082024043201	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	855	1/8/2024	44148	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
491	VN082024043202	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	856	1/8/2024	88084	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
492	VN082024043203	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	857	1/8/2024	174696	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
493	VN082024042729	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	383	1/8/2024	240080	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
494	VN082024043204	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	858	1/8/2024	360602	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
495	VN082024043222	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	876	1/8/2024	761850	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
496	VN082024026569	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	70179	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
497	VN082024043311	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	965	1/8/2024	137606	01149-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
498	VN082024043333	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	987	1/8/2024	586400	01149-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
499	VN082024043334	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	988	1/8/2024	977690	01149-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
500	VN082024043335	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	989	1/8/2024	1318820	01149-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
501	VN082024043336	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	990	1/8/2024	200356	01149-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
502	VN082024043337	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	991	1/8/2024	49464	01149-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
503	VN082024043338	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	992	1/8/2024	35450	01149-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
504	VN082024043339	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	993	1/8/2024	56856	01149-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
505	VN082024072322	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1370	23/08/2024	5600	01149-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

506	VN082024043153	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	1/8/2024	19900	01153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
507	VN082024043154	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	1/8/2024	35400	01153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
508	VN082024043155	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	1/8/2024	119162	01153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
509	VN082024043156	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	1/8/2024	661868	01153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
510	VN082024043157	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	806	1/8/2024	1537270	01153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
511	VN082024043158	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	807	1/8/2024	1887572	01153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
512	VN082024043159	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	808	1/8/2024	2174462	01153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
513	VN082024072273	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1321	22/08/2024	26026	01153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
514	VN082024072274	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1322	22/08/2024	15600	01153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
515	VN082024072275	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1323	22/08/2024	12800	01153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
516	VN082024072276	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1324	22/08/2024	14697	01153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
517	VN082024072277	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1325	22/08/2024	21909	01153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
518	VN082024067265	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	354	22/08/2024	12000	01153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
519	VN082024043011	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	716	2/8/2024	106200	HEADMASTER	HIGH SCHOOL, PAKHARPURA,AMR	GOVERNMENT, DEPARTMENT OF	PUNJAB
520	VN082024043012	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	717	2/8/2024	112386	HEADMASTER	HIGH SCHOOL, PAKHARPURA,AMR	GOVERNMENT, DEPARTMENT OF	PUNJAB
521	VN082024043013	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	718	2/8/2024	360302	HEADMASTER	HIGH SCHOOL, PAKHARPURA,AMR	GOVERNMENT, DEPARTMENT OF	PUNJAB
522	VN082024043014	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	719	2/8/2024	691700	HEADMASTER	HIGH SCHOOL, PAKHARPURA,AMR	GOVERNMENT, DEPARTMENT OF	PUNJAB
523	VN082024072170	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1218	13/08/2024	4600	HEADMASTER	HIGH SCHOOL, PAKHARPURA,AMR	GOVERNMENT, DEPARTMENT OF	PUNJAB
524	VN082024067316	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	401	28/08/2024	2043787	01146-HEADMASTER	HIGH SCHOOL, PAKHARPURA,AMRITSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
525	VN082024042688	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	342	1/8/2024	69454	HEADMASTER	SCHOOL NAG KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
526	VN082024042689	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	343	1/8/2024	72306	HEADMASTER	SCHOOL NAG KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
527	VN082024042690	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	344	1/8/2024	103324	HEADMASTER	SCHOOL NAG KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
528	VN082024042691	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	345	1/8/2024	420900	HEADMASTER	SCHOOL NAG KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
529	VN082024042692	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	346	1/8/2024	730798	HEADMASTER	SCHOOL NAG KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
530	VN082024042693	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	347	1/8/2024	736236	HEADMASTER	SCHOOL NAG KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
531	VN082024042694	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	348	1/8/2024	979436	HEADMASTER	SCHOOL NAG KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
532	VN082024042728	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	382	1/8/2024	1023242	HEADMASTER	SCHOOL NAG KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
533	VN082024043205	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	859	1/8/2024	5176	HEADMASTER	SCHOOL NAG KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
534	VN082024000795	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	143	9/8/2024	17050	01734-HEADMASTER	HIGH SCHOOL PUTLIGHARH AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
535	VN082024042680	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	334	1/8/2024	112566	HEADMASTER	HIGH SCHOOL, PUTLIGHAR,AMRIT	GOVERNMENT, DEPARTMENT OF	PUNJAB
536	VN082024042681	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	335	1/8/2024	137574	HEADMASTER	HIGH SCHOOL, PUTLIGHAR,AMRIT	GOVERNMENT, DEPARTMENT OF	PUNJAB
537	VN082024042682	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	336	1/8/2024	661116	HEADMASTER	HIGH SCHOOL, PUTLIGHAR,AMRIT	GOVERNMENT, DEPARTMENT OF	PUNJAB
538	VN082024042683	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	337	1/8/2024	1087347	HEADMASTER	HIGH SCHOOL, PUTLIGHAR,AMRIT	GOVERNMENT, DEPARTMENT OF	PUNJAB
539	VN082024043377	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1031	5/8/2024	155300	01155-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
540	VN082024043378	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1032	5/8/2024	138694	01155-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
541	VN082024043379	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1033	5/8/2024	102340	01155-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
542	VN082024043380	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1034	5/8/2024	435218	01155-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
543	VN082024043381	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1035	5/8/2024	665342	01155-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
544	VN082024043382	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1036	5/8/2024	40644	01155-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
545	VN082024072269	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1317	22/08/2024	100000	01155-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
546	VN082024072308	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1356	23/08/2024	5600	01155-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
547	VN082024042986	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	691	2/8/2024	20900	HEADMASTER	HIGH SCHOOL RAMBAGH	GOVERNMENT, DEPARTMENT OF	PUNJAB
548	VN082024042987	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	692	2/8/2024	114568	HEADMASTER	HIGH SCHOOL RAMBAGH	GOVERNMENT, DEPARTMENT OF	PUNJAB
549	VN082024042988	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	693	2/8/2024	321736	HEADMASTER	HIGH SCHOOL RAMBAGH	GOVERNMENT, DEPARTMENT OF	PUNJAB
550	VN082024042989	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	694	2/8/2024	1180558	HEADMASTER	HIGH SCHOOL RAMBAGH	GOVERNMENT, DEPARTMENT OF	PUNJAB
551	VN082024042990	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	695	2/8/2024	2231703	HEADMASTER	HIGH SCHOOL RAMBAGH	GOVERNMENT, DEPARTMENT OF	PUNJAB
552	VN082024042788	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	429	1/8/2024	551272	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

553	VN082024042789	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	430	1/8/2024	955838	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
554	VN082024042790	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	431	1/8/2024	1102876	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
555	VN082024042791	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	432	1/8/2024	51664	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
556	VN082024042792	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	433	1/8/2024	18000	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
557	VN082024072196	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1244	14/08/2024	89510	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
558	VN082024067315	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	400	28/08/2024	16491	01169-PRINCIPAL	SENIOR SECONDARY SCHOOL SOHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
559	VN082024067322	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	407	28/08/2024	17756	01169-PRINCIPAL	SENIOR SECONDARY SCHOOL SOHIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
560	VN082024043383	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1037	5/8/2024	159972	HEADMASTER	HIGH SCHOOL SANGNA	GOVERNMENT, DEPARTMENT OF	PUNJAB
561	VN082024043384	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1038	5/8/2024	180266	HEADMASTER	HIGH SCHOOL SANGNA	GOVERNMENT, DEPARTMENT OF	PUNJAB
562	VN082024043385	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1039	5/8/2024	337310	HEADMASTER	HIGH SCHOOL SANGNA	GOVERNMENT, DEPARTMENT OF	PUNJAB
563	VN082024043386	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1040	5/8/2024	1001894	HEADMASTER	HIGH SCHOOL SANGNA	GOVERNMENT, DEPARTMENT OF	PUNJAB
564	VN082024043387	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1041	5/8/2024	265562	HEADMASTER	HIGH SCHOOL SANGNA	GOVERNMENT, DEPARTMENT OF	PUNJAB
565	VN082024072323	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1371	23/08/2024	5600	HEADMASTER	HIGH SCHOOL SANGNA	GOVERNMENT, DEPARTMENT OF	PUNJAB
566	VN082024043445	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1099	6/8/2024	50864	HEADMASTER	HIGH SCHOOL SOHIAN KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
567	VN082024043446	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1100	6/8/2024	403190	HEADMASTER	HIGH SCHOOL SOHIAN KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
568	VN082024043456	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1110	6/8/2024	910020	HEADMASTER	HIGH SCHOOL SOHIAN KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
569	VN082024072250	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1298	19/08/2024	12542	HEADMASTER	HIGH SCHOOL SOHIAN KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
570	VN082024067144	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	229	12/8/2024	10521	01183-HEADMASTER	GOVERNMENT HIGH SCHOOL SOHIAN KHURD	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
571	VN082024072254	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1302	19/08/2024	4600	HEADMASTER	HIGH SCHOOL SOHIAN KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
572	VN082024042726	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	380	1/8/2024	822334	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
573	VN082024042727	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	381	1/8/2024	281708	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
574	VN082024072319	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1367	23/08/2024	7743	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
575	VN082024072320	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1368	23/08/2024	23885	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
576	VN082024067298	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	383	23/08/2024	14154	ASSISTANT CHEMICAL EXAMINER	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
577	VN082024067313	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	398	28/08/2024	19687	ASSISTANT CHEMICAL EXAMINER	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
578	VN082024072186	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1234	14/08/2024	334446	HEADMASTER	HIGH SCHOOL TALWANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
579	VN082024072188	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1236	14/08/2024	228670	HEADMASTER	HIGH SCHOOL TALWANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
580	VN082024072189	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1237	14/08/2024	1306464	HEADMASTER	HIGH SCHOOL TALWANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
581	VN082024072190	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1238	14/08/2024	66754	HEADMASTER	HIGH SCHOOL TALWANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
582	VN082024072191	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1239	14/08/2024	18000	HEADMASTER	HIGH SCHOOL TALWANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
583	VN082024042313	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1140	7/8/2024	5600	01159-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
584	VN082024042769	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	410	1/8/2024	141610	01159-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
585	VN082024043236	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	890	1/8/2024	1128448	01159-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
586	VN082024043237	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	891	1/8/2024	395736	01159-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
587	VN082024043238	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	892	1/8/2024	1401585	01159-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
588	VN082024043239	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	893	1/8/2024	71332	01159-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
589	VN082024043240	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	894	1/8/2024	44228	01159-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
590	VN082024043241	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	895	1/8/2024	1720660	01159-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
591	VN082024043254	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	908	1/8/2024	2323	01159-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
592	VN082024072633	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	12/8/2024	1079850	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
593	VN082024042301	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1128	7/8/2024	27351	01159-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
594	VN082024042807	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	448	1/8/2024	30060	01175-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
595	VN082024042808	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	449	1/8/2024	71486	01175-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
596	VN082024042809	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	450	1/8/2024	109116	01175-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
597	VN082024042810	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	451	1/8/2024	423322	01175-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
598	VN082024042811	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	452	1/8/2024	544176	01175-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
599	VN082024042812	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	453	1/8/2024	958400	01175-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
600	VN082024042813	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	454	1/8/2024	1007438	01175-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
601	VN082024042814	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	455	1/8/2024	1685588	01175-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
602	VN082024072199	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1247	14/08/2024	5600	01175-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
603	VN082024072162	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1210	13/08/2024	140248	HEADMASTER	HIGH SCHOOL TARAGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
604	VN082024043141	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	790	1/8/2024	434674	HEADMASTER	HIGH SCHOOL TARAGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB

605	VN082024043142	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	791	1/8/2024	841098	HEADMASTER	HIGH SCHOOL TARAGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
606	VN082024042696	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	350	1/8/2024	77228	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
607	VN082024042697	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	351	1/8/2024	395338	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
608	VN082024042698	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	352	1/8/2024	613082	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
609	VN082024042700	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	354	1/8/2024	122660	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
610	VN082024043075	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	605	1/8/2024	81016	01186-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
611	VN082024043076	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	606	1/8/2024	125646	01186-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
612	VN082024043077	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	607	1/8/2024	1779159	01186-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
613	VN082024043078	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	608	1/8/2024	877674	01186-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
614	VN082024043079	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	609	1/8/2024	849151	01186-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
615	VN082024000804	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	158	9/8/2024	11375	01167-PRINCIPAL	SENIOR SECONDARY SCHOOL VALLAH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
616	VN082024043052	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	582	1/8/2024	30580	01167-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
617	VN082024043053	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	583	1/8/2024	178878	01167-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
618	VN082024043054	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	584	1/8/2024	303818	01167-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
619	VN082024043055	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	585	1/8/2024	465826	01167-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
620	VN082024043056	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	586	1/8/2024	936367	01167-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
621	VN082024042344	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1171	9/8/2024	1278186	01167-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
622	VN082024043031	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	736	2/8/2024	168868	01176-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
623	VN082024043032	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	737	2/8/2024	1303460	01176-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
624	VN082024043033	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	738	2/8/2024	646678	01176-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
625	VN082024043034	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	739	2/8/2024	1374984	01176-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
626	VN082024043035	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	740	2/8/2024	1171044	01176-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
627	VN082024043036	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	741	2/8/2024	19900	01176-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
628	VN082024042983	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	688	2/8/2024	121934	01176-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
629	VN082024026582	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	48424	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
630	VN082024067269	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	358	22/08/2024	31612	01176-PRINCIPAL	SENIOR SECONDARY SCHOOL VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
631	VN082024043221	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	875	1/8/2024	155300	01165-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
632	VN082024043350	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1004	1/8/2024	102340	01165-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
633	VN082024043351	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1005	1/8/2024	680632	01165-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
634	VN082024043352	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1006	1/8/2024	1468614	01165-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
635	VN082024000805	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	159	9/8/2024	25905	01770-HEADMASTER	GOVT. HIGH SCHOOL WADALI GURU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
636	VN082024042750	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	499	1/8/2024	751618	HEADMASTER	SCHOOL WADALI GURU	INSTRUCTIONS(SECONDARY)	PUNJAB
637	VN082024042751	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	500	1/8/2024	219726	HEADMASTER	SCHOOL WADALI GURU	INSTRUCTIONS(SECONDARY)	PUNJAB
638	VN082024043046	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	576	1/8/2024	1253068	HEADMASTER	SCHOOL WADALI GURU	INSTRUCTIONS(SECONDARY)	PUNJAB
639	VN082024043047	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	577	1/8/2024	1562700	HEADMASTER	SCHOOL WADALI GURU	INSTRUCTIONS(SECONDARY)	PUNJAB
640	VN082024043048	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	578	1/8/2024	50810	HEADMASTER	SCHOOL WADALI GURU	INSTRUCTIONS(SECONDARY)	PUNJAB
641	VN082024026483	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	39999	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
642	VN082024042314	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1141	7/8/2024	5600	HEADMASTER	SCHOOL WADALI GURU	INSTRUCTIONS(SECONDARY)	PUNJAB
643	VN082024042993	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	698	2/8/2024	35400	01174-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
644	VN082024042994	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	699	2/8/2024	35400	01174-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
645	VN082024042995	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	700	2/8/2024	91098	01174-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
646	VN082024042996	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	701	2/8/2024	134130	01174-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
647	VN082024042997	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	702	2/8/2024	516962	01174-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
648	VN082024042998	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	703	2/8/2024	1094998	01174-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
649	VN082024072136	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1184	12/8/2024	14278	01173-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
650	VN082024043070	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	600	1/8/2024	43180	01173-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
651	VN082024043071	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	601	1/8/2024	169462	01173-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
652	VN082024043072	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	602	1/8/2024	359204	01173-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
653	VN082024043073	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	603	1/8/2024	385416	01173-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
654	VN082024043074	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	604	1/8/2024	1149084	01173-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
655	VN082024067171	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	256	14/08/2024	18937	01173-PRINCIPAL	SENIOR SECONDARY SCHOOL WADALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
656	VN082024072259	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1307	20/08/2024	19606	01173-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

657	VN082024072348	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1396	28/08/2024	5600	01173-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
658	VN082024043192	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	846	1/8/2024	75738	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
659	VN082024042724	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	378	1/8/2024	230352	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
660	VN082024042725	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	379	1/8/2024	698980	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
661	VN082024043194	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	848	1/8/2024	707982	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
662	VN082024072154	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1202	12/8/2024	5331	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
663	VN082024043166	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	815	1/8/2024	150774	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
664	VN082024043167	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	816	1/8/2024	1019892	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
665	VN082024043168	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	817	1/8/2024	513312	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
666	VN082024043169	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	818	1/8/2024	429554	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
667	VN082024043101	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	819	1/8/2024	1755696	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
668	VN082024043102	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	820	1/8/2024	35388	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
669	VN082024072645	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	13/08/2024	346960	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
670	VN082024072165	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1213	13/08/2024	1860	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
671	VN082024072147	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1195	12/8/2024	5600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
672	VN082024067212	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	297	16/08/2024	15585	ASSISTANT CANE DEVELOPM	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
673	VN082024067213	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	298	16/08/2024	36226	ASSISTANT AGRICULTURE	AGRICULTURE ENGINEER TUBEWELL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
674	VN082024072226	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1274	16/08/2024	24412	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
675	VN082024042800	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	441	1/8/2024	107775	HEADMASTER	HIGH SCHOOL, CHATIWIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
676	VN082024042801	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	442	1/8/2024	138072	HEADMASTER	GIRLS HIGH SCHOOL	GOVERNMENT, DEPARTMENT OF	PUNJAB
677	VN082024042802	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	443	1/8/2024	685896	HEADMASTER	HIGH SCHOOL SOHIAN KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
678	VN082024043057	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	587	1/8/2024	115954	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
679	VN082024043058	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	588	1/8/2024	129710	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
680	VN082024043059	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	589	1/8/2024	163940	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
681	VN082024043060	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	590	1/8/2024	288734	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
682	VN082024043061	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	591	1/8/2024	736551	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
683	VN082024043062	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	592	1/8/2024	1068492	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
684	VN082024072266	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1314	21/08/2024	5600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
685	VN082024043206	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	860	1/8/2024	48090	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
686	VN082024043207	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	861	1/8/2024	119860	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
687	VN082024043208	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	862	1/8/2024	714412	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
688	VN082024043209	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	863	1/8/2024	961576	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
689	VN082024043182	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	836	1/8/2024	142782	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
690	VN082024043183	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	837	1/8/2024	629650	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
691	VN082024043184	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	838	1/8/2024	902366	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
692	VN082024043185	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	839	1/8/2024	29986	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
693	VN082024072163	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1211	13/08/2024	4600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
694	VN082024042911	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	565	1/8/2024	81612	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
695	VN082024042912	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	566	1/8/2024	1039020	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
696	VN082024042913	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	567	1/8/2024	1158824	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
697	VN082024042914	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	568	1/8/2024	83712	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
698	VN082024067146	2.405E+14	1/8/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	13/08/2024	200000	ASSISTANT CANE DEVELOPM	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
699	VN082024043292	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	946	1/8/2024	150758	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
700	VN082024043293	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	947	1/8/2024	55316	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
701	VN082024043294	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	948	1/8/2024	802610	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
702	VN082024043295	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	949	1/8/2024	971338	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
703	VN082024042730	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	384	1/8/2024	593606	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
704	VN082024042735	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	389	1/8/2024	52196	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
705	VN082024042736	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	390	1/8/2024	619310	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
706	VN082024042749	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	403	1/8/2024	109332	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
707	VN082024042679	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	333	1/8/2024	159244	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
708	VN082024042793	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	434	1/8/2024	1362324	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
709	VN082024042794	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	435	1/8/2024	744110	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

710	VN082024042795	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	436	1/8/2024	56856	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
711	VN082024042796	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	437	1/8/2024	53036	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
712	VN082024043453	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1107	6/8/2024	85208	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
713	VN082024072179	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1227	13/08/2024	3450	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
714	VN082024067266	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	355	22/08/2024	17938	ASSISTANT CANE DEVELOPM	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
715	VN082024042780	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	421	1/8/2024	81900	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
716	VN082024042781	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	422	1/8/2024	107474	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
717	VN082024042782	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	423	1/8/2024	675004	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
718	VN082024042783	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	424	1/8/2024	52324	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
719	VN082024072299	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1347	23/08/2024	38428	BLOCK PRIMARY	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
720	VN082024067292	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	377	23/08/2024	8200	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER-I AMRITSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
721	VN082024042977	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	682	2/8/2024	38530	BLOCK PRIMARY	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
722	VN082024042978	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	683	2/8/2024	60290	BLOCK PRIMARY	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
723	VN082024042979	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	684	2/8/2024	74120	BLOCK PRIMARY	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
724	VN082024042980	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	685	2/8/2024	130422	BLOCK PRIMARY	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
725	VN082024042981	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	686	2/8/2024	170068	BLOCK PRIMARY	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
726	VN082024042974	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	679	2/8/2024	1816462	BLOCK PRIMARY	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
727	VN082024042975	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	680	2/8/2024	6042693	BLOCK PRIMARY	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
728	VN082024042976	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	681	2/8/2024	19677289	BLOCK PRIMARY	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
729	VN082024072307	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1355	23/08/2024	241488	BLOCK PRIMARY	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
730	VN082024072310	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1358	23/08/2024	54786	BLOCK PRIMARY	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
731	VN082024072350	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1398	30/08/2024	144500	BLOCK PRIMARY	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
732	VN082024067295	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	380	23/08/2024	183184	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER-I AMRITSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
733	VN082024067296	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	381	23/08/2024	112204	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER-I AMRITSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
734	VN082024072321	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1369	23/08/2024	457344	BLOCK PRIMARY	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
735	VN082024072638	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	12/8/2024	814752	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER-AMRITSAR 2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
736	VN082024042847	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	488	1/8/2024	63786	BLOCK PRIMARY	EDUCATION OFFICER-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
737	VN082024042848	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	489	1/8/2024	83128	BLOCK PRIMARY	EDUCATION OFFICER-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
738	VN082024042854	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	495	1/8/2024	9649882	BLOCK PRIMARY	EDUCATION OFFICER-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
739	VN082024042855	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	496	1/8/2024	19186728	BLOCK PRIMARY	EDUCATION OFFICER-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
740	VN082024072164	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1212	13/08/2024	31506	BLOCK PRIMARY	EDUCATION OFFICER-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
741	VN082024043455	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1109	6/8/2024	2099000	BLOCK PRIMARY	EDUCATION OFFICER-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
742	VN082024000768	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	116	9/8/2024	151200	BLOCK PRIMARY EDUCATIO	KHADUR SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
743	VN082024072297	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1345	23/08/2024	95742	BLOCK PRIMARY	KHADUR SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
744	VN082024000769	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	117	9/8/2024	22424	BLOCK PRIMARY EDUCATIO	KHADUR SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
745	VN082024042753	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	502	1/8/2024	66728	BLOCK PRIMARY	KHADUR SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
746	VN082024042754	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	503	1/8/2024	179070	BLOCK PRIMARY	KHADUR SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
747	VN082024042755	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	504	1/8/2024	1151000	BLOCK PRIMARY	KHADUR SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
748	VN082024042756	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	505	1/8/2024	4156922	BLOCK PRIMARY	KHADUR SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
749	VN082024042757	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	506	1/8/2024	13307472	BLOCK PRIMARY	KHADUR SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
750	VN082024072176	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1224	13/08/2024	319860	BLOCK PRIMARY	KHADUR SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
751	VN082024072174	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1222	13/08/2024	42526	BLOCK PRIMARY	KHADUR SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
752	VN082024072177	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1225	13/08/2024	76481	BLOCK PRIMARY	KHADUR SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
753	VN082024072175	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1223	13/08/2024	58229	BLOCK PRIMARY	KHADUR SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
754	VN082024072178	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1226	13/08/2024	39610	BLOCK PRIMARY	KHADUR SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
755	VN082024072324	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1372	23/08/2024	76290	BLOCK PRIMARY	KHADUR SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
756	VN082024072326	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1374	23/08/2024	6606	BLOCK PRIMARY	KHADUR SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
757	VN082024072327	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1375	23/08/2024	63636	BLOCK PRIMARY	KHADUR SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
758	VN082024043177	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	831	1/8/2024	846800	BLOCK PRIMARY	EDUCATION OFFICER-IV	GOVERNMENT, DEPARTMENT OF	PUNJAB
759	VN082024043178	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	832	1/8/2024	128020	BLOCK PRIMARY	EDUCATION OFFICER-IV	GOVERNMENT, DEPARTMENT OF	PUNJAB
760	VN082024043179	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	833	1/8/2024	5383204	BLOCK PRIMARY	EDUCATION OFFICER-IV	GOVERNMENT, DEPARTMENT OF	PUNJAB

761	VN082024043180	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	834	1/8/2024	15501968	BLOCK PRIMARY	EDUCATION OFFICER-IV	GOVERNMENT, DEPARTMENT OF	PUNJAB
762	VN082024043181	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	835	1/8/2024	39800	BLOCK PRIMARY	EDUCATION OFFICER-IV	GOVERNMENT, DEPARTMENT OF	PUNJAB
763	VN082024043327	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	981	1/8/2024	1775500	BLOCK PRIMARY	EDUCATION OFFICER-IV	GOVERNMENT, DEPARTMENT OF	PUNJAB
764	VN082024072717	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	30/08/2024	54344	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
765	VN082024072718	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	30/08/2024	54344	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
766	VN082024042835	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	476	1/8/2024	127516	BLOCK PRIMARY	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
767	VN082024042836	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	477	1/8/2024	3164728	BLOCK PRIMARY	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
768	VN082024042837	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	478	1/8/2024	10140452	BLOCK PRIMARY	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
769	VN082024042838	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	479	1/8/2024	125454	BLOCK PRIMARY	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
770	VN082024042839	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	480	1/8/2024	125454	BLOCK PRIMARY	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
771	VN082024042840	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	481	1/8/2024	125454	BLOCK PRIMARY	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
772	VN082024042842	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	483	1/8/2024	1379367	BLOCK PRIMARY	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
773	VN082024042306	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1133	7/8/2024	9210	BLOCK PRIMARY	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
774	VN082024000678	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	96	9/8/2024	40706	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER MAJITHA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
775	VN082024042326	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1153	9/8/2024	29664	BLOCK PRIMARY	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
776	VN082024042316	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1143	7/8/2024	59400	BLOCK PRIMARY	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
777	VN082024072193	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1241	14/08/2024	3968	BLOCK PRIMARY	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
778	VN082024072194	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1242	14/08/2024	77677	BLOCK PRIMARY	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
779	VN082024072195	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1243	14/08/2024	4964	BLOCK PRIMARY	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
780	VN082024072291	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1339	23/08/2024	76807	BLOCK PRIMARY	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
781	VN082024072292	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1340	23/08/2024	12745	BLOCK PRIMARY	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
782	VN082024042982	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	687	2/8/2024	113336	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
783	VN082024042831	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	472	1/8/2024	78712	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
784	VN082024042832	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	473	1/8/2024	18000	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
785	VN082024042833	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	474	1/8/2024	128520	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
786	VN082024042834	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	475	1/8/2024	2256878	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
787	VN082024042841	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	482	1/8/2024	6426098	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
788	VN082024042857	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	498	1/8/2024	35640	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
789	VN082024042752	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	501	1/8/2024	841933	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
790	VN082024042985	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	690	2/8/2024	4000	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
791	VN082024042849	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	490	1/8/2024	136842	BLOCK PRIMARY	EDUCATION OFFICER JANDIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
792	VN082024042850	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	491	1/8/2024	75884	BLOCK PRIMARY	EDUCATION OFFICER JANDIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
793	VN082024042851	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	492	1/8/2024	3559294	BLOCK PRIMARY	EDUCATION OFFICER JANDIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
794	VN082024042852	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	493	1/8/2024	10433620	BLOCK PRIMARY	EDUCATION OFFICER JANDIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
795	VN082024042853	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	494	1/8/2024	58400	BLOCK PRIMARY	EDUCATION OFFICER JANDIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
796	VN082024042816	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	457	1/8/2024	1551000	BLOCK PRIMARY	EDUCATION OFFICER JANDIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
797	VN082024042856	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	497	1/8/2024	19816	BLOCK PRIMARY	EDUCATION OFFICER JANDIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
798	VN082024043424	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1078	5/8/2024	198554	BLOCK PRIMARY	EDUCATION OFFICER JANDIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
799	VN082024000806	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	160	9/8/2024	8007	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER VERKA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
800	VN082024000807	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	161	9/8/2024	19497	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER VERKA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
801	VN082024000808	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	162	9/8/2024	8904	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER VERKA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
802	VN082024000809	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	163	9/8/2024	9457	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER VERKA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
803	VN082024026551	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	7/8/2024	631120	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER VERKA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
804	VN082024042758	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	507	1/8/2024	18000	BLOCK PRIMARY	EDUCATION OFFICER VERKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
805	VN082024042759	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	508	1/8/2024	62429	BLOCK PRIMARY	EDUCATION OFFICER VERKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
806	VN082024042760	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	509	1/8/2024	71532	BLOCK PRIMARY	EDUCATION OFFICER VERKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
807	VN082024042761	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	510	1/8/2024	1536500	BLOCK PRIMARY	EDUCATION OFFICER VERKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
808	VN082024042762	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	511	1/8/2024	6375977	BLOCK PRIMARY	EDUCATION OFFICER VERKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
809	VN082024042858	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	512	1/8/2024	18638210	BLOCK PRIMARY	EDUCATION OFFICER VERKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
810	VN082024042302	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1129	7/8/2024	7535	BLOCK PRIMARY	EDUCATION OFFICER VERKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
811	VN082024042303	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1130	7/8/2024	7225	BLOCK PRIMARY	EDUCATION OFFICER VERKA	GOVERNMENT, DEPARTMENT OF	PUNJAB

812	VN082024026556	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	242548	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
813	VN082024042307	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1134	7/8/2024	42511	01136-PRINCIPAL	DIET, VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
814	VN082024042299	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	7/8/2024	129752	01136-PRINCIPAL	DIET, VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
815	VN082024042300	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	7/8/2024	182616	01136-PRINCIPAL	DIET, VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
816	VN082024067267	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	356	22/08/2024	63576	01136-PRINCIPAL	DIET, VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
817	VN082024067268	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	357	22/08/2024	120411	01136-PRINCIPAL	DIET, VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
818	VN082024072281	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1329	22/08/2024	27130	01136-PRINCIPAL	DIET, VERKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
819	VN082024043398	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1052	5/8/2024	81900	01289-PRINCIPAL	GOVERNMENT SENIOR	INSTRUCTIONS(SECONDARY)	PUNJAB
820	VN082024043399	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1053	5/8/2024	256164	01289-PRINCIPAL	GOVERNMENT SENIOR	INSTRUCTIONS(SECONDARY)	PUNJAB
821	VN082024043400	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1054	5/8/2024	93188	01289-PRINCIPAL	GOVERNMENT SENIOR	INSTRUCTIONS(SECONDARY)	PUNJAB
822	VN082024043401	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1055	5/8/2024	141600	01289-PRINCIPAL	GOVERNMENT SENIOR	INSTRUCTIONS(SECONDARY)	PUNJAB
823	VN082024043139	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	788	1/8/2024	84949	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
824	VN082024043125	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	774	1/8/2024	724489	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
825	VN082024043130	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	779	1/8/2024	386359	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
826	VN082024043131	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	780	1/8/2024	146608	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
827	VN082024042859	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	513	1/8/2024	2063296	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
828	VN082024042860	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	514	1/8/2024	660640	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
829	VN082024043375	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1029	5/8/2024	1423349	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
830	VN082024043376	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1030	5/8/2024	476049	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
831	VN082024043134	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	783	1/8/2024	202016	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
832	VN082024043137	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	786	1/8/2024	348120	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
833	VN082024043135	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	784	1/8/2024	200495	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
834	VN082024043140	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	789	1/8/2024	293510	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
835	VN082024043129	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	778	1/8/2024	157577	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
836	VN082024043423	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1077	5/8/2024	1784471	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
837	VN082024043374	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1028	5/8/2024	569115	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
838	VN082024043123	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	772	1/8/2024	63068	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
839	VN082024043127	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	776	1/8/2024	464876	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
840	VN082024072168	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1216	13/08/2024	628550	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
841	VN082024072169	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1217	13/08/2024	212065	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
842	VN082024072166	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1214	13/08/2024	1000378	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
843	VN082024072167	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1215	13/08/2024	336806	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
844	VN082024043138	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	787	1/8/2024	497223	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
845	VN082024043402	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1056	5/8/2024	902752	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
846	VN082024043403	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1057	5/8/2024	214523	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
847	VN082024043124	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	773	1/8/2024	890259	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
848	VN082024043122	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	771	1/8/2024	366432	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
849	VN082024043133	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	782	1/8/2024	363557	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
850	VN082024043126	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	775	1/8/2024	58181	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
851	VN082024043128	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	777	1/8/2024	2034225	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
852	VN082024043136	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	785	1/8/2024	197145	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
853	VN082024028370	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	2/8/2024	67328	C.O., 1 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
854	VN082024028371	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	12	2/8/2024	43400	C.O., 1 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
855	VN082024028372	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	13	2/8/2024	200474	C.O., 1 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
856	VN082024028373	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	14	2/8/2024	219568	C.O., 1 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
857	VN082024028374	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	15	2/8/2024	396360	C.O., 1 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
858	VN082024028404	2.405E+14	1/8/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	45	9/8/2024	12895	C.O., 1 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
859	VN082024028405	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	46	9/8/2024	77100	C.O., 1 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
860	VN082024066755	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	V	58	13/08/2024	9390	C.O., 1 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
861	VN082024066753	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	56	13/08/2024	13800	C.O., 1 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
862	VN082024066754	2.405E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION	NT	V	57	13/08/2024	6162	C.O., 1 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

863	VN082024066760	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	63	14/08/2024	19016	C.O., 1 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
864	VN082024066772	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	75	28/08/2024	9350	C.O., 1 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
865	VN082024066773	2.405E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION	NT	V	76	28/08/2024	3542	C.O., 1 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
866	VN082024066775	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	78	28/08/2024	7700	C.O., 1 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
867	VN082024066776	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	V	79	30/08/2024	16200	C.O., 1 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
868	VN082024028380	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	21	1/8/2024	1500	C.O., 1 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
869	VN082024028381	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	22	1/8/2024	87740	C.O., 1 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
870	VN082024028382	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	23	1/8/2024	67374	C.O., 1 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
871	VN082024028383	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	24	1/8/2024	331062	C.O., 1 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
872	VN082024028384	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	25	1/8/2024	50264	C.O., 1 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
873	VN082024028385	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	26	1/8/2024	21700	C.O., 1 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
874	VN082024000840	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	194	9/8/2024	6806	C.O., 1 PUNJAB ARMY BTY	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
875	VN082024000848	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	196	9/8/2024	7749	C.O., 1 PUNJAB ARMY BTY	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
876	VN082024000849	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	197	9/8/2024	5818	C.O., 1 PUNJAB ARMY BTY	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
877	VN082024000851	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	199	9/8/2024	4696	C.O., 1 PUNJAB ARMY BTY	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
878	VN082024000853	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	201	9/8/2024	5452	C.O., 1 PUNJAB ARMY BTY	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
879	VN082024066747	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	50	12/8/2024	3400	C.O., 1 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
880	VN082024066748	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	51	12/8/2024	17820	C.O., 1 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
881	VN082024028402	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	43	6/8/2024	45460	C.O., 1 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
882	VN082024066769	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	72	23/08/2024	1742	C.O., 1 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
883	VN082024066770	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	73	23/08/2024	1179	C.O., 1 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
884	VN082024066774	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	77	28/08/2024	5000	C.O., 1 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
885	VN082024066766	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	69	22/08/2024	14150	C.O., 1 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
886	VN082024044878	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	15	1/8/2024	39800	EXECUTIVE OFFICER/B	SAMITI, MAJITHA, AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
887	VN082024044879	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	16	1/8/2024	72748	EXECUTIVE OFFICER/B	SAMITI, MAJITHA, AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
888	VN082024044880	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	17	1/8/2024	75668	EXECUTIVE OFFICER/B	SAMITI, MAJITHA, AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
889	VN082024044881	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	18	1/8/2024	77337	EXECUTIVE OFFICER/B	SAMITI, MAJITHA, AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
890	VN082024044882	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	19	1/8/2024	174130	EXECUTIVE OFFICER/B	SAMITI, MAJITHA, AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
891	VN082024014706	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	241	1/8/2024	32678	BACTERIOLOGIST	TO GOVERNMENT PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
892	VN082024014503	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	1/8/2024	63832	BACTERIOLOGIST	TO GOVERNMENT PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
893	VN082024014707	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	242	1/8/2024	141440	BACTERIOLOGIST	TO GOVERNMENT PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
894	VN082024028349	2.405E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	5	7/8/2024	181750	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
895	VN082024028352	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	8	7/8/2024	66340	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
896	VN082024028353	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	9	7/8/2024	1183308	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
897	VN082024028354	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	10	7/8/2024	204617	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
898	VN082024028355	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	11	7/8/2024	641462	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
899	VN082024028356	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	12	7/8/2024	629889	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
900	VN082024028350	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	AMRITSAR	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	ELECTION	NT	V	6	7/8/2024	180951	TEHSILDA	ELECTION	OFFICER	CHANDI
901	VN082024028351	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	AMRITSAR	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	PROFESSIONAL	ELECTION	NT	V	7	7/8/2024	222696	TEHSILDA	ELECTION	OFFICER	CHANDI
902	VN082024028357	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	13	7/8/2024	404920	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
903	VN082024028358	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	14	7/8/2024	892831	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
904	VN082024066783	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	16	12/8/2024	13000	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
905	VN082024028359	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	15	7/8/2024	697561	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
906	VN082024028345	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	AMRITSAR	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	ELECTION	NT	V	1	7/8/2024	59700	TEHSILDA	ELECTION	OFFICER	CHANDI
907	VN082024028346	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	AMRITSAR	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	ELECTION	NT	V	2	7/8/2024	106252	TEHSILDA	ELECTION	OFFICER	CHANDI
908	VN082024028347	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	AMRITSAR	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	ELECTION	NT	V	3	7/8/2024	522046	TEHSILDA	ELECTION	OFFICER	CHANDI
909	VN082024028348	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	AMRITSAR	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	ELECTION	NT	V	4	7/8/2024	735972	TEHSILDA	ELECTION	OFFICER	CHANDI
910	VN082024066784	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ELECTIONS	NT	V	17	12/8/2024	5274	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
911	VN082024066785	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	18	12/8/2024	582808	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
912	VN082024066786	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	19	16/08/2024	578191	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
913	VN082024066787	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	20	16/08/2024	493259	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
914	VN082024066788	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	21	16/08/2024	417224	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
915	VN082024066789	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	22	16/08/2024	84000	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
916	VN082024066790	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	23	16/08/2024	1018400	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
917	VN082024066791	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	24	16/08/2024	667040	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH

918	VN082024066792	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	25	16/08/2024	2346984	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
919	VN082024066794	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	27	16/08/2024	2733645	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
920	VN082024066795	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	28	16/08/2024	2025723	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
921	VN082024066796	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	29	16/08/2024	2745382	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
922	VN082024066793	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	26	16/08/2024	2069673	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
923	VN082024066797	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	30	16/08/2024	2564004	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
924	VN082024066811	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ELECTIONS	NT	V	44	21/08/2024	186000	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
925	VN082024066798	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	31	16/08/2024	1796993	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
926	VN082024066809	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	42	21/08/2024	941500	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
927	VN082024066800	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	33	20/08/2024	2506047	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
928	VN082024066801	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	34	20/08/2024	2606302	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
929	VN082024066802	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	35	20/08/2024	2578935	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
930	VN082024066803	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	36	20/08/2024	2048425	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
931	VN082024066804	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	37	20/08/2024	400592	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
932	VN082024066805	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	38	20/08/2024	276120	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
933	VN082024066806	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	39	20/08/2024	36542	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
934	VN082024066807	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	40	20/08/2024	50551	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
935	VN082024066799	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	32	20/08/2024	129300	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
936	VN082024066822	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	55	28/08/2024	191772	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
937	VN082024066808	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ELECTIONS	NT	V	41	20/08/2024	3067	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
938	VN082024066812	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	45	23/08/2024	1496551	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
939	VN082024066813	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	46	23/08/2024	412300	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
940	VN082024066814	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	47	23/08/2024	294460	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
941	VN082024066815	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	48	23/08/2024	1016985	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
942	VN082024066816	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	49	23/08/2024	1241213	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
943	VN082024066817	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	50	23/08/2024	212963	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
944	VN082024066823	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	56	28/08/2024	460886	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
945	VN082024066824	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ELECTIONS	NT	V	57	28/08/2024	120000	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
946	VN082024066818	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	51	23/08/2024	340720	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
947	VN082024066819	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	52	23/08/2024	603795	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
948	VN082024066810	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	AMRITSAR	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	PROFESSION	ELECTION	NT	V	43	4	2794	TEHSILDA	ELECTION	OFFICER	CHANDI
949	VN082024067284	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	369	23/08/2024	124299	ADDITIONAL DISTRICT	DISTRICT ELECTION OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
950	VN082024066821	2.405E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	54	28/08/2024	2423656	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
951	VN082024066820	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	53	23/08/2024	367180	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
952	VN082024066825	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	58	28/08/2024	652681	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
953	VN082024066826	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ELECTIONS	NT	V	59	28/08/2024	110000	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
954	VN082024066744	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	47	12/8/2024	27330	C.O., I PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
955	VN082024066745	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	48	12/8/2024	26362	C.O., I PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
956	VN082024028364	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	5	2/8/2024	21700	C.O., I PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
957	VN082024028365	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	6	2/8/2024	34332	C.O., I PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
958	VN082024028366	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	2/8/2024	53776	C.O., I PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
959	VN082024028367	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	2/8/2024	81310	C.O., I PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
960	VN082024028368	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	2/8/2024	85676	C.O., I PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
961	VN082024028369	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	2/8/2024	584834	C.O., I PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
962	VN082024066746	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	49	12/8/2024	27480	C.O., I PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
963	VN082024066749	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	52	12/8/2024	29015	C.O., I PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
964	VN082024066750	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	53	12/8/2024	1399	C.O., I PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
965	VN082024066751	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	54	12/8/2024	8370	C.O., I PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
966	VN082024066752	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	55	12/8/2024	44517	C.O., I PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
967	VN082024077530	2.405E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	MEDICAL EDUCATION AND	NT	V	472	12/8/2024	3080	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
968	VN082024014684	2.405E+14	1/8/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	219	1/8/2024	436200	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
969	VN082024014685	2.405E+14	1/8/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	220	1/8/2024	415132	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
970	VN082024014686	2.405E+14	1/8/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	221	1/8/2024	313342	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI

971	VN082024014687	2.405E+14	1/8/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	222	1/8/2024	942916	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
972	VN082024014688	2.405E+14	1/8/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	223	1/8/2024	565414	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
973	VN082024014689	2.405E+14	1/8/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	224	1/8/2024	203300	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
974	VN082024014690	2.405E+14	1/8/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	225	1/8/2024	267688	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
975	VN082024014691	2.405E+14	1/8/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	226	1/8/2024	18000	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
976	VN082024014704	2.405E+14	1/8/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	239	1/8/2024	1639967	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
977	VN082024014829	2.405E+14	1/8/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	MEDICAL EDUCATION AND	NT	V	364	7/8/2024	2718720	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
978	VN082024014830	2.405E+14	1/8/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	MEDICAL EDUCATION AND	NT	V	365	7/8/2024	611000	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
979	VN082024077557	2.405E+14	1/8/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	MEDICAL EDUCATION AND	NT	V	499	13/08/2024	20080	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
980	VN082024014898	2.405E+14	1/8/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	MEDICAL EDUCATION AND	NT	V	433	9/8/2024	58885	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
981	VN082024077597	2.405E+14	1/8/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	MEDICAL EDUCATION AND	NT	V	539	16/08/2024	716	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
982	VN082024077598	2.405E+14	1/8/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	MEDICAL EDUCATION AND	NT	V	540	16/08/2024	1140	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
983	VN082024077599	2.405E+14	1/8/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	MEDICAL EDUCATION AND	NT	V	541	16/08/2024	1250	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
984	VN082024077655	2.405E+14	1/8/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	MEDICAL EDUCATION AND	NT	V	597	22/08/2024	54450	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
985	VN082024077656	2.405E+14	1/8/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	MEDICAL EDUCATION AND	NT	V	598	22/08/2024	156470	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
986	VN082024077638	2.405E+14	1/8/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	MEDICAL EDUCATION AND	NT	V	580	20/08/2024	594000	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
987	VN082024077697	2.405E+14	1/8/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	MEDICAL EDUCATION AND	NT	V	639	30/08/2024	210230	01484-PRINCIPAL	GOVERNMENT DENTAL COLLEGE, HOSPITAL	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
988	VN082024067155	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	240	14/08/2024	80502	CHILD DEVELOPMENT	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
989	VN082024067165	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	250	14/08/2024	726693	CHILD DEVELOPMENT	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
990	VN082024067166	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	251	14/08/2024	367200	CHILD DEVELOPMENT	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
991	VN082024067227	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	312	19/08/2024	76892	CHILD DEVELOPMENT	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
992	VN082024067228	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	313	19/08/2024	153784	CHILD DEVELOPMENT	VERKA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
993	VN082024008440	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	38	1/8/2024	285824	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
994	VN082024008441	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	39	1/8/2024	494608	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
995	VN082024008442	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	40	1/8/2024	182258	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
996	VN082024008443	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	41	1/8/2024	205228	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
997	VN082024008445	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	43	1/8/2024	45552	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
998	VN082024068080	2.405E+14	1/8/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	TECHNICAL EDUCATIO	NT	V	121	12/8/2024	99485	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
999	VN082024068095	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATIO	NT	V	136	14/08/2024	21370	01556-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1000	VN082024067235	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	320	20/08/2024	193866	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	PUNJAB CHANDIGARH
1001	VN082024075983	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	45	16/08/2024	106460	EXECUTIVE OFFICER/B	SAMITI, JANDIALA GURU AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
1002	VN082024074279	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	AMRITSAR	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	16	4	123719	SUPERINTENDENT	AMRITSAR	GENERAL OF PRISONS	PUNJAB
1003	VN082024074280	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	AMRITSAR	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	17	4	386788	SUPERINTENDENT	AMRITSAR	GENERAL OF PRISONS	PUNJAB
1004	VN082024000813	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	167	9/8/2024	20262	01067-SUPERINTENDENT	CENTRAL JAILS, AMRITSAR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
1005	VN082024005302	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	AMRITSAR	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TELEPHONE	36-JAILS	NT	V	1	2/8/2024	49234	SUPERINTENDENT	AMRITSAR	GENERAL OF PRISONS	PUNJAB
1006	VN082024005305	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	AMRITSAR	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	4	1/8/2024	1751300	SUPERINTENDENT	AMRITSAR	GENERAL OF PRISONS	PUNJAB
1007	VN082024005304	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	AMRITSAR	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	3	2/8/2024	1500960	SUPERINTENDENT	AMRITSAR	GENERAL OF PRISONS	PUNJAB
1008	VN082024005306	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	AMRITSAR	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	5	1/8/2024	1231455	SUPERINTENDENT	AMRITSAR	GENERAL OF PRISONS	PUNJAB
1009	VN082024005303	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	AMRITSAR	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	2	2/8/2024	45215	SUPERINTENDENT	AMRITSAR	GENERAL OF PRISONS	PUNJAB
1010	VN082024005307	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	AMRITSAR	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	6	5/8/2024	485513	SUPERINTENDENT	AMRITSAR	GENERAL OF PRISONS	PUNJAB
1011	VN082024005308	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	AMRITSAR	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	7	5/8/2024	93416	SUPERINTENDENT	AMRITSAR	GENERAL OF PRISONS	PUNJAB
1012	VN082024005309	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	AMRITSAR	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	8	5/8/2024	586264	SUPERINTENDENT	AMRITSAR	GENERAL OF PRISONS	PUNJAB
1013	VN082024005310	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	AMRITSAR	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	9	5/8/2024	3324599	SUPERINTENDENT	AMRITSAR	GENERAL OF PRISONS	PUNJAB
1014	VN082024005311	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	AMRITSAR	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	10	5/8/2024	6443199	SUPERINTENDENT	AMRITSAR	GENERAL OF PRISONS	PUNJAB
1015	VN082024026571	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	49962	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

1016	VN082024026572	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	38881	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1017	VN082024026573	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	41986	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1018	VN082024026574	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	40806	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1019	VN082024026575	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	34286	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1020	VN082024026576	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	32361	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1021	VN082024026577	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	36335	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1022	VN082024026578	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	28883	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1023	VN082024026579	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	33292	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1024	VN082024026580	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	32361	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1025	VN082024026561	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	38508	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1026	VN082024026562	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	31429	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1027	VN082024026563	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	29690	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1028	VN082024026564	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	35155	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1029	VN082024005312	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	AMRITSAR	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUA	36-JAILS	NT	V	11	9/8/2024	16195	SUPERINT	AMRITSAR	GENERAL OF PRISONS	PUNJAB
1030	VN082024074277	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	AMRITSAR	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	OFFICE	36-JAILS	NT	V	14	12/8/2024	27162	SUPERINT	AMRITSAR	GENERAL OF PRISONS	PUNJAB
1031	VN082024005313	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	AMRITSAR	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUA	36-JAILS	NT	V	12	9/8/2024	50000	SUPERINT	AMRITSAR	GENERAL OF PRISONS	PUNJAB
1032	VN082024074278	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	AMRITSAR	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TRANSPORT	36-JAILS	NT	V	15	12/8/2024	31371	SUPERINT	AMRITSAR	GENERAL OF PRISONS	PUNJAB
1033	VN082024074281	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	AMRITSAR	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	18	4	10893	SUPERINT	AMRITSAR	GENERAL OF PRISONS	PUNJAB
1034	VN082024072651	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	13/08/2024	833520	01217-SUPERINTENDENT	CENTRAL JAIL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1035	VN082024005314	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	AMRITSAR	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	13	9/8/2024	772260	SUPERINT	AMRITSAR	GENERAL OF PRISONS	PUNJAB
1036	VN082024074284	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	AMRITSAR	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	21	4	3312341	SUPERINT	AMRITSAR	GENERAL OF PRISONS	PUNJAB
1037	VN082024074282	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	AMRITSAR	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TELEPHONE	36-JAILS	NT	V	19	4	26458	SUPERINT	AMRITSAR	GENERAL OF PRISONS	PUNJAB
1038	VN082024074283	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	AMRITSAR	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	AND TENTAGE	36-JAILS	NT	V	20	4	33090	SUPERINT	AMRITSAR	GENERAL OF PRISONS	PUNJAB
1039	VN082024044896	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	33	5/8/2024	112326	EDUCATIONAL	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
1040	VN082024044897	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	34	5/8/2024	63832	EDUCATIONAL	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
1041	VN082024026507	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	104760	01599-EXECUTIVE ENGINEER	DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1042	VN082024026506	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	33507	01599-EXECUTIVE ENGINEER	DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1043	VN082024026505	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	38695	01599-EXECUTIVE ENGINEER	DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1044	VN082024037141	2.405E+14	1/8/2024	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	TRANSPORT	NT	V	1	2/8/2024	843102	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1045	VN082024037142	2.405E+14	1/8/2024	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	TRANSPORT	NT	V	2	2/8/2024	1904758	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1046	VN082024037143	2.405E+14	1/8/2024	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	TRANSPORT	NT	V	3	2/8/2024	1195060	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1047	VN082024026528	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	9180	01599-EXECUTIVE ENGINEER	DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1048	VN082024037144	2.405E+14	1/8/2024	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	TRANSPORT	NT	V	4	2/8/2024	116852	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1049	VN082024037145	2.405E+14	1/8/2024	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	TRANSPORT	NT	V	5	2/8/2024	298356	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1050	VN082024037146	2.405E+14	1/8/2024	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	TRANSPORT	NT	V	6	2/8/2024	18000	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1051	VN082024037147	2.405E+14	1/8/2024	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	TRANSPORT	NT	V	7	2/8/2024	136436	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1052	VN082024037148	2.405E+14	1/8/2024	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	TRANSPORT	NT	V	8	2/8/2024	236420	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1053	VN082024037149	2.405E+14	1/8/2024	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	TRANSPORT	NT	V	9	2/8/2024	314860	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1054	VN082024037150	2.405E+14	1/8/2024	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	TRANSPORT	NT	V	10	2/8/2024	854426	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1055	VN082024037151	2.405E+14	1/8/2024	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	TRANSPORT	NT	V	11	2/8/2024	878164	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1056	VN082024026529	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	133066	01599-EXECUTIVE ENGINEER	DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1057	VN082024026510	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	52129	01599-EXECUTIVE ENGINEER	DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1058	VN082024026511	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	42883	01599-EXECUTIVE ENGINEER	DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1059	VN082024037152	2.405E+14	1/8/2024	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	TRANSPORT	NT	V	12	2/8/2024	742260	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1060	VN082024071173	2.405E+14	1/8/2024	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	TRANSPORT	NT	V	30	12/8/2024	16218	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1061	VN082024071185	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	ELECTRICITY CHARGES	TRANSPORT	NT	V	42	22/08/2024	308060	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1062	VN082024071174	2.405E+14	1/8/2024	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	TRANSPORT VEHICLES	TRANSPORT	NT	V	31	12/8/2024	2050004	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1063	VN082024071805	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OUTLAY ON ROAD	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	TRANSPORT	NT	V	1	12/8/2024	198080	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1064	VN082024071178	2.405E+14	1/8/2024	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	TRANSPORT	NT	V	35	13/08/2024	33118	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

1065	VN082024071189	2.405E+14	1/8/2024	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	TRANSPORT	NT	V	46	28/08/2024	150676	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1066	VN082024071190	2.405E+14	1/8/2024	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	TRANSPORT	NT	V	47	28/08/2024	5538	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1067	VN082024071184	2.405E+14	1/8/2024	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	TRANSPORT	NT	V	41	21/08/2024	152326	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1068	VN082024071191	2.405E+14	1/8/2024	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	TRANSPORT	NT	V	48	28/08/2024	85422	GENERAL MANAGER	ROADWAYS,ASR-1 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1069	VN082024072701	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	22/08/2024	762460	01599-EXECUTIVE ENGINEER	DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1070	VN082024028375	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	1/8/2024	50264	C.O., 11 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1071	VN082024028376	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	17	1/8/2024	64726	C.O., 11 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1072	VN082024028377	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	18	1/8/2024	75490	C.O., 11 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1073	VN082024028378	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	19	1/8/2024	213056	C.O., 11 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1074	VN082024028379	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	20	1/8/2024	475782	C.O., 11 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1075	VN082024066761	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	64	21/08/2024	3783	C.O., 11 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1076	VN082024028403	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	EDUCATION	NT	V	44	7/8/2024	388574	C.O., 11 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1077	VN082024066762	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	65	21/08/2024	13211	C.O., 11 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1078	VN082024066767	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	70	23/08/2024	38400	C.O., 2 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1079	VN082024028360	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	2/8/2024	83812	C.O., 2 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1080	VN082024028361	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	2/8/2024	274738	C.O., 2 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1081	VN082024028362	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	2/8/2024	21700	C.O., 2 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1082	VN082024028363	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	2/8/2024	98928	C.O., 2 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1083	VN082024066768	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	71	23/08/2024	18499	C.O., 2 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1084	VN082024067282	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	367	23/08/2024	17180	C.O., 2 PUNJAB AIR SQN	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1085	VN082024028391	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	32	1/8/2024	78940	C.O., 2 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1086	VN082024028392	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	33	1/8/2024	89758	C.O., 2 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1087	VN082024028393	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	34	1/8/2024	164716	C.O., 2 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1088	VN082024028394	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	35	1/8/2024	66874	C.O., 2 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1089	VN082024028395	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	36	1/8/2024	250046	C.O., 2 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1090	VN082024028396	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	37	1/8/2024	121164	C.O., 2 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1091	VN082024066765	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	68	22/08/2024	14230	C.O., 2 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1092	VN082024066771	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	74	23/08/2024	1782	C.O., 2 PUNJAB	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1093	VN082024074371	2.405E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	1	1/8/2024	62738	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
1094	VN082024074372	2.405E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	2	1/8/2024	111000	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
1095	VN082024074379	2.405E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	9	1/8/2024	168242	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
1096	VN082024074368	2.405E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GOVERNMENT	NT	V	24	23/08/2024	1550	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
1097	VN082024074369	2.405E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GOVERNMENT	NT	V	25	23/08/2024	1060	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
1098	VN082024074370	2.405E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GOVERNMENT	NT	V	26	23/08/2024	1200	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
1099	VN082024044898	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	35	7/8/2024	74496	EXECUTIVE OFFICER/B	SAMITI, AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
1100	VN082024044899	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	36	7/8/2024	85276	EXECUTIVE OFFICER/B	SAMITI, AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
1101	VN082024044900	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	37	7/8/2024	151830	EXECUTIVE OFFICER/B	SAMITI, AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
1102	VN082024044901	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	38	7/8/2024	101446	EXECUTIVE OFFICER/B	SAMITI, AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
1103	VN082024026559	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	55540	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1104	VN082024000766	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	114	9/8/2024	29013	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER VERKA AT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
1105	VN082024009772	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	2	2/8/2024	315476	SENIOR ANALYST,	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1106	VN082024009773	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	3	2/8/2024	456484	SENIOR ANALYST,	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1107	VN082024009774	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	4	2/8/2024	79510	SENIOR ANALYST,	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1108	VN082024009775	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	5	2/8/2024	122274	SENIOR ANALYST,	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1109	VN082024009776	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	6	2/8/2024	39608	SENIOR ANALYST,	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1110	VN082024067217	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	302	19/08/2024	36000	SENIOR ANALYST, INSECTICI	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1111	VN082024069386	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	37	28/08/2024	498493	SENIOR ANALYST,	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
1112	VN082024008421	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	19	1/8/2024	92500	PRINCIPAL, GOVT ITI,	AMRITSAR AMRITSAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1113	VN082024008422	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	20	1/8/2024	296470	PRINCIPAL, GOVT ITI,	AMRITSAR AMRITSAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1114	VN082024008444	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	42	1/8/2024	15000	01958-PRINCIPAL, GOVT ITI, RAMTIRATH	GOVT ITI, RAMTIRATH AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1115	VN082024073747	2.405E+14	1/8/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	39	14/08/2024	50000	ADDITIONAL DEPUTY	COMMISSIONER AMRITSAR	DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB

1116	VN082024073364	2.405E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	68	12/8/2024	119850	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1117	VN082024073365	2.405E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	69	12/8/2024	115210	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1118	VN082024073366	2.405E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	70	12/8/2024	112881	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1119	VN082024073367	2.405E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	71	12/8/2024	144698	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1120	VN082024073368	2.405E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	72	12/8/2024	115416	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1121	VN082024073369	2.405E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	73	12/8/2024	111635	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1122	VN082024011758	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	37	1/8/2024	7236840	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1123	VN082024011759	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	38	1/8/2024	2430150	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1124	VN082024011760	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	39	1/8/2024	3827726	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1125	VN082024011761	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	40	1/8/2024	1544264	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1126	VN082024011762	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	41	1/8/2024	856418	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1127	VN082024011763	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	42	1/8/2024	157614	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1128	VN082024011764	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	43	1/8/2024	1018076	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1129	VN082024011765	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	44	1/8/2024	1050148	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1130	VN082024011722	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	1/8/2024	770015	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1131	VN082024011766	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	45	1/8/2024	1458316	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1132	VN082024011767	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	46	1/8/2024	297980	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1133	VN082024011768	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	47	1/8/2024	113246	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1134	VN082024011769	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	48	1/8/2024	273374	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1135	VN082024011770	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	49	1/8/2024	231794	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1136	VN082024011771	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	50	1/8/2024	1956524	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1137	VN082024011772	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	51	1/8/2024	452666	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1138	VN082024011773	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	52	1/8/2024	522240	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1139	VN082024011774	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	53	1/8/2024	587088	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1140	VN082024011775	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	54	1/8/2024	930971	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1141	VN082024011776	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	55	1/8/2024	58164	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1142	VN082024011777	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	56	1/8/2024	95748	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1143	VN082024011728	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	1/8/2024	121202	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1144	VN082024011729	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	1/8/2024	42708	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1145	VN082024011724	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	3	2/8/2024	212564	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1146	VN082024011726	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	5	2/8/2024	64000	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1147	VN082024073743	2.405E+14	1/8/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	35	12/8/2024	10000	ADDITIONAL DEPUTY	COMMISSIONER AMRITSAR	DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
1148	VN082024049097	2.405E+14	1/8/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	23	5/8/2024	20000	ADDITIONAL DEPUTY	COMMISSIONER AMRITSAR	DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
1149	VN082024011778	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	57	5/8/2024	29200	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1150	VN082024073372	2.405E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	76	12/8/2024	17025	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1151	VN082024073374	2.405E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	78	12/8/2024	3352	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1152	VN082024073375	2.405E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	79	12/8/2024	2968	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1153	VN082024073376	2.405E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	80	12/8/2024	3960	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1154	VN082024011786	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	65	7/8/2024	15114	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1155	VN082024026565	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	38209	SENIOR SUBORDINATE JUDGE	SUBORDINATE JUDGE MURADPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
1156	VN082024011779	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	58	7/8/2024	230694	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1157	VN082024073748	2.405E+14	1/8/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	40	14/08/2024	12000	ADDITIONAL DEPUTY	COMMISSIONER AMRITSAR	DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
1158	VN082024073744	2.405E+14	1/8/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	36	12/8/2024	15000	ADDITIONAL DEPUTY	COMMISSIONER AMRITSAR	DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
1159	VN082024073378	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	82	12/8/2024	72800	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1160	VN082024073388	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	92	13/08/2024	286726	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1161	VN082024073379	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	83	12/8/2024	12149	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1162	VN082024073383	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	87	12/8/2024	53842	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1163	VN082024073384	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	88	12/8/2024	65292	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1164	VN082024073385	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	89	12/8/2024	32946	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1165	VN082024073389	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	93	13/08/2024	22425	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1166	VN082024071176	2.405E+14	1/8/2024	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 MAINTENANC	TRANSPORT	NT	V	33	13/08/2024	14140	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
1167	VN082024071177	2.405E+14	1/8/2024	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 MAINTENANC	TRANSPORT	NT	V	34	13/08/2024	7680	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
1168	VN082024071806	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OUTLAY ON ROAD	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	TRANSPORT	NT	V	2	16/08/2024	15515	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
1169	VN082024071180	2.405E+14	1/8/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	TRANSPORT	NT	V	37	16/08/2024	134711	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH

1170	VN082024037157	2.405E+14	1/8/2024	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	TRANSPORT	NT	V	17	1/8/2024	201416	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1171	VN082024037158	2.405E+14	1/8/2024	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	TRANSPORT	NT	V	18	1/8/2024	995746	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1172	VN082024037159	2.405E+14	1/8/2024	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	TRANSPORT	NT	V	19	1/8/2024	179856	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1173	VN082024037160	2.405E+14	1/8/2024	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	TRANSPORT	NT	V	20	1/8/2024	440520	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1174	VN082024037161	2.405E+14	1/8/2024	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	TRANSPORT	NT	V	21	1/8/2024	1027020	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1175	VN082024037162	2.405E+14	1/8/2024	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	TRANSPORT	NT	V	22	1/8/2024	2120862	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1176	VN082024037163	2.405E+14	1/8/2024	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	TRANSPORT	NT	V	23	1/8/2024	200600	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1177	VN082024037164	2.405E+14	1/8/2024	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	TRANSPORT	NT	V	24	1/8/2024	359278	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1178	VN082024037165	2.405E+14	1/8/2024	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	TRANSPORT	NT	V	25	1/8/2024	406316	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1179	VN082024037166	2.405E+14	1/8/2024	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	TRANSPORT	NT	V	26	1/8/2024	96858	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1180	VN082024037153	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	TRANSPORT	NT	V	13	2/8/2024	466918	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1181	VN082024037154	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	TRANSPORT	NT	V	14	2/8/2024	986906	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1182	VN082024037155	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	TRANSPORT	NT	V	15	2/8/2024	3220768	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1183	VN082024037156	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	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	TRANSPORT	NT	V	16	2/8/2024	1881910	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1184	VN082024071175	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	TRANSPORT	NT	V	32	13/08/2024	4661	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1185	VN082024071186	2.405E+14	1/8/2024	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	TRANSPORT VEHICLES	TRANSPORT	NT	V	43	23/08/2024	3400000	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1186	VN082024037168	2.405E+14	1/8/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	TRANSPORT	NT	V	28	9/8/2024	48523	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1187	VN082024026558	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	29497	01097-GENERAL MANAGER	ROADWAYS AMRITSAR-2 GURUTAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1188	VN082024037167	2.405E+14	1/8/2024	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	TRANSPORT	NT	V	27	7/8/2024	30960	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1189	VN082024067194	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	279	16/08/2024	217607	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1190	VN082024067195	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	280	16/08/2024	99596	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1191	VN082024067196	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	281	16/08/2024	77870	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1192	VN082024067200	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	285	16/08/2024	398509	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1193	VN082024067204	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	289	16/08/2024	222829	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1194	VN082024067205	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	290	16/08/2024	132118	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1195	VN082024071181	2.405E+14	1/8/2024	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	REIMBURSEMENT	TRANSPORT	NT	V	38	16/08/2024	22741	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1196	VN082024037169	2.405E+14	1/8/2024	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	TRANSPORT	NT	V	29	9/8/2024	82871	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1197	VN082024071182	2.405E+14	1/8/2024	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	TRANSPORT	NT	V	39	16/08/2024	21491	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1198	VN082024071183	2.405E+14	1/8/2024	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	TRANSPORT	NT	V	40	16/08/2024	20376	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1199	VN082024071179	2.405E+14	1/8/2024	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	RATES AND TAXES	TRANSPORT	NT	V	36	16/08/2024	302720	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1200	VN082024067215	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	300	16/08/2024	228060	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1201	VN082024071187	2.405E+14	1/8/2024	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	RATES AND TAXES	TRANSPORT	NT	V	44	23/08/2024	7000	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1202	VN082024071188	2.405E+14	1/8/2024	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	RATES AND TAXES	TRANSPORT	NT	V	45	23/08/2024	4000	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1203	VN082024067270	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	359	22/08/2024	172513	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1204	VN082024067271	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	360	22/08/2024	29374	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1205	VN082024067276	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	361	22/08/2024	25620	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1206	VN082024067277	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	362	22/08/2024	3828	01712-GENERAL MANAGER	PUNJAB ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
1207	VN082024072711	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	23/08/2024	472328	01097-GENERAL MANAGER	ROADWAYS AMRITSAR-2 GURUTAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1208	VN082024071192	2.405E+14	1/8/2024	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	ELECTRICITY CHARGES	TRANSPORT	NT	V	49	30/08/2024	68810	GENERAL MANAGER	ROADWAYS,ASR-2 AMRITSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
1209	VN082024044505	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	6	2/8/2024	1480	REGIONAL DEPUTY	LOCAL FUND AUDIT, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
1210	VN082024044500	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/8/2024	235078	REGIONAL DEPUTY	LOCAL FUND AUDIT, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
1211	VN082024044501	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/8/2024	457728	REGIONAL DEPUTY	LOCAL FUND AUDIT, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
1212	VN082024044502	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/8/2024	75490	REGIONAL DEPUTY	LOCAL FUND AUDIT, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
1213	VN082024044503	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/8/2024	63832	REGIONAL DEPUTY	LOCAL FUND AUDIT, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
1214	VN082024000767	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	115	9/8/2024	65231	01630-AUDIT OFFICER	COOPERATIVE SOCIETIES AMRITSAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
1215	VN082024074373	2.405E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	3	1/8/2024	47600	SENIOR TOWN	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
1216	VN082024074374	2.405E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	4	1/8/2024	55316	SENIOR TOWN	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
1217	VN082024074375	2.405E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	5	1/8/2024	84928	SENIOR TOWN	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,

1218	VN082024074376	2.405E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	6	1/8/2024	97216	SENIOR TOWN	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
1219	VN082024074377	2.405E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	7	1/8/2024	164732	SENIOR TOWN	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
1220	VN082024074378	2.405E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	8	1/8/2024	191814	SENIOR TOWN	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
1221	VN082024074390	2.405E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	20	9/8/2024	74786	SENIOR TOWN	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
1222	VN082024074365	2.405E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HOUSING AND	NT	V	21	16/08/2024	4002	SENIOR TOWN	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
1223	VN082024074366	2.405E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	HOUSING AND	NT	V	22	16/08/2024	20322	SENIOR TOWN	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
1224	VN082024028398	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	39	1/8/2024	53036	GROUP COMMAN	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1225	VN082024028399	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	40	1/8/2024	73334	GROUP COMMAN	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1226	VN082024028400	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	41	1/8/2024	210638	GROUP COMMAN	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1227	VN082024028401	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	42	1/8/2024	370424	GROUP COMMAN	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1228	VN082024066756	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	59	14/08/2024	21394	GROUP COMMAN	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1229	VN082024066757	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	60	14/08/2024	6734	GROUP COMMAN	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1230	VN082024066758	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	EDUCATION	NT	V	61	14/08/2024	57622	GROUP COMMAN	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1231	VN082024066759	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	62	14/08/2024	50630	GROUP COMMAN	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1232	VN082024044891	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	28	1/8/2024	84506	DEVELOPMENT	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
1233	VN082024044892	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	29	1/8/2024	124414	DEVELOPMENT	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
1234	VN082024066827	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND	NT	V	8	28/08/2024	1500	DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1235	VN082024028406	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	1	6/8/2024	19900	DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1236	VN082024028407	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	2	6/8/2024	50224	DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1237	VN082024028408	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	3	6/8/2024	125756	DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1238	VN082024028409	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	4	6/8/2024	169150	DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1239	VN082024028410	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	5	6/8/2024	180936	DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1240	VN082024028411	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	6	6/8/2024	234212	DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1241	VN082024028412	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	7	6/8/2024	434768	DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1242	VN082024066864	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND	NT	V	45	30/08/2024	21660	DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1243	VN082024066828	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND	NT	V	9	28/08/2024	3949	DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1244	VN082024066829	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND	NT	V	10	28/08/2024	1410	DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1245	VN082024066830	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	28/08/2024	5100000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1246	VN082024066831	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	28/08/2024	6885000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1247	VN082024066832	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	28/08/2024	6426000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1248	VN082024066833	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	28/08/2024	5100000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1249	VN082024066834	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	28/08/2024	7293000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1250	VN082024066835	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	28/08/2024	5049000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1251	VN082024066836	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	28/08/2024	5100000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1252	VN082024066837	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	28/08/2024	3774000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1253	VN082024066838	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	28/08/2024	4029000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

1254	VN082024066839	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	28/08/2024	7293000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1255	VN082024066840	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	28/08/2024	3570000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1256	VN082024066841	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	28/08/2024	6375000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1257	VN082024066842	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	28/08/2024	2601000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1258	VN082024066843	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	24	28/08/2024	5100000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1259	VN082024066844	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	25	28/08/2024	5406000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1260	VN082024066845	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	26	28/08/2024	4641000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1261	VN082024066846	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	27	28/08/2024	5100000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1262	VN082024066847	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	28	28/08/2024	5100000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1263	VN082024066848	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	29	28/08/2024	3519000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1264	VN082024066849	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	30	28/08/2024	6834000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1265	VN082024066850	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	31	28/08/2024	5100000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1266	VN082024066851	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	32	28/08/2024	5100000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1267	VN082024066852	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	33	28/08/2024	4437000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1268	VN082024066853	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	34	28/08/2024	7038000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1269	VN082024066854	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	35	28/08/2024	5100000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1270	VN082024066855	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	36	28/08/2024	5100000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1271	VN082024066856	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	37	28/08/2024	4947000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1272	VN082024066857	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	38	28/08/2024	5100000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1273	VN082024066858	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	39	28/08/2024	3927000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1274	VN082024066859	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	40	28/08/2024	5100000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1275	VN082024066860	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	41	28/08/2024	5100000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

1276	VN082024066861	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	42	28/08/2024	2550000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1277	VN082024066862	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	43	28/08/2024	5100000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1278	VN082024066863	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	44	28/08/2024	2346000	01537-DISTRICT WELFARE OFFICER	AMRITSAR AMRITSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
1279	VN082024067161	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	246	14/08/2024	1210720	CHILD DEVELOPMENT	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1280	VN082024067167	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	252	14/08/2024	654706	CHILD DEVELOPMENT	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1281	VN082024067219	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	304	19/08/2024	77742	CHILD DEVELOPMENT	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1282	VN082024067220	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	305	19/08/2024	29200	CHILD DEVELOPMENT	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1283	VN082024067222	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	307	19/08/2024	80048	CHILD DEVELOPMENT	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1284	VN082024067223	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	308	19/08/2024	29200	CHILD DEVELOPMENT	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1285	VN082024067224	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	309	19/08/2024	18000	CHILD DEVELOPMENT	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1286	VN082024067221	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	306	19/08/2024	18000	CHILD DEVELOPMENT	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1287	VN082024067225	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	310	19/08/2024	123364	CHILD DEVELOPMENT	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1288	VN082024067226	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	311	19/08/2024	123364	CHILD DEVELOPMENT	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1289	VN082024067260	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	345	22/08/2024	16774	CHILD DEVELOPMENT	MAJITHA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1290	VN082024000687	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	29	1/8/2024	123364	CHILD DEVELOPMENT	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1291	VN082024000688	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	30	1/8/2024	87666	CHILD DEVELOPMENT	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1292	VN082024000689	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	31	1/8/2024	63112	CHILD DEVELOPMENT	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1293	VN082024000690	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	32	1/8/2024	160698	CHILD DEVELOPMENT	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1294	VN082024000677	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	95	9/8/2024	371250	CHILD DEVELOPMENT	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1295	VN082024000760	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	108	9/8/2024	686200	CHILD DEVELOPMENT	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1296	VN082024067206	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	291	16/08/2024	12000	CHILD DEVELOPMENT	JANDIALA GURU AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1297	VN082024000685	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	27	1/8/2024	18000	CHILD DEVELOPMENT	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1298	VN082024000705	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	47	5/8/2024	48094	CHILD DEVELOPMENT	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1299	VN082024000686	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	28	1/8/2024	75506	CHILD DEVELOPMENT	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1300	VN082024000694	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	36	1/8/2024	82812	CHILD DEVELOPMENT	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1301	VN082024000706	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	48	5/8/2024	676000	CHILD DEVELOPMENT	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1302	VN082024000707	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	49	5/8/2024	320800	CHILD DEVELOPMENT	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1303	VN082024000708	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	50	5/8/2024	130276	CHILD DEVELOPMENT	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1304	VN082024067153	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	238	13/08/2024	3355	CHILD DEVELOPMENT	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1305	VN082024073390	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	94	14/08/2024	4302	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1306	VN082024073391	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	95	14/08/2024	3180	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1307	VN082024073392	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	96	14/08/2024	18446	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1308	VN082024073393	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	97	14/08/2024	1020	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1309	VN082024073394	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	98	14/08/2024	1106	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1310	VN082024011750	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	1/8/2024	101446	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1311	VN082024011751	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	1/8/2024	329610	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1312	VN082024011752	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	1/8/2024	146834	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

1313	VN082024011753	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	1/8/2024	57618	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1314	VN082024011754	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	1/8/2024	160326	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1315	VN082024011755	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	34	1/8/2024	392552	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1316	VN082024011756	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	35	1/8/2024	18000	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1317	VN082024011757	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	36	1/8/2024	23472	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1318	VN082024011732	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	1/8/2024	442893	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1319	VN082024073411	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	115	23/08/2024	5301	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1320	VN082024073412	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	116	23/08/2024	7766	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1321	VN082024073413	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	117	23/08/2024	1860	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1322	VN082024073414	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	118	23/08/2024	11000	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1323	VN082024073415	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	119	23/08/2024	184000	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1324	VN082024073416	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	120	23/08/2024	6130	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1325	VN082024073419	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	123	30/08/2024	4895	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1326	VN082024073417	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	106-SMALL CAUSES COURTS	01-SMALL CAUSES COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	121	23/08/2024	101613	01005-JUDGE	SMALL CAUSE COURT, AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
1327	VN082024014899	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	434	9/8/2024	107703	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1328	VN082024014914	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	449	9/8/2024	132084	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1329	VN082024014915	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	450	9/8/2024	164126	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1330	VN082024014916	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	451	9/8/2024	44132	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1331	VN082024014917	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	452	9/8/2024	54000	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1332	VN082024014918	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	453	9/8/2024	79756	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1333	VN082024014919	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	454	9/8/2024	112296	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1334	VN082024014920	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	455	9/8/2024	226128	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1335	VN082024014921	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	456	9/8/2024	312174	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1336	VN082024014922	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	457	9/8/2024	271736	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1337	VN082024014923	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	458	9/8/2024	240410	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1338	VN082024014924	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	459	9/8/2024	282498	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1339	VN082024014925	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	460	9/8/2024	266734	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1340	VN082024014926	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	461	9/8/2024	141992	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1341	VN082024014927	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	462	9/8/2024	118350	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1342	VN082024014928	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	463	9/8/2024	360050	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1343	VN082024014929	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	464	9/8/2024	388790	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1344	VN082024014930	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	465	9/8/2024	311976	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1345	VN082024014931	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	466	9/8/2024	263810	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1346	VN082024014874	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	409	9/8/2024	147956	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1347	VN082024014875	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	410	9/8/2024	122460	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1348	VN082024014876	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	411	9/8/2024	88264	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1349	VN082024014877	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	412	9/8/2024	74938	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1350	VN082024014878	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	413	9/8/2024	74938	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1351	VN082024014879	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	414	9/8/2024	74938	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1352	VN082024014880	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	415	9/8/2024	143890	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1353	VN082024014881	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	416	9/8/2024	348516	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1354	VN082024014882	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	417	9/8/2024	384490	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1355	VN082024014883	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	418	9/8/2024	534268	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1356	VN082024014884	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	419	9/8/2024	107703	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1357	VN082024015743	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	9/8/2024	276224	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1358	VN082024015744	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	9/8/2024	150168	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1359	VN082024015745	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	9/8/2024	72876	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1360	VN082024015746	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	9/8/2024	82092	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1361	VN082024015747	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	9/8/2024	653900	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1362	VN082024015748	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	9/8/2024	43400	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1363	VN082024014889	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	424	9/8/2024	17000	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1364	VN082024014897	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	432	9/8/2024	43648	SENIOR MEDICAL	CENTRE MANAWALA	HEALTH & FAMILY WELFARE	PUNJAB
1365	VN082024014526	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	2/8/2024	46868	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1366	VN082024014527	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	2/8/2024	70996	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1367	VN082024015697	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	2/8/2024	141298	SENIOR MEDICAL	CENTRE, THRIEWAL	HEALTH & FAMILY WELFARE	PUNJAB

1368	VN082024014531	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	2/8/2024	201242	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1369	VN082024014532	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	2/8/2024	206202	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1370	VN082024015698	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	2/8/2024	219828	SENIOR MEDICAL	CENTRE, THRIEWAL	HEALTH & FAMILY WELFARE	PUNJAB
1371	VN082024014533	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	2/8/2024	239722	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1372	VN082024015699	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	2/8/2024	258734	SENIOR MEDICAL	CENTRE, THRIEWAL	HEALTH & FAMILY WELFARE	PUNJAB
1373	VN082024014534	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	2/8/2024	274436	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1374	VN082024015700	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	2/8/2024	320192	SENIOR MEDICAL	CENTRE, THRIEWAL	HEALTH & FAMILY WELFARE	PUNJAB
1375	VN082024014535	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	2/8/2024	366052	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1376	VN082024014536	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	2/8/2024	366678	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1377	VN082024014537	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	2/8/2024	382176	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1378	VN082024014538	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	2/8/2024	421881	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1379	VN082024014539	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	2/8/2024	527036	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1380	VN082024014540	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	2/8/2024	582562	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1381	VN082024014541	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	2/8/2024	596022	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1382	VN082024014542	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	2/8/2024	716167	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1383	VN082024015701	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	2/8/2024	758251	SENIOR MEDICAL	CENTRE, THRIEWAL	HEALTH & FAMILY WELFARE	PUNJAB
1384	VN082024014543	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	2/8/2024	981908	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1385	VN082024077675	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	617	28/08/2024	430921	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1386	VN082024077676	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	618	28/08/2024	157686	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1387	VN082024077677	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	619	28/08/2024	61093	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1388	VN082024077565	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	507	14/08/2024	34000	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1389	VN082024072642	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	13/08/2024	699660	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1390	VN082024014933	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	468	9/8/2024	180375	01472-S.M.O	CENTRE,THRIEWAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1391	VN082024077531	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	473	12/8/2024	35404	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1392	VN082024067126	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	211	12/8/2024	46104	ASSISTANT CONTROLLER	MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1393	VN082024077532	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	474	12/8/2024	6239	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1394	VN082024077533	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	475	12/8/2024	14645	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1395	VN082024077534	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	476	12/8/2024	13047	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1396	VN082024077535	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	477	12/8/2024	7130	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1397	VN082024077536	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	478	12/8/2024	5700	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1398	VN082024077537	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	479	12/8/2024	9770	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1399	VN082024026540	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	5/8/2024	2643850	ASSISTANT CONTROLLER	MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1400	VN082024014708	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	243	1/8/2024	196864	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1401	VN082024014722	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	257	1/8/2024	1864700	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1402	VN082024014723	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	258	1/8/2024	312658	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1403	VN082024014724	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	259	1/8/2024	695104	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1404	VN082024014725	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	260	1/8/2024	305870	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1405	VN082024014726	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	261	1/8/2024	77046	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1406	VN082024014727	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	262	1/8/2024	23352	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1407	VN082024014728	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	263	1/8/2024	58920	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1408	VN082024014729	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	264	1/8/2024	270000	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1409	VN082024014732	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	267	1/8/2024	6124182	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1410	VN082024014733	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	268	1/8/2024	5392109	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1411	VN082024014735	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	270	1/8/2024	70800	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1412	VN082024014731	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	266	1/8/2024	12737927	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1413	VN082024014736	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	271	1/8/2024	1690349	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1414	VN082024014737	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	272	1/8/2024	42005862	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1415	VN082024014738	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	273	1/8/2024	11389349	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1416	VN082024014739	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	274	1/8/2024	2131696	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1417	VN082024014740	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	275	1/8/2024	2946801	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1418	VN082024014741	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	276	1/8/2024	3350389	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1419	VN082024014742	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	277	1/8/2024	516055	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1420	VN082024014743	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	278	1/8/2024	533977	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH

1421	VN082024014744	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	279	1/8/2024	3161100	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1422	VN082024014580	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	115	1/8/2024	4278464	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1423	VN082024014584	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	119	1/8/2024	1173564	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1424	VN082024014529	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	64	2/8/2024	164910	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1425	VN082024026517	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	106400	ASSISTANT CONTROLLER	MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1426	VN082024026518	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	164875	ASSISTANT CONTROLLER	MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1427	VN082024014530	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	65	2/8/2024	355947	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1428	VN082024026555	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	7/8/2024	55958	ASSISTANT CONTROLLER	MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1429	VN082024014913	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	448	9/8/2024	2165340	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1430	VN082024014885	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	MEDICAL EDUCATIO	NT	V	420	9/8/2024	138000	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1431	VN082024014797	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	MEDICAL EDUCATIO	NT	V	320	6/8/2024	205507	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1432	VN082024014886	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	421	9/8/2024	12197	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1433	VN082024014887	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	422	9/8/2024	5975074	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1434	VN082024014798	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	321	6/8/2024	191352	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1435	VN082024014888	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	423	9/8/2024	1423789	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1436	VN082024014844	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	MEDICAL EDUCATIO	NT	V	379	7/8/2024	4689792	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1437	VN082024014845	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	MEDICAL EDUCATIO	NT	V	380	7/8/2024	5369471	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1438	VN082024014846	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	MEDICAL EDUCATIO	NT	V	381	7/8/2024	5573376	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1439	VN082024014890	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	425	9/8/2024	122676	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1440	VN082024014892	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	MEDICAL EDUCATIO	NT	V	427	9/8/2024	14145	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1441	VN082024014893	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	MEDICAL EDUCATIO	NT	V	428	9/8/2024	258716	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1442	VN082024014894	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	429	9/8/2024	36756	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1443	VN082024014896	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	431	9/8/2024	37255	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1444	VN082024072643	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	13/08/2024	674820	ASSISTANT CONTROLLER	MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1445	VN082024077541	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	483	12/8/2024	547661	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1446	VN082024067134	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	219	12/8/2024	57256	ASSISTANT CONTROLLER	MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1447	VN082024067133	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	218	12/8/2024	413157	ASSISTANT CONTROLLER	MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1448	VN082024014932	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	MEDICAL EDUCATIO	NT	V	467	9/8/2024	611712	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1449	VN082024077542	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	484	12/8/2024	10900	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1450	VN082024077543	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	485	12/8/2024	3550	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1451	VN082024067139	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	224	12/8/2024	11798	ASSISTANT CONTROLLER	MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1452	VN082024067140	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	225	12/8/2024	20114	ASSISTANT CONTROLLER	MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1453	VN082024067141	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	226	12/8/2024	12443	ASSISTANT CONTROLLER	MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1454	VN082024077544	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	486	12/8/2024	43934	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1455	VN082024067142	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	227	12/8/2024	36000	ASSISTANT CONTROLLER	MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1456	VN082024067143	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	228	12/8/2024	22318	ASSISTANT CONTROLLER	MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1457	VN082024077566	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	508	14/08/2024	53533	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1458	VN082024077644	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	586	21/08/2024	22626	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1459	VN082024077645	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	587	21/08/2024	9450	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1460	VN082024077646	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	588	21/08/2024	80551	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1461	VN082024077562	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	MEDICAL EDUCATIO	NT	V	504	13/08/2024	585	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1462	VN082024077679	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	621	28/08/2024	178615	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1463	VN082024077601	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	543	16/08/2024	81562	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1464	VN082024077603	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	545	16/08/2024	303163	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1465	VN082024077647	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	589	21/08/2024	6018	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1466	VN082024077571	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	MEDICAL EDUCATIO	NT	V	513	14/08/2024	535645	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1467	VN082024077572	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	MEDICAL EDUCATIO	NT	V	514	14/08/2024	260909	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1468	VN082024077606	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	548	16/08/2024	26725	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1469	VN082024077607	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	549	16/08/2024	26353	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH

1470	VN082024077608	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	550	16/08/2024	6842	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1471	VN082024067210	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	295	16/08/2024	5000	ASSISTANT CONTROLLER	MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1472	VN082024077680	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	622	28/08/2024	107334	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1473	VN082024077681	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	623	28/08/2024	97926	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1474	VN082024077625	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	MEDICAL EDUCATIO	NT	V	567	19/08/2024	28164	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1475	VN082024077626	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	MEDICAL EDUCATIO	NT	V	568	19/08/2024	13497	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1476	VN082024077649	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	591	21/08/2024	8092	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1477	VN082024077604	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	MEDICAL EDUCATIO	NT	V	546	16/08/2024	557338	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1478	VN082024077605	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	MEDICAL EDUCATIO	NT	V	547	16/08/2024	142220	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1479	VN082024077609	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	MEDICAL EDUCATIO	NT	V	551	16/08/2024	2446848	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1480	VN082024077610	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	MEDICAL EDUCATIO	NT	V	552	16/08/2024	1903104	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1481	VN082024077653	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	595	22/08/2024	437271	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1482	VN082024077682	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	624	28/08/2024	12996	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1483	VN082024077686	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	628	28/08/2024	24029	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1484	VN082024077688	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	630	28/08/2024	63186	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1485	VN082024077689	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	631	28/08/2024	44360	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1486	VN082024077695	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	MEDICAL EDUCATIO	NT	V	637	30/08/2024	57490	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1487	VN082024077696	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	MEDICAL EDUCATIO	NT	V	638	30/08/2024	5066010	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1488	VN082024077693	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	MEDICAL EDUCATIO	NT	V	635	28/08/2024	840	01470-PRINCIPAL	MEDICAL COLLEGE	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1489	VN082024014505	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	2/8/2024	97528	ASSISTANT DIRECTOR	DIRECTOR, HOMEOPATHY	HEALTH & FAMILY WELFARE	PUNJAB
1490	VN082024014506	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	2/8/2024	85592	ASSISTANT DIRECTOR	DIRECTOR, HOMEOPATHY	HEALTH & FAMILY WELFARE	PUNJAB
1491	VN082024014507	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	2/8/2024	95382	ASSISTANT DIRECTOR	DIRECTOR, HOMEOPATHY	HEALTH & FAMILY WELFARE	PUNJAB
1492	VN082024014508	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	2/8/2024	42956	ASSISTANT DIRECTOR	DIRECTOR, HOMEOPATHY	HEALTH & FAMILY WELFARE	PUNJAB
1493	VN082024072698	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	22/08/2024	858360	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1494	VN082024026541	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	5/8/2024	805920	01727-E S I HOSPITAL	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1495	VN082024014746	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	281	1/8/2024	11536	MEDICAL SUPERINT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1496	VN082024014747	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	282	1/8/2024	87740	MEDICAL SUPERINT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1497	VN082024014748	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	283	1/8/2024	179098	MEDICAL SUPERINT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1498	VN082024014749	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	284	1/8/2024	242256	MEDICAL SUPERINT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1499	VN082024014750	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	285	1/8/2024	370500	MEDICAL SUPERINT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1500	VN082024014751	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	286	1/8/2024	379594	MEDICAL SUPERINT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1501	VN082024014752	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	287	1/8/2024	388238	MEDICAL SUPERINT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1502	VN082024014753	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	288	1/8/2024	388582	MEDICAL SUPERINT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1503	VN082024014754	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	289	1/8/2024	463322	MEDICAL SUPERINT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1504	VN082024014755	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	290	1/8/2024	1667276	MEDICAL SUPERINT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1505	VN082024014756	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	291	1/8/2024	701560	MEDICAL SUPERINT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1506	VN082024014757	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	292	1/8/2024	1054220	MEDICAL SUPERINT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1507	VN082024014758	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	293	1/8/2024	1546676	MEDICAL SUPERINT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1508	VN082024014759	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	294	1/8/2024	1858049	MEDICAL SUPERINT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1509	VN082024014760	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	295	1/8/2024	2034465	MEDICAL SUPERINT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1510	VN082024026554	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	7/8/2024	1279260	01727-E S I HOSPITAL	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1511	VN082024014847	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	382	7/8/2024	617600	MEDICAL SUPERINT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1512	VN082024072680	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	21/08/2024	1357920	01727-E S I HOSPITAL	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1513	VN082024014859	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	394	7/8/2024	8032	MEDICAL SUPERINT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1514	VN082024077621	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	563	19/08/2024	43930	MEDICAL SUPERINT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1515	VN082024077622	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	564	19/08/2024	94506	MEDICAL SUPERINT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1516	VN082024072694	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	21/08/2024	910096	01727-E S I HOSPITAL	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1517	VN082024077628	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	570	19/08/2024	135000	MEDICAL SUPERINT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1518	VN082024077629	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	571	19/08/2024	163256	MEDICAL SUPERINT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1519	VN082024077630	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	572	19/08/2024	1070	MEDICAL SUPERINT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1520	VN082024077661	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	603	23/08/2024	91317	MEDICAL SUPERINT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1521	VN082024077692	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	HEALTH AND	NT	V	634	28/08/2024	38120	MEDICAL SUPERINT	ESI HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB

1522	VN082024077550	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	492	13/08/2024	448995	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1523	VN082024077538	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	480	12/8/2024	279358	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1524	VN082024077551	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	493	13/08/2024	260955	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1525	VN082024077552	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	494	13/08/2024	293086	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1526	VN082024077539	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	481	12/8/2024	12736	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1527	VN082024077540	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	482	12/8/2024	296277	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1528	VN082024014904	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	439	9/8/2024	493509	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1529	VN082024014905	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	440	9/8/2024	132163	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1530	VN082024014906	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	441	9/8/2024	179328	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1531	VN082024014907	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	442	9/8/2024	217049	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1532	VN082024014908	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	443	9/8/2024	233541	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1533	VN082024014909	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	444	9/8/2024	157649	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1534	VN082024014910	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	445	9/8/2024	679314	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1535	VN082024014911	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	446	9/8/2024	272898	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1536	VN082024014912	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	447	9/8/2024	287443	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1537	VN082024014831	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	366	7/8/2024	150286	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1538	VN082024014832	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	367	7/8/2024	255276	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1539	VN082024014833	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	368	7/8/2024	281572	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1540	VN082024014834	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	369	7/8/2024	531606	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1541	VN082024014835	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	370	7/8/2024	99520	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1542	VN082024077623	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	565	19/08/2024	205128	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1543	VN082024077624	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	566	19/08/2024	411664	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1544	VN082024077627	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	569	19/08/2024	213270	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1545	VN082024077683	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	625	28/08/2024	96784	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1546	VN082024077690	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	632	28/08/2024	12900	01452-S.M.O.	DISPENSARY,AMRITSAR AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1547	VN082024077529	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	471	12/8/2024	49986	SENIOR MEDICAL	DISPENSARY,CHHEHARTA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1548	VN082024014698	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	233	1/8/2024	481287	SENIOR MEDICAL	DISPENSARY,CHHEHARTA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1549	VN082024014699	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	234	1/8/2024	88140	SENIOR MEDICAL	DISPENSARY,CHHEHARTA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1550	VN082024014700	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	235	1/8/2024	658824	SENIOR MEDICAL	DISPENSARY,CHHEHARTA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1551	VN082024014701	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	236	1/8/2024	47708	SENIOR MEDICAL	DISPENSARY,CHHEHARTA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1552	VN082024014702	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	237	1/8/2024	98928	SENIOR MEDICAL	DISPENSARY,CHHEHARTA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1553	VN082024077553	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	495	13/08/2024	13460	SENIOR MEDICAL	DISPENSARY,CHHEHARTA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1554	VN082024077564	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	506	14/08/2024	133128	SENIOR MEDICAL	DISPENSARY,CHHEHARTA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1555	VN082024077568	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	510	14/08/2024	475347	SENIOR MEDICAL	DISPENSARY,CHHEHARTA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1556	VN082024077687	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	629	28/08/2024	776225	SENIOR MEDICAL	DISPENSARY,CHHEHARTA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1557	VN082024077691	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	633	28/08/2024	2000	SENIOR MEDICAL	DISPENSARY,CHHEHARTA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1558	VN082024014557	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	2/8/2024	634608	01469-PRINCIPAL	WELFARE TRAINING CENTRE	HEALTH & FAMILY WELFARE	PUNJAB
1559	VN082024014544	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	2/8/2024	113480	01469-PRINCIPAL	WELFARE TRAINING CENTRE	HEALTH & FAMILY WELFARE	PUNJAB
1560	VN082024014545	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	2/8/2024	63832	01469-PRINCIPAL	WELFARE TRAINING CENTRE	HEALTH & FAMILY WELFARE	PUNJAB
1561	VN082024014546	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	2/8/2024	81372	01469-PRINCIPAL	WELFARE TRAINING CENTRE	HEALTH & FAMILY WELFARE	PUNJAB
1562	VN082024014547	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	2/8/2024	316020	01469-PRINCIPAL	WELFARE TRAINING CENTRE	HEALTH & FAMILY WELFARE	PUNJAB
1563	VN082024014548	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	2/8/2024	72040	01469-PRINCIPAL	WELFARE TRAINING CENTRE	HEALTH & FAMILY WELFARE	PUNJAB
1564	VN082024014549	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	2/8/2024	32678	01469-PRINCIPAL	WELFARE TRAINING CENTRE	HEALTH & FAMILY WELFARE	PUNJAB
1565	VN082024015702	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY WELFARE	NT	V	15	2/8/2024	155072	01498-PRINCIPAL	FAMILY WELFARE, TRAINING AND RESEARCH CENTRE AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1566	VN082024015703	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY WELFARE	NT	V	16	2/8/2024	473832	01498-PRINCIPAL	FAMILY WELFARE, TRAINING AND RESEARCH CENTRE AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1567	VN082024015704	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	17	2/8/2024	227054	01498-PRINCIPAL	TRAINING AND RESEARCH CENTRE AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1568	VN082024014838	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	373	7/8/2024	50350	01469-PRINCIPAL	WELFARE TRAINING CENTRE	HEALTH & FAMILY WELFARE	PUNJAB
1569	VN082024077654	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	596	22/08/2024	29510	01469-PRINCIPAL	WELFARE TRAINING CENTRE	HEALTH & FAMILY WELFARE	PUNJAB
1570	VN082024067207	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	292	16/08/2024	16787	01498-PRINCIPAL	TRAINING AND RESEARCH CENTRE AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1571	VN082024067208	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	293	16/08/2024	22155	01498-PRINCIPAL	TRAINING AND RESEARCH CENTRE AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1572	VN082024014559	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	1/8/2024	18000	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB

1573	VN082024014560	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	1/8/2024	21700	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1574	VN082024014561	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	1/8/2024	64340	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1575	VN082024014562	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	1/8/2024	66060	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1576	VN082024015705	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	68984	SENIOR MEDICAL	PRIMARY HEALTH CENTRE VERKA	HEALTH & FAMILY WELFARE	PUNJAB
1577	VN082024015706	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	74438	SENIOR MEDICAL	PRIMARY HEALTH CENTRE VERKA	HEALTH & FAMILY WELFARE	PUNJAB
1578	VN082024014563	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	1/8/2024	74938	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1579	VN082024014564	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	1/8/2024	79202	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1580	VN082024014565	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	1/8/2024	81866	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1581	VN082024014566	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	1/8/2024	87740	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1582	VN082024015707	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	101878	SENIOR MEDICAL	PRIMARY HEALTH CENTRE VERKA	HEALTH & FAMILY WELFARE	PUNJAB
1583	VN082024014850	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	385	7/8/2024	114430	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1584	VN082024014567	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	1/8/2024	126580	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1585	VN082024014568	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	1/8/2024	136966	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1586	VN082024015708	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	146470	SENIOR MEDICAL	PRIMARY HEALTH CENTRE VERKA	HEALTH & FAMILY WELFARE	PUNJAB
1587	VN082024014569	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	1/8/2024	166625	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1588	VN082024014570	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	1/8/2024	172292	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1589	VN082024015709	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	1/8/2024	190448	SENIOR MEDICAL	PRIMARY HEALTH CENTRE VERKA	HEALTH & FAMILY WELFARE	PUNJAB
1590	VN082024014851	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	386	7/8/2024	228070	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1591	VN082024015710	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	1/8/2024	234958	SENIOR MEDICAL	PRIMARY HEALTH CENTRE VERKA	HEALTH & FAMILY WELFARE	PUNJAB
1592	VN082024014571	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	1/8/2024	237452	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1593	VN082024014572	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	1/8/2024	250682	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1594	VN082024014573	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	1/8/2024	258956	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1595	VN082024014574	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	1/8/2024	278582	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1596	VN082024014575	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	1/8/2024	323942	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1597	VN082024014576	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	1/8/2024	460086	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1598	VN082024015711	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	1/8/2024	484258	SENIOR MEDICAL	PRIMARY HEALTH CENTRE VERKA	HEALTH & FAMILY WELFARE	PUNJAB
1599	VN082024014577	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	1/8/2024	741534	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1600	VN082024014578	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	1/8/2024	534022	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1601	VN082024014579	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	1/8/2024	54790	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1602	VN082024014581	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	1/8/2024	122884	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1603	VN082024014582	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	1/8/2024	151066	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1604	VN082024014583	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	1/8/2024	166376	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1605	VN082024014852	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	387	7/8/2024	79202	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1606	VN082024014853	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	388	7/8/2024	98680	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1607	VN082024014854	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	389	7/8/2024	86994	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1608	VN082024014855	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	390	7/8/2024	112466	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1609	VN082024014856	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	391	7/8/2024	322026	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1610	VN082024014857	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	392	7/8/2024	376868	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1611	VN082024077613	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	555	19/08/2024	78511	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1612	VN082024077614	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	556	19/08/2024	41705	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1613	VN082024077615	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	557	19/08/2024	43188	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1614	VN082024077616	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	558	19/08/2024	306906	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1615	VN082024075066	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	19/08/2024	27648	SENIOR MEDICAL	PRIMARY HEALTH CENTRE VERKA	HEALTH & FAMILY WELFARE	PUNJAB
1616	VN082024077617	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	559	19/08/2024	70143	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1617	VN082024077618	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	560	19/08/2024	194192	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1618	VN082024015741	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	7/8/2024	24678	SENIOR MEDICAL	PRIMARY HEALTH CENTRE VERKA	HEALTH & FAMILY WELFARE	PUNJAB
1619	VN082024015742	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	7/8/2024	15610	SENIOR MEDICAL	PRIMARY HEALTH CENTRE VERKA	HEALTH & FAMILY WELFARE	PUNJAB
1620	VN082024014858	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	393	7/8/2024	686317	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1621	VN082024077620	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	562	19/08/2024	105331	SENIOR MEDICAL	CENTRE VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1622	VN082024075069	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	23/08/2024	6558	SENIOR MEDICAL	PRIMARY HEALTH CENTRE VERKA	HEALTH & FAMILY WELFARE	PUNJAB
1623	VN082024000695	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	37	5/8/2024	101378	STATE AFTER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1624	VN082024000696	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	38	5/8/2024	117956	STATE AFTER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1625	VN082024000697	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	39	5/8/2024	136720	STATE AFTER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1626	VN082024000698	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	40	5/8/2024	140508	STATE AFTER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

1627	VN082024026581	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	37906	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1628	VN082024000857	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY,	NT	V	205	9/8/2024	93314	STATE AFTER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1629	VN082024067285	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	SOCIAL SECURITY,	NT	V	370	23/08/2024	10877	STATE AFTER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1630	VN082024067286	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY,	NT	V	371	23/08/2024	634	STATE AFTER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1631	VN082024028397	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	38	1/8/2024	86300	ASSISTANT DIRECTOR,	AMRITSAR AMRITSAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
1632	VN082024008438	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	36	2/8/2024	19900	ASSISTANT /DY.	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	CHANDIGARH
1633	VN082024008439	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	37	2/8/2024	39568	ASSISTANT /DY.	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	CHANDIGARH
1634	VN082024068096	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	137	16/08/2024	460	ASSISTANT /DY.	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	CHANDIGARH
1635	VN082024068097	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	138	16/08/2024	2500	ASSISTANT /DY.	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	CHANDIGARH
1636	VN082024049715	2.405E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	1/8/2024	44228	AUDIT OFFICER	SOCIETIES AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
1637	VN082024049716	2.405E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	1/8/2024	1590132	AUDIT OFFICER	SOCIETIES AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
1638	VN082024049717	2.405E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	1/8/2024	1751914	AUDIT OFFICER	SOCIETIES AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
1639	VN082024077826	2.405E+14	1/8/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	33	13/08/2024	24836	AUDIT OFFICER	SOCIETIES AMRITSAR	CO-OPERATIVE SOCIETIES	PUNJAB
1640	VN082024042108	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	1/8/2024	545874	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1641	VN082024042109	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	14	1/8/2024	190418	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1642	VN082024042110	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	15	1/8/2024	814842	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1643	VN082024042111	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	16	1/8/2024	216186	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1644	VN082024042112	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	17	1/8/2024	318724	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1645	VN082024042113	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	18	1/8/2024	232708	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1646	VN082024042114	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	19	1/8/2024	263702	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1647	VN082024042115	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	20	1/8/2024	258564	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1648	VN082024067127	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	212	12/8/2024	50500	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF TEXTILE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1649	VN082024067128	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	213	12/8/2024	22814	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF TEXTILE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1650	VN082024067129	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	214	12/8/2024	24000	01426-PRINCIPAL	GOVERNMENT INSTITUTE OF TEXTILE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1651	VN082024042096	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	1/8/2024	68690	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1652	VN082024042097	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	1/8/2024	77006	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1653	VN082024042098	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	1/8/2024	189616	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1654	VN082024042099	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	1/8/2024	267050	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1655	VN082024042100	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	1/8/2024	102651	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1656	VN082024042126	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	31	9/8/2024	99110	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1657	VN082024078169	2.405E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	TECHNICAL	NT	V	39	12/8/2024	800	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1658	VN082024078175	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	45	16/08/2024	1600	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1659	VN082024078176	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	46	16/08/2024	10746	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1660	VN082024078177	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	47	16/08/2024	808	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1661	VN082024078178	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	48	16/08/2024	500	01427-PRINCIPAL	GOVERNMENT INSTITUTE OF	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
1662	VN082024072710	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	23/08/2024	674820	01589-PRINCIPAL	INSTITUTE OF GARMENT TECHNOLOGY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1663	VN082024006257	2.405E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	134	7/8/2024	34000	INSPECTOR	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1664	VN082024006195	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	54	1/8/2024	349900	INSPECTO	AMRITSAR	GENERAL OF POLICE	PUNJAB
1665	VN082024006197	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	56	1/8/2024	35400	INSPECTO	AMRITSAR	GENERAL OF POLICE	PUNJAB
1666	VN082024006198	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	57	1/8/2024	122898	INSPECTO	AMRITSAR	GENERAL OF POLICE	PUNJAB
1667	VN082024006201	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	60	1/8/2024	135518	INSPECTO	AMRITSAR	GENERAL OF POLICE	PUNJAB
1668	VN082024006202	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	61	1/8/2024	19900	INSPECTO	AMRITSAR	GENERAL OF POLICE	PUNJAB
1669	VN082024006203	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	62	1/8/2024	31754	INSPECTO	AMRITSAR	GENERAL OF POLICE	PUNJAB
1670	VN082024006205	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	64	1/8/2024	91358	INSPECTO	AMRITSAR	GENERAL OF POLICE	PUNJAB
1671	VN082024006238	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	97	1/8/2024	90358	INSPECTO	AMRITSAR	GENERAL OF POLICE	PUNJAB
1672	VN082024006266	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	143	7/8/2024	12248	INSPECTOR	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1673	VN082024006267	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	WORKS	AFFAIRS	NT	V	144	7/8/2024	49000	INSPECTO	AMRITSAR	GENERAL OF POLICE	PUNJAB
1674	VN082024006269	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	146	7/8/2024	1950	INSPECTOR	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1675	VN082024078670	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	248	4	34490	INSPECTO	AMRITSAR	GENERAL OF POLICE	PUNJAB
1676	VN082024078671	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	249	4	49540	INSPECTO	AMRITSAR	GENERAL OF POLICE	PUNJAB
1677	VN082024078672	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	250	4	15010	INSPECTO	AMRITSAR	GENERAL OF POLICE	PUNJAB
1678	VN082024078655	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TELEPHONE	AFFAIRS	NT	V	233	4	4287	INSPECTO	AMRITSAR	GENERAL OF POLICE	PUNJAB
1679	VN082024078656	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	234	4	32560	INSPECTO	AMRITSAR	GENERAL OF POLICE	PUNJAB
1680	VN082024078693	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	271	4	43080	INSPECTO	AMRITSAR	GENERAL OF POLICE	PUNJAB
1681	VN082024078676	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	254	23/08/2024	13610	INSPECTOR	BORDER RANGE, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1682	VN082024026501	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	2/8/2024	460920	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1683	VN082024049079	2.405E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/8/2024	41812	BATTALLION COMMAN	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1684	VN082024049080	2.405E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/8/2024	53776	BATTALLION COMMAN	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

1685	VN082024049081	2.405E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/8/2024	108500	BATTALLION COMMAN	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1686	VN082024049082	2.405E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/8/2024	167952	BATTALLION COMMAN	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1687	VN082024049083	2.405E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/8/2024	238108	BATTALLION COMMAN	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1688	VN082024049084	2.405E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/8/2024	259280	BATTALLION COMMAN	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1689	VN082024049085	2.405E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/8/2024	1244494	BATTALLION COMMAN	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1690	VN082024049106	2.405E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	32	7/8/2024	4674	BATTALLION COMMAN	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1691	VN082024073745	2.405E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	37	13/08/2024	9150	BATTALLION COMMAN	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1692	VN082024049075	2.405E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	1	2/8/2024	5101740	BATTALLION COMMAN	3RD BN.PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1693	VN082024008506	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	104	9/8/2024	130810	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1694	VN082024008507	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	105	9/8/2024	65610	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1695	VN082024008508	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	106	9/8/2024	258110	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1696	VN082024008509	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	107	9/8/2024	121692	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1697	VN082024008510	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	108	9/8/2024	18566	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1698	VN082024008511	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	109	9/8/2024	40800	01557-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1699	VN082024008512	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	110	9/8/2024	19200	01557-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1700	VN082024068086	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	127	13/08/2024	33940	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1701	VN082024068076	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	117	12/8/2024	1880	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1702	VN082024068077	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	118	12/8/2024	914	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1703	VN082024068078	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	119	12/8/2024	15120	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1704	VN082024008502	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	100	9/8/2024	20400	01557-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1705	VN082024008503	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	101	9/8/2024	9600	01557-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1706	VN082024068079	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	120	12/8/2024	71000	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1707	VN082024008504	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	102	9/8/2024	10200	01557-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1708	VN082024008505	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	103	9/8/2024	4800	01557-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) JANDIALA GURU	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1709	VN082024008413	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	1/8/2024	65440	01566-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1710	VN082024008414	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	1/8/2024	65840	01566-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1711	VN082024008415	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	1/8/2024	90358	01566-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1712	VN082024008416	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	14	1/8/2024	101110	01566-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1713	VN082024008417	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	15	1/8/2024	155532	01566-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1714	VN082024008418	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	16	1/8/2024	164216	01566-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1715	VN082024008419	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	17	1/8/2024	184772	01566-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1716	VN082024008420	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	18	1/8/2024	1008466	01566-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1717	VN082024026530	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	45146	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
1718	VN082024008491	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	89	7/8/2024	39648	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1719	VN082024008492	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	90	7/8/2024	18658	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1720	VN082024068108	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	149	23/08/2024	19900	01566-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1721	VN082024068109	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	150	23/08/2024	8500	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

1722	VN082024068110	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	151	23/08/2024	4000	01566-PRINCIPAL	DAYANAND INDUSTRIAL TRAINING INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1723	VN082024068111	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	152	23/08/2024	1060	01566-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1724	VN082024014900	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	435	9/8/2024	103354	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1725	VN082024014730	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	265	1/8/2024	2527647	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1726	VN082024014734	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	269	1/8/2024	777485	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1727	VN082024014555	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	2/8/2024	342863	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1728	VN082024014745	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	280	1/8/2024	749856	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1729	VN082024014556	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	2/8/2024	78192	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1730	VN082024014761	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	296	5/8/2024	320747	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1731	VN082024014504	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	2/8/2024	1312646	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1732	VN082024014762	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	297	5/8/2024	559697	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1733	VN082024014824	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	359	7/8/2024	56000	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1734	VN082024014825	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	360	7/8/2024	24000	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1735	VN082024014826	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	361	7/8/2024	1032564	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1736	VN082024014891	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	426	9/8/2024	246538	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1737	VN082024077634	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	576	20/08/2024	5922	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1738	VN082024077556	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	498	13/08/2024	679247	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1739	VN082024077558	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	HEALTH AND	NT	V	500	13/08/2024	198413	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1740	VN082024077559	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	HEALTH AND	NT	V	501	13/08/2024	51300	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1741	VN082024077596	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	538	16/08/2024	70446	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1742	VN082024072646	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	13/08/2024	247738	MEDICAL SUPRINDENT	MENTAL HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1743	VN082024077594	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	536	16/08/2024	33254	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1744	VN082024077545	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	487	12/8/2024	596	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1745	VN082024077546	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	488	12/8/2024	717	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1746	VN082024077595	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	537	16/08/2024	128136	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1747	VN082024077600	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	HEALTH AND	NT	V	542	16/08/2024	161816	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1748	VN082024077602	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	HEALTH AND	NT	V	544	16/08/2024	49980	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1749	VN082024067211	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	296	16/08/2024	2708	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1750	VN082024067283	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	368	23/08/2024	89167	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1751	VN082024077639	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	581	20/08/2024	256272	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1752	VN082024077640	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	582	20/08/2024	27136	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1753	VN082024077641	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	583	20/08/2024	20340	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1754	VN082024067239	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	324	20/08/2024	165225	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1755	VN082024067240	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	325	20/08/2024	278391	01458-DY.MEDICAL SUPDT.	PUNJAB MENTAL HOSPITAL AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
1756	VN082024077659	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	HEALTH AND	NT	V	601	23/08/2024	47264	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1757	VN082024077660	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	HEALTH AND	NT	V	602	23/08/2024	54785	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1758	VN082024077652	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	MENTAL HOSPITAL, AMRITSAR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	HEALTH AND	NT	V	594	21/08/2024	133545	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1759	VN082024077574	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	516	16/08/2024	16906	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1760	VN082024077547	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	MEDICAL EDUCATIO	NT	V	489	13/08/2024	51210	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1761	VN082024014712	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	247	1/8/2024	9438	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1762	VN082024014713	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	248	1/8/2024	327022	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1763	VN082024014550	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	86	2/8/2024	533026	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1764	VN082024014551	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	87	2/8/2024	918450	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1765	VN082024014714	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	249	1/8/2024	923948	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1766	VN082024014715	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	250	1/8/2024	1379116	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1767	VN082024014716	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	251	1/8/2024	1410190	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1768	VN082024014552	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	88	2/8/2024	1430482	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1769	VN082024014717	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	252	1/8/2024	1822488	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1770	VN082024014718	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	253	1/8/2024	2932756	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH

1771	VN082024014553	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	89	2/8/2024	3272373	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1772	VN082024014719	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	254	1/8/2024	3407086	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1773	VN082024014554	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	90	2/8/2024	5230652	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1774	VN082024014720	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	255	1/8/2024	6026343	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1775	VN082024014528	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	63	2/8/2024	20831566	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1776	VN082024014721	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	256	1/8/2024	123180	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1777	VN082024077554	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	MEDICAL EDUCATIO	NT	V	496	13/08/2024	6901510	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1778	VN082024077555	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	MEDICAL EDUCATIO	NT	V	497	13/08/2024	10490	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1779	VN082024072627	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	12/8/2024	1279260	MEDICAL SUPRINDENT	BAHADUR HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1780	VN082024072628	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	12/8/2024	1206120	MEDICAL SUPRINDENT	BAHADUR HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1781	VN082024026560	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	8/8/2024	42191	MEDICAL SUPRINDENT	BAHADUR HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1782	VN082024072630	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	12/8/2024	619620	MEDICAL SUPRINDENT	BAHADUR HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1783	VN082024072631	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	12/8/2024	637560	MEDICAL SUPRINDENT	BAHADUR HOSPITAL AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1784	VN082024014836	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	371	7/8/2024	61984	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1785	VN082024014837	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	372	7/8/2024	148310	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1786	VN082024014839	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	374	7/8/2024	42036	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1787	VN082024014840	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	375	7/8/2024	131276	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1788	VN082024014841	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	376	7/8/2024	98990	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1789	VN082024014842	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	377	7/8/2024	29200	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1790	VN082024014843	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	378	7/8/2024	36000	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1791	VN082024014821	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	MEDICAL EDUCATIO	NT	V	356	7/8/2024	503556	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1792	VN082024014822	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	357	7/8/2024	29486	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1793	VN082024067173	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	258	16/08/2024	13462	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1794	VN082024077575	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	517	16/08/2024	24952	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1795	VN082024067174	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	259	16/08/2024	5041	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1796	VN082024077576	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	518	16/08/2024	9250	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1797	VN082024067175	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	260	16/08/2024	12114	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1798	VN082024067176	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	261	16/08/2024	13721	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1799	VN082024067177	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	262	16/08/2024	4693	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1800	VN082024067178	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	263	16/08/2024	4693	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1801	VN082024077577	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	519	16/08/2024	1843	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1802	VN082024077643	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	585	21/08/2024	9792	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1803	VN082024077578	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	520	16/08/2024	9457	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1804	VN082024067179	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	264	16/08/2024	8281	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1805	VN082024014823	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	358	7/8/2024	57474	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1806	VN082024077579	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	521	16/08/2024	5450	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1807	VN082024067180	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	265	16/08/2024	6731	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1808	VN082024077580	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	522	16/08/2024	15880	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1809	VN082024067181	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	266	16/08/2024	12590	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1810	VN082024067182	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	267	16/08/2024	4394	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1811	VN082024077581	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	523	16/08/2024	10920	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1812	VN082024067183	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	268	16/08/2024	13652	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1813	VN082024067184	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	269	16/08/2024	6590	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1814	VN082024077582	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	524	16/08/2024	20025	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1815	VN082024077583	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	525	16/08/2024	15796	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1816	VN082024077584	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	526	16/08/2024	10501	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH

1817	VN082024077585	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	527	16/08/2024	2671	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1818	VN082024077586	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	528	16/08/2024	17000	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1819	VN082024067185	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	270	16/08/2024	4542	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1820	VN082024077587	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	529	16/08/2024	8793	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1821	VN082024077588	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	530	16/08/2024	10615	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1822	VN082024077589	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	531	16/08/2024	12000	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1823	VN082024067186	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	271	16/08/2024	6895	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1824	VN082024067187	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	272	16/08/2024	3655	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1825	VN082024077590	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	532	16/08/2024	40098	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1826	VN082024077591	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	533	16/08/2024	41205	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1827	VN082024067188	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	273	16/08/2024	20500	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1828	VN082024067189	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	274	16/08/2024	5990	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1829	VN082024067190	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	275	16/08/2024	16613	REGISTRAR CRO FOR	SGTB HOSPITAL AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1830	VN082024077592	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	534	16/08/2024	10425	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1831	VN082024077593	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	535	16/08/2024	20800	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1832	VN082024014827	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	MEDICAL EDUCATIO	NT	V	362	7/8/2024	103200	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1833	VN082024014895	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	430	9/8/2024	65642	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1834	VN082024014828	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	363	7/8/2024	26059	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1835	VN082024077560	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	MEDICAL EDUCATIO	NT	V	502	13/08/2024	57840	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1836	VN082024077561	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	MEDICAL EDUCATIO	NT	V	503	13/08/2024	3620	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1837	VN082024077569	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	MEDICAL EDUCATIO	NT	V	511	14/08/2024	18330	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1838	VN082024077570	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	MEDICAL EDUCATIO	NT	V	512	14/08/2024	462065	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1839	VN082024077648	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	MEDICAL EDUCATIO	NT	V	590	21/08/2024	11699	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1840	VN082024077650	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	SHRI GURU TEG BAHADUR HOSPITAL,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	MEDICAL EDUCATIO	NT	V	592	21/08/2024	12900	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1841	VN082024077651	2.405E+14	1/8/2024	N	DC06	K	Refund Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES	900-DEDUCT - REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	593	21/08/2024	45540	REGISTRAR CRO	SGTB HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1842	VN082024068081	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	122	13/08/2024	42956	01554-PRINCIPAL	AND CRAFTS INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1843	VN082024068082	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	123	13/08/2024	49824	01554-PRINCIPAL	AND CRAFTS INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1844	VN082024068083	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	124	13/08/2024	143384	01554-PRINCIPAL	AND CRAFTS INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1845	VN082024068084	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	125	13/08/2024	155800	01554-PRINCIPAL	AND CRAFTS INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1846	VN082024068085	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	126	13/08/2024	131276	01554-PRINCIPAL	AND CRAFTS INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1847	VN082024068103	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	144	20/08/2024	75000	01554-PRINCIPAL	GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1848	VN082024068127	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	168	30/08/2024	54840	01554-PRINCIPAL	AND CRAFTS INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1849	VN082024068124	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	165	28/08/2024	44250	01554-PRINCIPAL	GOVERNMENT ART AND CRAFTS INSTITUTE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
1850	VN082024014692	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	227	1/8/2024	39876	MEDICAL SUPERITE	DISPENSARY,VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1851	VN082024014694	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	229	1/8/2024	142319	MEDICAL SUPERITE	DISPENSARY,VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1852	VN082024014695	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	230	1/8/2024	156672	MEDICAL SUPERITE	DISPENSARY,VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1853	VN082024014696	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	231	1/8/2024	231230	MEDICAL SUPERITE	DISPENSARY,VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1854	VN082024014697	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	232	1/8/2024	202384	MEDICAL SUPERITE	DISPENSARY,VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1855	VN082024014710	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	245	1/8/2024	12737	MEDICAL SUPERITE	DISPENSARY,VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1856	VN082024077694	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	636	30/08/2024	19210	MEDICAL SUPERITE	DISPENSARY,VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1857	VN082024077678	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	620	28/08/2024	38317	MEDICAL SUPERITE	DISPENSARY,VERKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
1858	VN082024000691	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	33	1/8/2024	36494	DISTRICT PROGRAMME	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1859	VN082024000692	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	34	1/8/2024	56902	DISTRICT PROGRAMME	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1860	VN082024000693	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	35	1/8/2024	133986	DISTRICT PROGRAMME	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1861	VN082024000715	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	CHILD WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SOCIAL SECURITY, WOMAN AND	NT	V	57	7/8/2024	136244	DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

1862	VN082024000716	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	CHILD WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SOCIAL SECURITY, WOMAN AND	NT	V	58	7/8/2024	299960	DISTRICT PROGRAMME OFFICER	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1863	VN082024000718	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	60	7/8/2024	803322	DISTRICT PROGRAMME	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1864	VN082024000719	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	61	7/8/2024	403226	DISTRICT PROGRAMME	PROGRAMME DEPTT. AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
1865	VN082024006206	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	65	1/8/2024	79872	COMMAN	5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
1866	VN082024006207	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	PERSONNEL	01-POLICE HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	66	1/8/2024	46708	COMMAN	5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
1867	VN082024006208	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	67	1/8/2024	60004	COMMAN	5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
1868	VN082024006209	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	68	1/8/2024	207790	COMMAN	5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
1869	VN082024006210	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	PERSONNEL	01-POLICE HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	69	1/8/2024	388329	COMMAN	5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
1870	VN082024006211	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	70	1/8/2024	736736	COMMAN	5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
1871	VN082024006212	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	71	1/8/2024	998494	COMMAN	5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
1872	VN082024006213	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	72	1/8/2024	1179816	COMMAN	5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
1873	VN082024006214	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	73	1/8/2024	1679409	COMMAN	5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
1874	VN082024006215	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	74	1/8/2024	7392160	COMMAN	5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
1875	VN082024006216	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	75	1/8/2024	17825390	COMMAN	5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
1876	VN082024006217	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	76	1/8/2024	24841851	COMMAN	5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
1877	VN082024006234	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	93	1/8/2024	18390393	COMMAN	5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
1878	VN082024006237	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	96	1/8/2024	998000	COMMAN	5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
1879	VN082024006255	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	132	7/8/2024	201369	COMMAN	5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
1880	VN082024026489	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	60649	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1881	VN082024026490	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	45783	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1882	VN082024026491	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	40261	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1883	VN082024072617	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	12/8/2024	884580	01502-GENERAL MANAGER	PUNJAB ROADWAYS-1 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1884	VN082024000826	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	180	9/8/2024	109823	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1885	VN082024006273	2.405E+14	1/8/2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	150	9/8/2024	592257	COMMAN	5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
1886	VN082024006274	2.405E+14	1/8/2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	151	9/8/2024	219501	COMMAN	5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
1887	VN082024006259	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	136	7/8/2024	7200	COMMAN DANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1888	VN082024006260	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	137	7/8/2024	8320	COMMAN DANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1889	VN082024000827	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	181	9/8/2024	131323	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1890	VN082024000828	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	182	9/8/2024	159269	01767-COMMANDANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1891	VN082024006143	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	2	2/8/2024	91348	COMMAN	5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
1892	VN082024078597	2.405E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	175	12/8/2024	210440	COMMAN	5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
1893	VN082024078598	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	176	12/8/2024	40239	COMMAN	5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
1894	VN082024078599	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	WORKS	AFFAIRS	NT	V	177	12/8/2024	35880	COMMAN	5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
1895	VN082024078600	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	178	12/8/2024	11150	COMMAN DANT	5TH IRB AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1896	VN082024006297	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	127	7/8/2024	38530	COMMAN	5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
1897	VN082024006251	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	128	7/8/2024	68409	COMMAN	5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
1898	VN082024006252	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	129	7/8/2024	53100	COMMAN	5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
1899	VN082024078620	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	198	4	245085	COMMAN	5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
1900	VN082024078641	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	219	4	15136	COMMAN	5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
1901	VN082024078624	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	202	4	106876	COMMAN	5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
1902	VN082024078645	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	223	4	74533	COMMAN	5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
1903	VN082024078646	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	224	4	147688	COMMAN	5TH IRB AMRITSAR	GENERAL OF POLICE	PUNJAB
1904	VN082024077549	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	MEDICAL EDUCATION AND	NT	V	491	13/08/2024	202580	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1905	VN082024014617	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	152	1/8/2024	33772	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1906	VN082024014618	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	153	1/8/2024	38530	DY.MEDICAL SUPDT.	SANATORIUM AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1907	VN082024014619	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	1/8/2024	56856	DY.MEDICAL SUPDT.	SANATORIUM AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1908	VN082024014620	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	155	1/8/2024	115854	DY.MEDICAL SUPDT.	SANATORIUM AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1909	VN082024014621	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	156	1/8/2024	145650	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1910	VN082024014622	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	157	1/8/2024	201832	DY.MEDICAL SUPDT.	SANATORIUM AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
1911	VN082024014623	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	158	1/8/2024	302473	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1912	VN082024014624	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	159	1/8/2024	541296	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1913	VN082024014625	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	160	1/8/2024	604646	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1914	VN082024014626	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	161	1/8/2024	972292	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1915	VN082024014711	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	MEDICAL EDUCATION AND	NT	V	246	1/8/2024	125694	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1916	VN082024077619	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	561	19/08/2024	188488	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1917	VN082024077567	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	MEDICAL EDUCATION AND	NT	V	509	14/08/2024	7928	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1918	VN082024067314	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	399	28/08/2024	16769	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1919	VN082024067310	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	395	28/08/2024	6831	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI

1920	VN082024067304	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	389	28/08/2024	37951	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1921	VN082024067303	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	388	28/08/2024	91762	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1922	VN082024077685	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	MEDICAL EDUCATION AND	NT	V	627	28/08/2024	12478	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1923	VN082024077684	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	MEDICAL EDUCATION AND	NT	V	626	28/08/2024	3806	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1924	VN082024077698	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	MEDICAL EDUCATION AND	NT	V	640	30/08/2024	191030	01455-DY.MEDICAL SUPDT.	T.B. CLINIC & SANATORIUM AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
1925	VN082024078579	2.405E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	157	12/8/2024	14630	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1926	VN082024078580	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	158	12/8/2024	751817	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1927	VN082024006180	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	1/8/2024	69330	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1928	VN082024006181	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	1/8/2024	885118	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1929	VN082024006182	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	1/8/2024	2840043	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1930	VN082024006183	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	1/8/2024	12008874	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1931	VN082024006184	2.405E+14	1/8/2024	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	1/8/2024	266946	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1932	VN082024006185	2.405E+14	1/8/2024	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	1/8/2024	119508	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1933	VN082024006186	2.405E+14	1/8/2024	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	1/8/2024	1044750	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1934	VN082024006187	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	1/8/2024	7022130	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1935	VN082024006188	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	1/8/2024	16241028	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1936	VN082024006189	2.405E+14	1/8/2024	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	48	1/8/2024	2030342	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1937	VN082024006190	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	1/8/2024	81372	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1938	VN082024006191	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	1/8/2024	118559	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1939	VN082024006192	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	1/8/2024	2645651	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1940	VN082024006193	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	1/8/2024	424800	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1941	VN082024006194	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	1/8/2024	4579107	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1942	VN082024006196	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	1/8/2024	16408577	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1943	VN082024006199	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	1/8/2024	557390	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1944	VN082024006200	2.405E+14	1/8/2024	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	59	1/8/2024	1176619	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1945	VN082024026485	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	69962	SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1946	VN082024026486	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	29154	SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1947	VN082024006272	2.405E+14	1/8/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	149	9/8/2024	437643	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1948	VN082024006275	2.405E+14	1/8/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	152	9/8/2024	118914	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1949	VN082024006276	2.405E+14	1/8/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	153	9/8/2024	416310	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1950	VN082024072684	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	21/08/2024	966000	SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1951	VN082024006279	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	156	9/8/2024	80136	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1952	VN082024078616	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	194	12/8/2024	180338	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1953	VN082024078617	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	195	12/8/2024	125585	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1954	VN082024078618	2.405E+14	1/8/2024	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	196	12/8/2024	8987	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1955	VN082024072676	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	20/08/2024	884580	SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1956	VN082024072677	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	20/08/2024	785220	SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1957	VN082024067255	2.405E+14	1/8/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	340	21/08/2024	200000	SUPERINTENDENT OF POLICE	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1958	VN082024072704	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	23/08/2024	1242000	SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1959	VN082024078653	2.405E+14	1/8/2024	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	231	19/08/2024	2234	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1960	VN082024078654	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	232	19/08/2024	25809	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1961	VN082024078668	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	246	22/08/2024	61500	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1962	VN082024078669	2.405E+14	1/8/2024	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	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	247	22/08/2024	2602	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1963	VN082024078682	2.405E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	260	28/08/2024	21130	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1964	VN082024078667	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	245	22/08/2024	132503	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1965	VN082024072705	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	23/08/2024	858360	SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1966	VN082024072706	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	23/08/2024	975660	SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

1967	VN082024072713	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	28/08/2024	1052940	SUPRINTENDENT OF POLICE	C.I.D AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1968	VN082024078688	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	266	28/08/2024	574813	SUPERINTENDENT	C.I.D. UNIT, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1969	VN082024026472	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	61306	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1970	VN082024006157	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	16	1/8/2024	1336158	COMMAN	AMRITSAR	GENERAL OF POLICE	PUNJAB
1971	VN082024006158	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	17	1/8/2024	129752	COMMAN	AMRITSAR	GENERAL OF POLICE	PUNJAB
1972	VN082024006159	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	18	1/8/2024	115768	COMMAN	AMRITSAR	GENERAL OF POLICE	PUNJAB
1973	VN082024006160	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	19	1/8/2024	294126	COMMAN	AMRITSAR	GENERAL OF POLICE	PUNJAB
1974	VN082024006161	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	20	1/8/2024	422621	COMMAN	AMRITSAR	GENERAL OF POLICE	PUNJAB
1975	VN082024006162	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	21	1/8/2024	1174804	COMMAN	AMRITSAR	GENERAL OF POLICE	PUNJAB
1976	VN082024006163	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	22	1/8/2024	103995	COMMAN	AMRITSAR	GENERAL OF POLICE	PUNJAB
1977	VN082024006164	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	23	1/8/2024	1049527	COMMAN	AMRITSAR	GENERAL OF POLICE	PUNJAB
1978	VN082024006165	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	24	1/8/2024	8767188	COMMAN	AMRITSAR	GENERAL OF POLICE	PUNJAB
1979	VN082024006166	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	PERSONNEL	01-POLICE HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	25	1/8/2024	93416	COMMAN	AMRITSAR	GENERAL OF POLICE	PUNJAB
1980	VN082024006167	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	26	1/8/2024	42384965	COMMAN	AMRITSAR	GENERAL OF POLICE	PUNJAB
1981	VN082024006176	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	35	1/8/2024	23043869	COMMAN	AMRITSAR	GENERAL OF POLICE	PUNJAB
1982	VN082024006178	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	37	1/8/2024	99393	COMMAN	AMRITSAR	GENERAL OF POLICE	PUNJAB
1983	VN082024006179	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	38	1/8/2024	1715211	COMMAN	AMRITSAR	GENERAL OF POLICE	PUNJAB
1984	VN082024072615	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	12/8/2024	438178	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1985	VN082024006258	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	135	7/8/2024	7830	COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1986	VN082024006295	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	125	6/8/2024	14765	COMMAN	AMRITSAR	GENERAL OF POLICE	PUNJAB
1987	VN082024006261	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	138	7/8/2024	38609	COMMAN	AMRITSAR	GENERAL OF POLICE	PUNJAB
1988	VN082024006262	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	WORKS	AFFAIRS	NT	V	139	7/8/2024	34227	COMMAN	AMRITSAR	GENERAL OF POLICE	PUNJAB
1989	VN082024078565	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	OUTLAY ON	MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	MACHINERY	AFFAIRS	NT	V	1	12/8/2024	222100	COMMAN	AMRITSAR	GENERAL OF POLICE	PUNJAB
1990	VN082024006263	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	140	7/8/2024	4040	COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
1991	VN082024006256	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	133	7/8/2024	170062	COMMAN	AMRITSAR	GENERAL OF POLICE	PUNJAB
1992	VN082024006296	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	126	6/8/2024	85952	COMMAN	AMRITSAR	GENERAL OF POLICE	PUNJAB
1993	VN082024072634	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	12/8/2024	428904	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
1994	VN082024006268	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	RATES AND	AFFAIRS	NT	V	145	7/8/2024	27209	COMMAN	AMRITSAR	GENERAL OF POLICE	PUNJAB
1995	VN082024006253	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	130	7/8/2024	8987	COMMAN	AMRITSAR	GENERAL OF POLICE	PUNJAB
1996	VN082024078614	2.405E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	192	12/8/2024	198720	COMMAN	AMRITSAR	GENERAL OF POLICE	PUNJAB
1997	VN082024078649	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	227	4	44590	COMMAN	AMRITSAR	GENERAL OF POLICE	PUNJAB
1998	VN082024078650	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	228	4	44754	COMMAN	AMRITSAR	GENERAL OF POLICE	PUNJAB
1999	VN082024078642	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	220	4	86186	COMMAN	AMRITSAR	GENERAL OF POLICE	PUNJAB
2000	VN082024072674	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	20/08/2024	380218	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2001	VN082024078643	2.405E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	221	4	10790	COMMAN	AMRITSAR	GENERAL OF POLICE	PUNJAB
2002	VN082024078644	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	TELEPHONE	AFFAIRS	NT	V	222	4	1877	COMMAN	AMRITSAR	GENERAL OF POLICE	PUNJAB
2003	VN082024072695	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	21/08/2024	311742	01048-COMMANDANT	9TH BATTALLION FBD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2004	VN082024067258	2.405E+14	1/8/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	343	21/08/2024	200000	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2005	VN082024067251	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	336	21/08/2024	49327	01062-COMMANDANT	9TH BN, PAP, AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2006	VN082024078692	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	270	4	124130	COMMAN	AMRITSAR	GENERAL OF POLICE	PUNJAB
2007	VN082024008493	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	91	7/8/2024	27692	ASSISTANT/LABOUR COMMISSI	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2008	VN082024008451	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	49	1/8/2024	41764	ASSISTANT/LABOUR COMMISSI	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2009	VN082024008452	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	50	1/8/2024	79468	ASSISTANT/LABOUR COMMISSI	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2010	VN082024008453	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	51	1/8/2024	90258	ASSISTANT/LABOUR COMMISSI	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2011	VN082024008454	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	52	1/8/2024	97258	ASSISTANT/LABOUR COMMISSI	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2012	VN082024008455	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	53	1/8/2024	122358	ASSISTANT/LABOUR COMMISSI	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2013	VN082024008456	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	54	1/8/2024	127024	ASSISTANT/LABOUR COMMISSI	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2014	VN082024008457	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	55	1/8/2024	163054	ASSISTANT/LABOUR COMMISSI	AMRITSAR AMRITSAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
2015	VN082024008423	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	21	1/8/2024	324065	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2016	VN082024008424	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	22	1/8/2024	85276	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2017	VN082024008425	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	23	1/8/2024	77820	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2018	VN082024008426	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	24	1/8/2024	65680	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2019	VN082024008427	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	25	1/8/2024	64332	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2020	VN082024008428	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	26	1/8/2024	50810	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2021	VN082024008429	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	27	1/8/2024	49152	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2022	VN082024008430	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	28	1/8/2024	48406	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2023	VN082024008435	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	33	2/8/2024	756	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2024	VN082024008431	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	29	1/8/2024	10737	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2025	VN082024008436	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	34	2/8/2024	822	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2026	VN082024008434	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	32	2/8/2024	7170	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2027	VN082024008433	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	31	2/8/2024	116621	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

2028	VN082024008500	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	98	7/8/2024	1774	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2029	VN082024068087	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	128	13/08/2024	3010	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2030	VN082024068089	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	130	13/08/2024	18600	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2031	VN082024068115	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	156	23/08/2024	1774	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2032	VN082024068116	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	157	23/08/2024	920	01564-PRINCIPAL	INDUSTRIAL TEACHERS	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2033	VN082024042101	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	1/8/2024	147176	PRINCIPAL GOVERNM	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2034	VN082024042102	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	1/8/2024	185324	PRINCIPAL GOVERNM	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2035	VN082024042103	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	1/8/2024	202168	PRINCIPAL GOVERNM	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2036	VN082024042104	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	1/8/2024	253816	PRINCIPAL GOVERNM	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2037	VN082024042105	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	1/8/2024	827524	PRINCIPAL GOVERNM	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2038	VN082024042106	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	1/8/2024	1647796	PRINCIPAL GOVERNM	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2039	VN082024042107	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	1/8/2024	3894558	PRINCIPAL GOVERNM	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2040	VN082024042117	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	22	1/8/2024	462772	PRINCIPAL GOVERNM	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2041	VN082024078163	2.405E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	TECHNICAL	NT	V	33	12/8/2024	800	PRINCIPAL GOVERNM	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2042	VN082024078164	2.405E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	TECHNICAL	NT	V	34	12/8/2024	1600	PRINCIPAL GOVERNM	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2043	VN082024078165	2.405E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	TECHNICAL	NT	V	35	12/8/2024	976	PRINCIPAL GOVERNM	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2044	VN082024078167	2.405E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	TECHNICAL	NT	V	37	12/8/2024	800	PRINCIPAL GOVERNM	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2045	VN082024078172	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	42	13/08/2024	490	PRINCIPAL GOVERNM	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2046	VN082024078168	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	38	12/8/2024	67272	PRINCIPAL GOVERNM	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2047	VN082024072663	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	14/08/2024	65832	01586-PRINCIPAL	POLYTECHNIC FOR WOMEN AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2048	VN082024078174	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	44	16/08/2024	4200	PRINCIPAL GOVERNM	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2049	VN082024043409	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1063	5/8/2024	320162	01090-PRINCIPAL	COLLEGE (WOMEN),	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
2050	VN082024043410	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1064	5/8/2024	504900	01090-PRINCIPAL	COLLEGE (WOMEN),	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
2051	VN082024043411	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1065	5/8/2024	523302	01090-PRINCIPAL	COLLEGE (WOMEN),	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
2052	VN082024043412	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1066	5/8/2024	559782	01090-PRINCIPAL	COLLEGE (WOMEN),	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
2053	VN082024043413	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1067	5/8/2024	701698	01090-PRINCIPAL	COLLEGE (WOMEN),	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
2054	VN082024043414	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1068	5/8/2024	2984709	01090-PRINCIPAL	COLLEGE (WOMEN),	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
2055	VN082024043415	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1069	5/8/2024	120406	01090-PRINCIPAL	COLLEGE (WOMEN),	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
2056	VN082024043447	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1101	6/8/2024	625750	01090-PRINCIPAL	COLLEGE (WOMEN),	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
2057	VN082024067261	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	346	22/08/2024	11789	01090-PRINCIPAL	COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
2058	VN082024067262	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	347	22/08/2024	39039	01090-PRINCIPAL	COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
2059	VN082024067272	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	348	22/08/2024	16293	01090-PRINCIPAL	COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
2060	VN082024067273	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	349	22/08/2024	6717	01090-PRINCIPAL	COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
2061	VN082024067274	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	350	22/08/2024	43259	01090-PRINCIPAL	COLLEGE (WOMEN), AMRITSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
2062	VN082024072270	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION	NT	V	1318	22/08/2024	464626	01090-PRINCIPAL	COLLEGE (WOMEN),	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
2063	VN082024072271	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1319	22/08/2024	983221	01090-PRINCIPAL	COLLEGE (WOMEN),	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
2064	VN082024072351	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1399	30/08/2024	164250	01090-PRINCIPAL	COLLEGE (WOMEN),	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
2065	VN082024008458	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	56	1/8/2024	24000	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2066	VN082024008459	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	57	1/8/2024	49404	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2067	VN082024008460	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	58	1/8/2024	67508	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2068	VN082024008461	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	59	1/8/2024	74332	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2069	VN082024008462	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	60	1/8/2024	81048	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2070	VN082024008463	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	61	1/8/2024	206156	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2071	VN082024008464	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	62	1/8/2024	446292	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2072	VN082024008465	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	63	1/8/2024	60226	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2073	VN082024008477	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	75	1/8/2024	47052	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2074	VN082024008476	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	74	1/8/2024	8214	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

2075	VN082024008475	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	73	1/8/2024	17439	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2076	VN082024008480	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	78	1/8/2024	13476	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2077	VN082024008479	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	77	1/8/2024	28626	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2078	VN082024008478	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	76	1/8/2024	22152	01561-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE RANIKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2079	VN082024068117	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	158	23/08/2024	44212	01561-PRINCIPAL	TRAINING INSTITUTE RANIKE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
2080	VN082024078162	2.405E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	TECHNICAL	NT	V	32	12/8/2024	832	PRINCIPAL GOVERNM	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2081	VN082024042118	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	23	1/8/2024	3185172	PRINCIPAL GOVERNM	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2082	VN082024042119	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	24	1/8/2024	106420	PRINCIPAL GOVERNM	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2083	VN082024042120	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	25	1/8/2024	1291122	PRINCIPAL GOVERNM	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2084	VN082024042121	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	26	1/8/2024	325834	PRINCIPAL GOVERNM	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2085	VN082024042122	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	27	1/8/2024	2431840	PRINCIPAL GOVERNM	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2086	VN082024042123	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	28	1/8/2024	258710	PRINCIPAL GOVERNM	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2087	VN082024042116	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	21	1/8/2024	81588	PRINCIPAL GOVERNM	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2088	VN082024042124	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	29	1/8/2024	164350	PRINCIPAL GOVERNM	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2089	VN082024042125	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	30	6/8/2024	25380	PRINCIPAL GOVERNM	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2090	VN082024078166	2.405E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	TECHNICAL	NT	V	36	12/8/2024	772	PRINCIPAL GOVERNM	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2091	VN082024078173	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	43	13/08/2024	153320	PRINCIPAL GOVERNM	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2092	VN082024078170	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	40	12/8/2024	3665	PRINCIPAL GOVERNM	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2093	VN082024078171	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	TECHNICAL	NT	V	41	12/8/2024	107474	PRINCIPAL GOVERNM	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2094	VN082024078179	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	49	19/08/2024	120396	PRINCIPAL GOVERNM	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2095	VN082024078180	2.405E+14	1/8/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	50	23/08/2024	14224	PRINCIPAL GOVERNM	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2096	VN082024078181	2.405E+14	1/8/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	51	23/08/2024	7356	PRINCIPAL GOVERNM	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2097	VN082024078182	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	52	23/08/2024	1223490	PRINCIPAL GOVERNM	AMRITSAR AMRITSAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
2098	VN082024043132	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	781	1/8/2024	78773	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
2099	VN082024039361	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	6/8/2024	11655	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2100	VN082024039364	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	4	7/8/2024	1548	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2101	VN082024039362	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	6/8/2024	56662	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2102	VN082024039363	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	6/8/2024	69290	01039-DEPUTY DIRECTOR	SMALL SAVING OFFICER, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2103	VN082024042304	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1131	7/8/2024	681787	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
2104	VN082024042305	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1132	7/8/2024	702370	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
2105	VN082024075984	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	46	19/08/2024	4425	EXECUTIVE OFFICER/B	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
2106	VN082024075979	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	41	13/08/2024	72748	EXECUTIVE OFFICER/B	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
2107	VN082024075980	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	42	13/08/2024	74938	EXECUTIVE OFFICER/B	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
2108	VN082024075981	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	43	13/08/2024	79856	EXECUTIVE OFFICER/B	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
2109	VN082024075982	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	44	13/08/2024	84100	EXECUTIVE OFFICER/B	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
2110	VN082024043425	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1079	5/8/2024	125454	HEADMASTER	HIGH SCHOOL, VARNALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
2111	VN082024043286	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	940	1/8/2024	366464	HEADMASTER	GIRLS HIGH SCHOOL KOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
2112	VN082024072344	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1392	28/08/2024	4600	HEAD MASTER	SCHOOL, SARANGDEV	INSTRUCTIONS(SECONDARY)	PUNJAB
2113	VN082024043160	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	809	1/8/2024	84382	HEADMASTER	HIGH SCHOOL SOHIAN KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
2114	VN082024043161	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	810	1/8/2024	126914	HEADMASTER	HIGH SCHOOL SUDHAR (AJNALA)	GOVERNMENT, DEPARTMENT OF	PUNJAB
2115	VN082024043162	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	811	1/8/2024	69752	HEADMASTER	HIGH SCHOOL, CHIMYARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
2116	VN082024043163	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	812	1/8/2024	424882	HEADMASTER	HIGH SCHOOL BHERUWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
2117	VN082024043164	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	813	1/8/2024	61400	HEADMASTER	HIGH SCHOOL UGGAR AULOKH	GOVERNMENT, DEPARTMENT OF	PUNJAB
2118	VN082024043245	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	899	1/8/2024	119860	HEADMASTER	HIGH SCHOOL, CHIMYARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
2119	VN082024043246	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	900	1/8/2024	217474	HEADMASTER	SCHOOL, JALALABAD	GOVERNMENT, DEPARTMENT OF	PUNJAB
2120	VN082024042779	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	420	1/8/2024	548314	HEADMASTER	HIGH SCHOOL, BHITTEWAT	GOVERNMENT, DEPARTMENT OF	PUNJAB
2121	VN082024043247	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	901	1/8/2024	55390	HEADMASTER	HIGH SCHOOL, PADHRI	GOVERNMENT, DEPARTMENT OF	PUNJAB

2122	VN082024072311	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1359	23/08/2024	4600	HEAD MASTER	SCHOOL, DHARARH	INSTRUCTIONS(SECONDARY)	PUNJAB
2123	VN082024072341	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1389	28/08/2024	17244	HEADMASTER	HIGH SCHOOL, GOAL BAGH,	GOVERNMENT, DEPARTMENT OF	PUNJAB
2124	VN082024042898	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	552	1/8/2024	70800	HEADMASTER	HIGH SCHOOL, BHINDI SAYDAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
2125	VN082024042899	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	553	1/8/2024	77128	HEADMASTER	HIGH SCHOOL, VARNALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
2126	VN082024042900	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	554	1/8/2024	112398	HEADMASTER	HIGH SCHOOL, BHALLA PIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
2127	VN082024042901	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	555	1/8/2024	525750	HEADMASTER	HIGH SCHOOL, BHINDI SAYDAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
2128	VN082024067312	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	397	28/08/2024	167272	ASSISTANT CHEMICAL EXAMINER	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2129	VN082024042828	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	469	1/8/2024	1232774	HEADMASTER	SCHOOL, KACHA PACCA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2130	VN082024042829	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	470	1/8/2024	121502	HEADMASTER	HIGH SCHOOL, JASRAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
2131	VN082024042830	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	471	1/8/2024	1409452	HEADMASTER	HIGH SCHOOL, BACHIWIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
2132	VN082024000810	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	164	9/8/2024	103652	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	PUNJAB CHANDIGARH
2133	VN082024000829	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	183	9/8/2024	12404	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	PUNJAB CHANDIGARH
2134	VN082024072141	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1189	12/8/2024	4600	HEADMASTER	GIRLS HIGH SCHOOL KOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
2135	VN082024072265	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1313	21/08/2024	4801	HEADMASTER	HIGH SCHOOL, CHETANPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
2136	VN082024043296	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	950	1/8/2024	107384	HEADMASTER	HIGH SCHOOL, BHINDI SAYDAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
2137	VN082024043297	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	951	1/8/2024	1449436	HEAD MASTER	SCHOOL, MALLANWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
2138	VN082024072252	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1300	19/08/2024	4600	HEADMASTER	HIGH SCHOOL, BHITTEWAT	GOVERNMENT, DEPARTMENT OF	PUNJAB
2139	VN082024072314	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1362	23/08/2024	9397	HEADMASTER	HIGH SCHOOL QIAM PURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
2140	VN082024072315	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1363	23/08/2024	250	HEADMASTER	HIGH SCHOOL, CHIMYARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
2141	VN082024043258	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	912	1/8/2024	35400	HEADMASTER	HIGH SCHOOL WADALA VEERAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
2142	VN082024043259	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	913	1/8/2024	67654	HEADMASTER	GIRLS HIGH SCHOOL	GOVERNMENT, DEPARTMENT OF	PUNJAB
2143	VN082024043260	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	914	1/8/2024	337972	HEADMASTER	HIGH SCHOOL, PADHRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
2144	VN082024043261	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	915	1/8/2024	881172	HEADMASTER	HIGH SCHOOL, BHIMA KOHNA	GOVERNMENT, DEPARTMENT OF	PUNJAB
2145	VN082024000860	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	208	9/8/2024	41825	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	PUNJAB CHANDIGARH
2146	VN082024043404	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1058	5/8/2024	200409	HEADMASTER	HIGH SCHOOL PANDER	INSTRUCTIONS(SECONDARY)	PUNJAB
2147	VN082024042984	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	689	2/8/2024	478218	HEADMASTER	HIGH SCHOOL BHANGWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
2148	VN082024042991	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	696	2/8/2024	483492	HEADMASTER	HIGH SCHOOL BHANGWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
2149	VN082024067263	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	352	22/08/2024	13450	ASSISTANT AGRICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2150	VN082024042886	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	540	1/8/2024	594110	HEADMASTER	HIGH SCHOOL JHANJOTI	INSTRUCTIONS(SECONDARY)	PUNJAB
2151	VN082024072146	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1194	12/8/2024	93188	HEADMASTER	HIGH SCHOOL JHANJOTI	INSTRUCTIONS(SECONDARY)	PUNJAB
2152	VN082024042737	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	391	1/8/2024	198272	HEADMASTER	HIGH SCHOOL, CHATIWIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
2153	VN082024042770	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	411	1/8/2024	77228	HEADMASTER	HIGH SCHOOL SOHIAN KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
2154	VN082024042771	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	412	1/8/2024	240004	HEADMASTER	HIGH SCHOOL SOHIAN KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
2155	VN082024072708	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	23/08/2024	804816	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2156	VN082024072312	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1360	23/08/2024	50333	HEADMASTER	HIGH SCHOOL, CHIMYARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
2157	VN082024072313	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1361	23/08/2024	4600	HEAD MASTER	SCHOOL, SARANGDEV	INSTRUCTIONS(SECONDARY)	PUNJAB
2158	VN082024043313	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	967	1/8/2024	84382	HEADMASTER	HIGH SCHOOL PANDORI	INSTRUCTIONS(SECONDARY)	PUNJAB
2159	VN082024043314	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	968	1/8/2024	301672	HEADMASTER	HIGH SCHOOL PANDORI	INSTRUCTIONS(SECONDARY)	PUNJAB
2160	VN082024043315	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	969	1/8/2024	1292082	HEADMASTER	HIGH SCHOOL PANDORI	INSTRUCTIONS(SECONDARY)	PUNJAB
2161	VN082024042803	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	444	1/8/2024	85128	HEADMASTER	HIGH SCHOOL NANGALI	INSTRUCTIONS(SECONDARY)	PUNJAB
2162	VN082024042804	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	445	1/8/2024	717878	HEADMASTER	HIGH SCHOOL NANGALI	INSTRUCTIONS(SECONDARY)	PUNJAB
2163	VN082024042865	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	519	1/8/2024	1389806	HEADMASTER	HIGH SCHOOL NANGALI	INSTRUCTIONS(SECONDARY)	PUNJAB
2164	VN082024043216	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	870	1/8/2024	84382	HEADMASTER	HIGH SCHOOL KHAPER KHERI	INSTRUCTIONS(SECONDARY)	PUNJAB
2165	VN082024043217	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	871	1/8/2024	342982	HEADMASTER	HIGH SCHOOL KHAPER KHERI	INSTRUCTIONS(SECONDARY)	PUNJAB
2166	VN082024043218	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	872	1/8/2024	567348	HEADMASTER	HIGH SCHOOL KHAPER KHERI	INSTRUCTIONS(SECONDARY)	PUNJAB
2167	VN082024043219	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	873	1/8/2024	417906	HEADMASTER	HIGH SCHOOL KHAPER KHERI	INSTRUCTIONS(SECONDARY)	PUNJAB
2168	VN082024043220	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	874	1/8/2024	141768	HEADMASTER	HIGH SCHOOL KHAPER KHERI	INSTRUCTIONS(SECONDARY)	PUNJAB
2169	VN082024072681	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	21/08/2024	532680	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2170	VN082024044508	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	1/8/2024	25500	01054-TREASURY OFFICER	TREASURY OFFICE KHANDUR SAHIB	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
2171	VN082024044507	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	1/8/2024	1960	DEPUTY CONTROL	FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
2172	VN082024044509	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	1/8/2024	35958	DEPUTY CONTROL	FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,

2173	VN082024044510	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	1/8/2024	46776	DISTRICT TREASURY	TREASURY OFFICE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
2174	VN082024044511	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	1/8/2024	51908	DISTRICT TREASURY	TREASURY OFFICE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
2175	VN082024044512	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	1/8/2024	55362	DEPUTY CONTROL	FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
2176	VN082024044513	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	1/8/2024	69030	DISTRICT TREASURY	TREASURY OFFICE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
2177	VN082024044514	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	1/8/2024	73179	DEPUTY CONTROL	FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
2178	VN082024044515	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	1/8/2024	79216	DISTRICT TREASURY	TREASURY OFFICE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
2179	VN082024044516	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	1/8/2024	80764	DISTRICT TREASURY	TREASURY OFFICE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
2180	VN082024044517	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	1/8/2024	85276	DISTRICT TREASURY	TREASURY OFFICE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
2181	VN082024044518	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	19	1/8/2024	89782	DEPUTY CONTROL	FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
2182	VN082024044519	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	20	1/8/2024	102740	DISTRICT TREASURY	TREASURY OFFICE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
2183	VN082024044520	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	21	1/8/2024	119400	DISTRICT TREASURY	TREASURY OFFICE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
2184	VN082024044521	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	22	1/8/2024	127500	DISTRICT TREASURY	TREASURY OFFICE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
2185	VN082024044522	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	23	1/8/2024	144574	DISTRICT TREASURY	TREASURY OFFICE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
2186	VN082024044523	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	24	1/8/2024	196286	DISTRICT TREASURY	TREASURY OFFICE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
2187	VN082024044524	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	25	1/8/2024	543272	DISTRICT TREASURY	TREASURY OFFICE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
2188	VN082024044525	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	26	1/8/2024	14751	DEPUTY CONTROL	FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
2189	VN082024044526	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	27	1/8/2024	242746	DEPUTY CONTROL	FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
2190	VN082024071000	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	32	13/08/2024	2955	DEPUTY CONTROL	FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
2191	VN082024071001	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	08-FINANCE	NT	V	33	13/08/2024	4300	DEPUTY CONTROL	FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
2192	VN082024044504	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	2/8/2024	19900	DEPUTY CONTROL	FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
2193	VN082024026498	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	2/8/2024	99895	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2194	VN082024071003	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	35	16/08/2024	12800	DEPUTY CONTROL	FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
2195	VN082024072612	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	12/8/2024	56444673	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2196	VN082024072641	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	13/08/2024	400347	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2197	VN082024072655	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	14/08/2024	125402	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2198	VN082024072672	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	19/08/2024	355351	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2199	VN082024067287	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	372	23/08/2024	119065	DISTRICT TREASURY OFFICER	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
2200	VN082024072697	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	22/08/2024	319435	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2201	VN082024071004	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	36	30/08/2024	59680	DEPUTY CONTROL	FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
2202	VN082024072712	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	28/08/2024	70603140	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2203	VN082024072716	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	29/08/2024	276934	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2204	VN082024067244	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	329	21/08/2024	14137	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2205	VN082024067191	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	276	16/08/2024	59819	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2206	VN082024070418	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	108	21/08/2024	3234	GENERAL ADMINISTRATION	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2207	VN082024070420	2.405E+14	1/8/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	110	21/08/2024	16509	GENERAL ADMINISTRATION	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2208	VN082024070421	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	111	21/08/2024	15504	GENERAL ADMINISTRATION	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2209	VN082024070422	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	112	21/08/2024	5082	GENERAL ADMINISTRATION	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2210	VN082024070419	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	109	21/08/2024	3340	GENERAL ADMINISTRATION	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2211	VN082024070412	2.405E+14	1/8/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	102	16/08/2024	12000	GENERAL ADMINISTRATION	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2212	VN082024070423	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	113	21/08/2024	5180	GENERAL ADMINISTRATION	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2213	VN082024034411	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REVENUE, REHABILIT	NT	V	67	2/8/2024	42600	GENERAL ADMINISTRATION	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2214	VN082024052121	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	RELIGIOUS BODIES, GURUDWARAS,	0000-NO BUDGET HEAD	01-SRI DARBAR SAHIB, AMRITSAR	IN-AID (NON-SALARY)	REVENUE, REHABILIT	NT	V	1	1/8/2024	4117603	DEPUTY COMMISSIONER	AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2215	VN082024067245	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	330	21/08/2024	41976	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2216	VN082024067192	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	277	16/08/2024	10330	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2217	VN082024034404	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	55	2/8/2024	864472	GENERAL ADMINISTRATION	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2218	VN082024049077	2.405E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	2/8/2024	56902	TO DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2219	VN082024049078	2.405E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	2/8/2024	87740	TO DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

2220	VN082024034405	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	56	2/8/2024	160920	GENERAL ADMINIST	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2221	VN082024034406	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	57	2/8/2024	303392	GENERAL ADMINIST	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2222	VN082024034407	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	58	2/8/2024	502160	GENERAL ADMINIST	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2223	VN082024034408	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	59	2/8/2024	570162	GENERAL ADMINIST	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2224	VN082024034409	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	60	2/8/2024	877286	GENERAL ADMINIST	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2225	VN082024034410	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	61	2/8/2024	904738	GENERAL ADMINIST	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2226	VN082024034391	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	62	2/8/2024	1671534	GENERAL ADMINIST	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2227	VN082024034390	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	46	2/8/2024	695078	GENERAL ADMINIST	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2228	VN082024034392	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REVENUE, REHABILIT	NT	V	63	2/8/2024	8342	GENERAL ADMINIST	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2229	VN082024034393	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REVENUE, REHABILIT	NT	V	64	2/8/2024	3685	GENERAL ADMINIST	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2230	VN082024034394	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REVENUE, REHABILIT	NT	V	65	2/8/2024	6793	GENERAL ADMINIST	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2231	VN082024034396	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REVENUE, REHABILIT	NT	V	47	2/8/2024	5950	GENERAL ADMINIST	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2232	VN082024034395	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REVENUE, REHABILIT	NT	V	66	2/8/2024	22430	GENERAL ADMINIST	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2233	VN082024067246	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	331	21/08/2024	75330	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2234	VN082024070413	2.405E+14	1/8/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	103	16/08/2024	2880	GENERAL ADMINIST	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2235	VN082024070426	2.405E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REVENUE, REHABILIT	NT	V	116	21/08/2024	3600	GENERAL ADMINIST	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2236	VN082024070425	2.405E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REVENUE, REHABILIT	NT	V	115	21/08/2024	17537	GENERAL ADMINIST	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2237	VN082024070424	2.405E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REVENUE, REHABILIT	NT	V	114	21/08/2024	23376	GENERAL ADMINIST	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2238	VN082024067247	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	332	21/08/2024	81293	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2239	VN082024067248	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	333	21/08/2024	126435	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2240	VN082024070414	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	104	16/08/2024	43400	GENERAL ADMINIST	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2241	VN082024072669	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	16/08/2024	26986	DEPUTY COMMISSIONER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2242	VN082024072675	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	20/08/2024	706523	DEPUTY COMMISSIONER	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2243	VN082024070416	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	106	16/08/2024	90358	GENERAL ADMINIST	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2244	VN082024070427	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	117	21/08/2024	37716	GENERAL ADMINIST	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2245	VN082024070430	2.405E+14	1/8/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	120	28/08/2024	7485	GENERAL ADMINIST	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2246	VN082024070428	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	118	21/08/2024	63428	GENERAL ADMINIST	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2247	VN082024070431	2.405E+14	1/8/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	121	28/08/2024	12043	GENERAL ADMINIST	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2248	VN082024070432	2.405E+14	1/8/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	122	28/08/2024	9884	GENERAL ADMINIST	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2249	VN082024067318	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	403	28/08/2024	8602	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2250	VN082024067320	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	405	28/08/2024	78550	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
2251	VN082024070433	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REVENUE, REHABILIT	NT	V	123	28/08/2024	45422	GENERAL ADMINIST	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2252	VN082024070434	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REVENUE, REHABILIT	NT	V	124	28/08/2024	27510	GENERAL ADMINIST	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2253	VN082024070435	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REVENUE, REHABILIT	NT	V	125	28/08/2024	51971	GENERAL ADMINIST	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2254	VN082024070436	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REVENUE, REHABILIT	NT	V	126	28/08/2024	16800	GENERAL ADMINIST	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2255	VN082024070437	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	127	28/08/2024	5380	GENERAL ADMINIST	COMMISSIONER AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
2256	VN082024014585	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	120	1/8/2024	97332	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2257	VN082024014586	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	121	1/8/2024	403050	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2258	VN082024014587	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	122	1/8/2024	88550	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2259	VN082024014588	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	123	1/8/2024	118625	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2260	VN082024014590	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	1/8/2024	98040	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2261	VN082024014589	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	1/8/2024	98040	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2262	VN082024015712	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	1/8/2024	35734	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2263	VN082024067147	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	232	13/08/2024	56905	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	PUNJAB CHANDIGARH
2264	VN082024067148	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	233	13/08/2024	123022	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	PUNJAB CHANDIGARH
2265	VN082024014591	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	1/8/2024	1540254	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2266	VN082024014592	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	1/8/2024	101220	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2267	VN082024014593	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	1/8/2024	103804	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2268	VN082024014594	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	1/8/2024	33186	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2269	VN082024014595	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	1/8/2024	664500	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB

2270	VN082024014596	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	1/8/2024	138253	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2271	VN082024014597	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	1/8/2024	176508	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2272	VN082024014598	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	1/8/2024	360550	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2273	VN082024014599	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	1/8/2024	192678	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2274	VN082024014600	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	1/8/2024	187880	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2275	VN082024014601	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	1/8/2024	100920	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2276	VN082024014602	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	137	1/8/2024	82812	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2277	VN082024014603	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	138	1/8/2024	411762	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2278	VN082024014604	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	1/8/2024	79202	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2279	VN082024014605	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	140	1/8/2024	647350	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2280	VN082024014606	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	141	1/8/2024	84712	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2281	VN082024014607	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	142	1/8/2024	135766	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2282	VN082024014608	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	143	1/8/2024	107384	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2283	VN082024014609	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	144	1/8/2024	56102	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2284	VN082024014610	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	145	1/8/2024	30190	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2285	VN082024014611	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	146	1/8/2024	80818	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2286	VN082024014612	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	1/8/2024	291836	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2287	VN082024014613	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	148	1/8/2024	103110	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2288	VN082024014614	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	149	1/8/2024	18000	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2289	VN082024014615	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	150	1/8/2024	18000	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2290	VN082024014616	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	151	1/8/2024	46708	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2291	VN082024014627	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	162	1/8/2024	49874	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2292	VN082024014628	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	163	1/8/2024	55380	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2293	VN082024014629	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	164	1/8/2024	57950	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2294	VN082024014630	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	165	1/8/2024	77144	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2295	VN082024014631	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	166	1/8/2024	78200	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2296	VN082024014632	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	167	1/8/2024	100916	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2297	VN082024014633	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	168	1/8/2024	102880	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2298	VN082024014634	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	169	1/8/2024	107384	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2299	VN082024014635	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	170	1/8/2024	112734	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2300	VN082024014636	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	171	1/8/2024	115354	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2301	VN082024014637	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	172	1/8/2024	128736	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2302	VN082024014638	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	173	1/8/2024	141440	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2303	VN082024014639	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	174	1/8/2024	150734	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2304	VN082024014640	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	175	1/8/2024	177526	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2305	VN082024014641	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	176	1/8/2024	192708	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2306	VN082024014642	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	177	1/8/2024	201142	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2307	VN082024014643	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	178	1/8/2024	209304	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2308	VN082024014644	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	179	1/8/2024	211380	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2309	VN082024014645	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	180	1/8/2024	216798	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2310	VN082024014646	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	181	1/8/2024	228880	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2311	VN082024014647	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	182	1/8/2024	302100	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2312	VN082024014648	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	183	1/8/2024	306000	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2313	VN082024014649	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	184	1/8/2024	311019	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2314	VN082024014650	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	185	1/8/2024	413774	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2315	VN082024014651	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	186	1/8/2024	433068	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2316	VN082024015713	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	1/8/2024	653759	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2317	VN082024014652	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	187	1/8/2024	448836	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2318	VN082024014653	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	188	1/8/2024	470272	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2319	VN082024014654	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	189	1/8/2024	547438	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2320	VN082024014655	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	190	1/8/2024	642225	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2321	VN082024014656	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	191	1/8/2024	688814	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2322	VN082024014657	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	192	1/8/2024	708157	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2323	VN082024015714	2.405E+14	1/8/2024	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	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	1/8/2024	23572	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2324	VN082024014658	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	193	1/8/2024	890015	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB

2325	VN082024015715	2.405E+14	1/8/2024	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	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	1/8/2024	54000	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2326	VN082024014659	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	194	1/8/2024	1116112	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2327	VN082024014660	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	195	1/8/2024	1213543	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2328	VN082024015716	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF DELIVERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	1/8/2024	43400	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2329	VN082024014661	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	196	1/8/2024	1296708	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2330	VN082024014662	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	197	1/8/2024	1499096	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2331	VN082024014663	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	198	1/8/2024	1598261	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2332	VN082024015717	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	1/8/2024	73932	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2333	VN082024014664	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	199	1/8/2024	1775690	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2334	VN082024014665	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	200	1/8/2024	2900230	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2335	VN082024015718	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	1/8/2024	76892	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2336	VN082024014669	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	204	1/8/2024	3070546	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2337	VN082024014670	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	205	1/8/2024	3138372	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2338	VN082024015719	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF DELIVERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	1/8/2024	79202	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2339	VN082024015720	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	1/8/2024	81612	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2340	VN082024015721	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	1/8/2024	90358	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2341	VN082024015722	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	1/8/2024	97028	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2342	VN082024015723	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	1/8/2024	101652	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2343	VN082024015724	2.405E+14	1/8/2024	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	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	1/8/2024	130775	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2344	VN082024015725	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	1/8/2024	192620	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2345	VN082024015726	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	1/8/2024	195698	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2346	VN082024015727	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	1/8/2024	200908	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2347	VN082024014671	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	206	1/8/2024	287664	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2348	VN082024015728	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	1/8/2024	311878	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2349	VN082024015729	2.405E+14	1/8/2024	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	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	1/8/2024	320966	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2350	VN082024015730	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	1/8/2024	331592	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2351	VN082024014672	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	207	1/8/2024	403006	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2352	VN082024014673	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	208	1/8/2024	637080	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2353	VN082024014674	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	209	1/8/2024	150819	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2354	VN082024014675	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	210	1/8/2024	602334	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2355	VN082024014676	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	211	1/8/2024	1625000	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2356	VN082024014677	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	212	1/8/2024	405600	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2357	VN082024014678	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	213	1/8/2024	443300	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2358	VN082024014666	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	201	1/8/2024	46708	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2359	VN082024014679	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	214	1/8/2024	499200	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2360	VN082024014680	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	215	1/8/2024	520000	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2361	VN082024014681	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	216	1/8/2024	114400	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2362	VN082024014682	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	217	1/8/2024	124800	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2363	VN082024014667	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	202	1/8/2024	1099842	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2364	VN082024067149	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	234	13/08/2024	178330	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	PUNJAB CHANDIGARH
2365	VN082024014668	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	203	1/8/2024	36129	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2366	VN082024014683	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	218	1/8/2024	2080000	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2367	VN082024014693	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	228	1/8/2024	457600	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2368	VN082024014703	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	238	1/8/2024	130000	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2369	VN082024014705	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	240	1/8/2024	15600	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2370	VN082024014848	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	383	7/8/2024	6365	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2371	VN082024014849	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	384	7/8/2024	6371	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2372	VN082024014709	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	244	1/8/2024	61298	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2373	VN082024015731	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	1/8/2024	18000	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2374	VN082024014901	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	436	9/8/2024	59616	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2375	VN082024014902	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	437	9/8/2024	118945	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2376	VN082024014903	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	438	9/8/2024	86715	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
2377	VN082024076038	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	58	22/08/2024	188512	DISTRICT REVENUE	COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
2378	VN082024038782	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	6/8/2024	19900	DISTRICT REVENUE	COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

2379	VN082024038783	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	6/8/2024	74736	DISTRICT REVENUE	COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
2380	VN082024038784	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	6/8/2024	149078	DISTRICT REVENUE	COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
2381	VN082024038785	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	6/8/2024	553368	DISTRICT REVENUE	COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
2382	VN082024076025	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	REVENUE, REHABILIT	NT	V	45	12/8/2024	2916000	DISTRICT REVENUE	COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
2383	VN082024076041	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	61	22/08/2024	500	DISTRICT REVENUE	COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
2384	VN082024076042	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	62	22/08/2024	77546	DISTRICT REVENUE	COMMISSIONER AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
2385	VN082024011734	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	1/8/2024	1236676	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2386	VN082024011735	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	1/8/2024	234800	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2387	VN082024011736	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	1/8/2024	2009456	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2388	VN082024011737	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	1/8/2024	387806	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2389	VN082024011738	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	1/8/2024	71492	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2390	VN082024011739	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	1/8/2024	157532	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2391	VN082024011740	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	1/8/2024	1997293	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2392	VN082024011741	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	1/8/2024	1848546	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2393	VN082024011742	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	1/8/2024	624646	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2394	VN082024011743	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	1/8/2024	2566730	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2395	VN082024011744	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	1/8/2024	992456	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2396	VN082024011745	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	1/8/2024	825870	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2397	VN082024011746	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	1/8/2024	467084	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2398	VN082024011747	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	1/8/2024	117154	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2399	VN082024011748	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	27	1/8/2024	1556736	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2400	VN082024011749	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	1/8/2024	28472	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2401	VN082024073386	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	90	13/08/2024	20460	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2402	VN082024011723	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	2	2/8/2024	35839	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2403	VN082024011781	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	60	7/8/2024	45894	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2404	VN082024011782	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	61	7/8/2024	27121	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2405	VN082024011783	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	62	7/8/2024	34337	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2406	VN082024011784	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	63	7/8/2024	34914	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2407	VN082024011785	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	64	7/8/2024	17894	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2408	VN082024000821	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	175	9/8/2024	14213	DISTRICT AND SESSION	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
2409	VN082024000822	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	176	9/8/2024	122012	DISTRICT AND SESSION	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
2410	VN082024000824	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	178	9/8/2024	13698	DISTRICT AND SESSION	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
2411	VN082024073370	2.405E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	74	12/8/2024	2968	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2412	VN082024073742	2.405E+14	1/8/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	34	12/8/2024	50000	ADDITIONAL DEPUTY	COMMISSIONER AMRITSAR	DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
2413	VN082024011727	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	2/8/2024	135377	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2414	VN082024073373	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	77	12/8/2024	301019	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2415	VN082024073395	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	99	16/08/2024	3407	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2416	VN082024073396	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	100	16/08/2024	9311	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2417	VN082024073397	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	101	16/08/2024	24809	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2418	VN082024011788	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	67	9/8/2024	92604	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2419	VN082024067199	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	284	16/08/2024	55845	DISTRICT AND SESSION	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
2420	VN082024067201	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	286	16/08/2024	19093	DISTRICT AND SESSION	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
2421	VN082024067202	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	287	16/08/2024	18598	DISTRICT AND SESSION	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
2422	VN082024067203	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	288	16/08/2024	10317	DISTRICT AND SESSION	DISTRICT AND SESSION JUDGE AMRITSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
2423	VN082024073398	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	102	16/08/2024	74566	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2424	VN082024073387	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	91	13/08/2024	3578700	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2425	VN082024073410	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	114	22/08/2024	34825	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2426	VN082024073399	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	103	16/08/2024	408621	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2427	VN082024073400	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	104	16/08/2024	21780	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2428	VN082024073401	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	105	16/08/2024	17502	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2429	VN082024073402	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	106	16/08/2024	56186	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

2430	VN082024073403	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	107	16/08/2024	31593	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2431	VN082024073406	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	110	19/08/2024	152096	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2432	VN082024073407	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	111	19/08/2024	786955	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2433	VN082024073408	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	112	19/08/2024	109378	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2434	VN082024073420	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	124	30/08/2024	882150	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2435	VN082024073418	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	122	28/08/2024	64045	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
2436	VN082024000019	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	2	1/8/2024	166392	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
2437	VN082024000020	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	3	1/8/2024	285600	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
2438	VN082024000021	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	4	1/8/2024	295722	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
2439	VN082024000022	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	5	1/8/2024	372858	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
2440	VN082024000023	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	6	1/8/2024	856800	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
2441	VN082024000024	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	7	1/8/2024	1693600	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
2442	VN082024000025	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	8	1/8/2024	1985572	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
2443	VN082024000026	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	9	1/8/2024	3518048	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
2444	VN082024000027	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	10	1/8/2024	6737116	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
2445	VN082024000816	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	170	9/8/2024	845002	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	PUNJAB CHANDI GARH
2446	VN082024000028	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	11	1/8/2024	1524712	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
2447	VN082024070447	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	21	12/8/2024	1000	DEPUTY DIRECTOR	HUSBANDRY AMRITSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
2448	VN082024000029	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	12	1/8/2024	3605254	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
2449	VN082024000018	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	1	1/8/2024	1095242	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
2450	VN082024070448	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	ANIMAL	NT	V	22	12/8/2024	400	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
2451	VN082024000030	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	13	2/8/2024	359174	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
2452	VN082024000033	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	16	7/8/2024	37718	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
2453	VN082024000034	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	17	7/8/2024	28255	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
2454	VN082024000031	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	14	5/8/2024	60354	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
2455	VN082024000032	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	15	5/8/2024	50850	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
2456	VN082024000036	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSION	ANIMAL	NT	V	19	9/8/2024	1030752	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
2457	VN082024000037	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSION	ANIMAL	NT	V	20	9/8/2024	1188000	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
2458	VN082024000035	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	18	9/8/2024	61992	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
2459	VN082024070449	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	23	4	104789	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
2460	VN082024067214	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	299	16/08/2024	57649	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	PUNJAB CHANDI GARH
2461	VN082024070450	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	24	4	47590	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
2462	VN082024070451	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	25	4	71936	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
2463	VN082024072649	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	13/08/2024	1052940	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2464	VN082024045591	2.405E+14	1/8/2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	4	5/8/2024	116184	ASSISTANT EXCISE	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDI GARH
2465	VN082024045592	2.405E+14	1/8/2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	5	5/8/2024	281933	ASSISTANT EXCISE	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDI GARH
2466	VN082024045593	2.405E+14	1/8/2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	6	5/8/2024	344892	ASSISTANT EXCISE	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDI GARH
2467	VN082024050596	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	22	2/8/2024	80218	ASSITANT EXCISE	AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDI GARH
2468	VN082024050597	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	23	2/8/2024	162396	ASSITANT EXCISE	AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDI GARH
2469	VN082024050598	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	24	2/8/2024	174096	ASSITANT EXCISE	AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDI GARH
2470	VN082024045589	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	2/8/2024	333140	ASSISTANT EXCISE	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDI GARH
2471	VN082024050599	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	25	2/8/2024	390304	ASSITANT EXCISE	AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDI GARH
2472	VN082024050600	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	26	2/8/2024	467980	ASSITANT EXCISE	AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDI GARH
2473	VN082024045590	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	2/8/2024	471560	ASSISTANT EXCISE	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDI GARH
2474	VN082024050601	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	27	2/8/2024	529710	ASSITANT EXCISE	AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDI GARH
2475	VN082024050602	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	28	2/8/2024	791596	ASSITANT EXCISE	AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDI GARH
2476	VN082024050604	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	30	9/8/2024	190880	ASSITANT EXCISE	AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDI GARH
2477	VN082024069671	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	32	13/08/2024	26910	ASSISTANT EXCISE	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDI GARH
2478	VN082024050605	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	31	9/8/2024	2772	ASSITANT EXCISE	AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDI GARH
2479	VN082024045594	2.405E+14	1/8/2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	7	7/8/2024	729565	ASSISTANT EXCISE	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDI GARH
2480	VN082024075993	2.405E+14	1/8/2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	8	12/8/2024	196314	ASSISTANT EXCISE	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDI GARH
2481	VN082024075994	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	12/8/2024	50850	ASSISTANT EXCISE	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDI GARH
2482	VN082024072662	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	14/08/2024	237626	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2483	VN082024069677	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	AND TAXATION	NT	V	38	28/08/2024	20528	ASSISTANT EXCISE	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDI GARH
2484	VN082024067323	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	408	28/08/2024	23811	EXCISE AND TAXATION	TAXATION DEPARTMENT KHASA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
2485	VN082024067324	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	409	28/08/2024	30514	EXCISE AND TAXATION	TAXATION DEPARTMENT KHASA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
2486	VN082024067325	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	410	28/08/2024	26371	EXCISE AND TAXATION	TAXATION DEPARTMENT KHASA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
2487	VN082024069678	2.405E+14	1/8/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	39	28/08/2024	49174	ASSISTANT EXCISE	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDI GARH
2488	VN082024006254	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	131	7/8/2024	336236	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2489	VN082024006145	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	4	2/8/2024	239602	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2490	VN082024006146	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	5	2/8/2024	208041	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2491	VN082024006144	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	3	2/8/2024	139775	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2492	VN082024006239	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	PERSONNEL	01-POLICE HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	98	1/8/2024	38530	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2493	VN082024006240	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	PERSONNEL	01-POLICE HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	99	1/8/2024	46808	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2494	VN082024006241	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	1/8/2024	137095	ASSISTANT CONTROL	OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2495	VN082024006242	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	PERSONNEL	01-POLICE HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	101	1/8/2024	154855	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2496	VN082024006243	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	102	1/8/2024	335896	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB

2497	VN082024006244	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	103	1/8/2024	349900	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2498	VN082024006147	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/8/2024	486139	ASSISTANT CONTROL	OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2499	VN082024006148	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	7	1/8/2024	1521586	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2500	VN082024006149	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	8	1/8/2024	1705176	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2501	VN082024006150	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	9	1/8/2024	2035421	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2502	VN082024006151	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	10	1/8/2024	2372941	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2503	VN082024006152	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	11	1/8/2024	2979015	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2504	VN082024006153	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/8/2024	396472	ASSISTANT CONTROL	OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2505	VN082024006154	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	FOR THE CENTRAL GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/8/2024	460095	ASSISTANT CONTROL	OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2506	VN082024006155	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	FOR THE CENTRAL GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/8/2024	837214	ASSISTANT CONTROL	OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2507	VN082024006156	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	15	1/8/2024	278096	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2508	VN082024006168	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	27	1/8/2024	2294092	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2509	VN082024006169	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	28	1/8/2024	8400889	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2510	VN082024006170	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	29	1/8/2024	22183700	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2511	VN082024006171	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	30	1/8/2024	1509202	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2512	VN082024006172	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	31	1/8/2024	59205974	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2513	VN082024006173	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	32	1/8/2024	917168	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2514	VN082024006174	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	33	1/8/2024	1.49E+08	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2515	VN082024006175	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	34	1/8/2024	1.08E+08	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2516	VN082024026519	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	50956	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2517	VN082024026520	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	55924	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2518	VN082024026521	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	55924	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2519	VN082024026522	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	41641	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2520	VN082024026524	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	45643	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2521	VN082024026525	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	43918	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2522	VN082024026526	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	34989	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2523	VN082024026527	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	47782	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2524	VN082024078633	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	211	4	2613200	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2525	VN082024067253	2.405E+14	1/8/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	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	338	21/08/2024	10000	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2526	VN082024006291	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	121	5/8/2024	198425	ASSISTANT CONTROL	OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2527	VN082024006292	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	122	5/8/2024	81153	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2528	VN082024026531	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	23259	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2529	VN082024026532	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	37984	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2530	VN082024026533	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	24990	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2531	VN082024026534	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	43918	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2532	VN082024026535	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	33706	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2533	VN082024072629	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	12/8/2024	926720	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2534	VN082024026536	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	24046	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2535	VN082024026537	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	31774	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2536	VN082024026538	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	128028	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2537	VN082024026539	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	190644	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2538	VN082024072632	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	12/8/2024	1131600	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2539	VN082024006293	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	123	5/8/2024	248850	ASSISTANT CONTROL	OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2540	VN082024006294	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	124	5/8/2024	246357	ASSISTANT CONTROL	OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2541	VN082024067254	2.405E+14	1/8/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	339	21/08/2024	200000	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2542	VN082024078658	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	236	4	93896	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2543	VN082024078648	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	226	4	428640	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2544	VN082024078631	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	209	4	138000	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2545	VN082024078619	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	WORKS	AFFAIRS	NT	V	197	4	230439	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2546	VN082024078632	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	210	4	132750	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2547	VN082024078651	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	229	19/08/2024	254235	ASSISTANT CONTROL	OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2548	VN082024078652	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	230	19/08/2024	243327	ASSISTANT CONTROL	OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2549	VN082024072679	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	21/08/2024	884580	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2550	VN082024072683	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	21/08/2024	833520	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

2551	VN082024072685	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	21/08/2024	83310	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2552	VN082024072686	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	21/08/2024	238685	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2553	VN082024072687	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	21/08/2024	833520	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2554	VN082024072688	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	21/08/2024	858360	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2555	VN082024072689	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	21/08/2024	808680	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2556	VN082024072690	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	21/08/2024	833520	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2557	VN082024072691	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	21/08/2024	833520	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2558	VN082024072692	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	21/08/2024	148295	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2559	VN082024072693	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	21/08/2024	858360	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2560	VN082024072667	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	16/08/2024	938400	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2561	VN082024072668	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	16/08/2024	432041	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2562	VN082024078621	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	199	4	199085	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2563	VN082024078622	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	RATION	AFFAIRS	NT	V	200	4	75938	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2564	VN082024078623	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	PERSONNEL	01-POLICE HOSPITALS	HEAD	HEAD	WORKS	AFFAIRS	NT	V	201	4	2460	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2565	VN082024078634	2.405E+14	1/8/2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	212	4	132384	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2566	VN082024078635	2.405E+14	1/8/2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	213	4	170921	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2567	VN082024078636	2.405E+14	1/8/2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	214	4	210469	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2568	VN082024078659	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	237	4	60841	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2569	VN082024078660	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	238	4	244442	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2570	VN082024067168	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	253	14/08/2024	65230	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2571	VN082024067169	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	254	14/08/2024	121204	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2572	VN082024067170	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	255	14/08/2024	203885	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2573	VN082024078661	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	239	4	50129	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2574	VN082024078662	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	240	4	25696	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2575	VN082024078627	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	205	4	86787	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2576	VN082024078638	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	216	4	871288	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2577	VN082024078639	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	217	4	666998	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2578	VN082024078663	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	241	4	159337	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2579	VN082024078640	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	218	4	4289868	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2580	VN082024078677	2.405E+14	1/8/2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	255	4	265846	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2581	VN082024078678	2.405E+14	1/8/2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	256	4	59359	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2582	VN082024078664	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	242	4	256753	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2583	VN082024078647	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	TELEPHONE	AFFAIRS	NT	V	225	4	102638	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2584	VN082024078679	2.405E+14	1/8/2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	257	4	171652	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2585	VN082024078680	2.405E+14	1/8/2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	258	4	147987	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2586	VN082024078681	2.405E+14	1/8/2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	259	4	254923	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2587	VN082024078665	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	243	4	49905	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2588	VN082024072696	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	21/08/2024	938400	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2589	VN082024078683	2.405E+14	1/8/2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	261	4	187080	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2590	VN082024078666	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	244	4	18743	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2591	VN082024078684	2.405E+14	1/8/2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	262	4	699794	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2592	VN082024078674	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	252	4	75117	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2593	VN082024078675	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	253	4	6412	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2594	VN082024078691	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	269	4	626746	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2595	VN082024078685	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	263	4	160242	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2596	VN082024078686	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	264	4	233764	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2597	VN082024072714	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	28/08/2024	1035820	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2598	VN082024078687	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	265	28/08/2024	231363	ASSISTANT CONTROL	OF POLICE AMRITSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2599	VN082024078689	2.405E+14	1/8/2024	N	DC02	C	Medical Vouchers	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	267	4	500825	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2600	VN082024072715	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	28/08/2024	808680	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2601	VN082024078690	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	268	4	195490	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2602	VN082024067328	2.405E+14	1/8/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	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	30/08/2024	10000	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE AMRITSAR CITY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2603	VN082024078694	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	AMRITSAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	272	4	307078	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
2604	VN082024043326	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	980	1/8/2024	352982	DISTRICT EDUCATIO	EDUCATION OFFICER	GOVERNMENT, DEPARTMENT OF	PUNJAB
2605	VN082024043328	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	982	1/8/2024	582234	DISTRICT EDUCATIO	EDUCATION OFFICER	GOVERNMENT, DEPARTMENT OF	PUNJAB
2606	VN082024043329	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	983	1/8/2024	175726	DISTRICT EDUCATIO	EDUCATION OFFICER	GOVERNMENT, DEPARTMENT OF	PUNJAB
2607	VN082024043330	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	984	1/8/2024	73294	DISTRICT EDUCATIO	EDUCATION OFFICER	GOVERNMENT, DEPARTMENT OF	PUNJAB
2608	VN082024043331	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	985	1/8/2024	805536	DISTRICT EDUCATIO	EDUCATION OFFICER	GOVERNMENT, DEPARTMENT OF	PUNJAB
2609	VN082024043332	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	986	1/8/2024	806688	DISTRICT EDUCATIO	EDUCATION OFFICER	GOVERNMENT, DEPARTMENT OF	PUNJAB
2610	VN082024072156	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1204	12/8/2024	352200	DISTRICT EDUCATIO N OFFICER	EDUCATION OFFICER (SCHOOL)	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2611	VN082024072157	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1205	12/8/2024	481200	DISTRICT EDUCATIO N OFFICER	EDUCATION OFFICER (SCHOOL)	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

2612	VN082024072158	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1206	12/8/2024	286800	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOL)	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2613	VN082024072155	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1203	12/8/2024	456000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOL)	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2614	VN082024072183	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1231	14/08/2024	1009500	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOL)	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2615	VN082024072184	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1232	14/08/2024	1923000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOL)	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2616	VN082024072185	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1233	14/08/2024	2967953	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOL)	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2617	VN082024072192	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1240	14/08/2024	305200	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOL)	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2618	VN082024072241	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1289	16/08/2024	1456914	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOL)	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2619	VN082024072682	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	188	21/08/2024	687015	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2620	VN082024072180	2.405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1228	13/08/2024	106900	DISTRICT EDUCATIO	EDUCATION OFFICER	GOVERNMENT, DEPARTMENT OF	PUNJAB
2621	VN082024067150	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	235	13/08/2024	50577	DISTRICT EDUCATION OFFICER	SECONDARY EDU. AMRITSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
2622	VN082024072290	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	EDUCATION	NT	V	1338	23/08/2024	115200	DISTRICT EDUCATIO	EDUCATION OFFICER	GOVERNMENT, DEPARTMENT OF	PUNJAB
2623	VN082024072267	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1315	21/08/2024	6068196	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOL)	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
2624	VN082024042822	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	463	1/8/2024	341664	DISTRICT EDUCATIO	EDUCATION OFFICER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2625	VN082024042823	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	464	1/8/2024	331458	DISTRICT EDUCATIO	EDUCATION OFFICER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2626	VN082024042824	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	465	1/8/2024	277088	DISTRICT EDUCATIO	EDUCATION OFFICER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2627	VN082024042825	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	466	1/8/2024	222084	DISTRICT EDUCATIO	EDUCATION OFFICER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2628	VN082024042826	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	467	1/8/2024	39800	DISTRICT EDUCATIO	EDUCATION OFFICER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2629	VN082024042827	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	468	1/8/2024	46260	DISTRICT EDUCATIO	EDUCATION OFFICER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2630	VN082024079185	2.405E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0100-AMRITSAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	12/8/2024	1521239	01713-HEADMASTER	SCHOOL, DAG DOGRA AJNALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2631	VN082024079186	2.405E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0100-AMRITSAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	12/8/2024	1741501	01713-HEADMASTER	SCHOOL, DAG DOGRA AJNALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2632	VN082024079187	2.405E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0100-AMRITSAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	12/8/2024	1841639	01713-HEADMASTER	SCHOOL, DAG DOGRA AJNALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2633	VN082024079188	2.405E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0100-AMRITSAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	12/8/2024	1715002	01713-HEADMASTER	SCHOOL, DAG DOGRA AJNALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2634	VN082024079189	2.405E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0100-AMRITSAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	12/8/2024	1963318	01713-HEADMASTER	SCHOOL, DAG DOGRA AJNALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2635	VN082024079190	2.405E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0100-AMRITSAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	12/8/2024	2076211	01713-HEADMASTER	SCHOOL, DAG DOGRA AJNALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2636	VN082024079191	2.405E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0100-AMRITSAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	12/8/2024	8620357	01713-HEADMASTER	SCHOOL, DAG DOGRA AJNALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2637	VN082024079192	2.405E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0100-AMRITSAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	12/8/2024	9868506	01713-HEADMASTER	SCHOOL, DAG DOGRA AJNALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2638	VN082024079193	2.405E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0100-AMRITSAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	12/8/2024	10435955	01713-HEADMASTER	SCHOOL, DAG DOGRA AJNALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2639	VN082024079194	2.405E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0100-AMRITSAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	11	12/8/2024	9718342	01713-HEADMASTER	SCHOOL, DAG DOGRA AJNALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2640	VN082024079195	2.405E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0100-AMRITSAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	12/8/2024	11125469	01713-HEADMASTER	SCHOOL, DAG DOGRA AJNALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2641	VN082024079196	2.405E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0100-AMRITSAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	13	12/8/2024	11765195	01713-HEADMASTER	SCHOOL, DAG DOGRA AJNALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2642	VN082024072253	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1301	19/08/2024	4978	DISTRICT EDUCATIO	EDUCATION OFFICER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
2643	VN082024000729	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	71	7/8/2024	48864	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2644	VN082024000730	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	72	7/8/2024	60560	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2645	VN082024000731	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	73	7/8/2024	76036	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2646	VN082024000732	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	74	7/8/2024	130676	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2647	VN082024067131	2.405E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	DEFENCE SERVICES	NT	V	216	12/8/2024	790	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2648	VN082024067305	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	DEFENCE SERVICES	NT	V	390	28/08/2024	2570	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2649	VN082024067306	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	391	28/08/2024	3040	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2650	VN082024000733	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	75	7/8/2024	1016775	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2651	VN082024000734	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	76	7/8/2024	1335327	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2652	VN082024000736	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	78	7/8/2024	3537	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2653	VN082024000725	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	67	7/8/2024	87889	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2654	VN082024067327	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	DEFENCE SERVICES	NT	V	412	30/08/2024	16770	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
2655	VN082024067309	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	394	28/08/2024	338	DISTRICT SAINIK	AMRITSAR AMRITSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

2656	VN082024000553	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	1/8/2024	115738	DISTRICT PUBLIC	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
2657	VN082024000554	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	1/8/2024	196640	DISTRICT PUBLIC	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
2658	VN082024000555	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	1/8/2024	148260	DISTRICT PUBLIC	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
2659	VN082024000556	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	4	1/8/2024	76029	DISTRICT PUBLIC	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
2660	VN082024000557	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	5	1/8/2024	46260	DISTRICT PUBLIC	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
2661	VN082024071356	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND	NT	V	6	12/8/2024	36326	DISTRICT PUBLIC	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
2662	VN082024071357	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	7	12/8/2024	1022	DISTRICT PUBLIC	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
2663	VN082024071358	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	INFORMATION AND	NT	V	8	14/08/2024	8521771	DISTRICT PUBLIC	AMRITSAR AMRITSAR	INFORMATION & PUBLIC RELATION	PUNJAB
2664	VN082024049711	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	1/8/2024	84784	DEPUTY REGISTRA	SOCIETIES, AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2665	VN082024049712	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	1/8/2024	90024	DEPUTY REGISTRA	SOCIETIES, AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2666	VN082024049713	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	1/8/2024	103504	DEPUTY REGISTRA	SOCIETIES, AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2667	VN082024049714	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	1/8/2024	198296	DEPUTY REGISTRA	SOCIETIES, AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2668	VN082024026492	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	71932	ASSISTANT LABOUR COMMISSI	LABOUR COMMISSIONER-I PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2669	VN082024049733	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	27	9/8/2024	30830	DEPUTY REGISTRA	SOCIETIES, AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2670	VN082024049722	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	1/8/2024	35400	ASSISTANT REGISTRA	SOCIETIES, AMRITSAR-II	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2671	VN082024049723	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	1/8/2024	87740	ASSISTANT REGISTRA	SOCIETIES, AMRITSAR-II	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2672	VN082024049724	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	1/8/2024	115968	ASSISTANT REGISTRA	SOCIETIES, AMRITSAR-II	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2673	VN082024049725	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	1/8/2024	116068	ASSISTANT REGISTRA	SOCIETIES, AMRITSAR-II	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2674	VN082024049726	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	20	1/8/2024	355064	ASSISTANT REGISTRA	SOCIETIES, AMRITSAR-II	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2675	VN082024077825	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OPERATION	NT	V	32	12/8/2024	2000	ASSISTANT REGISTRA	SOCIETIES, AMRITSAR-II	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
2676	VN082024008446	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	44	1/8/2024	82382	DEPUTY DIRECTOR,	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
2677	VN082024008447	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	45	1/8/2024	139434	DEPUTY DIRECTOR,	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
2678	VN082024008448	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	46	1/8/2024	142996	DEPUTY DIRECTOR,	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
2679	VN082024008449	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	47	1/8/2024	180716	DEPUTY DIRECTOR,	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
2680	VN082024008450	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	48	1/8/2024	564008	DEPUTY DIRECTOR,	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
2681	VN082024008437	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	CONTRACTUAL SERVICES	EMPLOYMENT	NT	V	35	2/8/2024	119392	DEPUTY DIRECTOR,	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
2682	VN082024008432	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	PROFESSIONAL SERVICES	EMPLOYMENT	NT	V	30	2/8/2024	10737	DEPUTY DIRECTOR,	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
2683	VN082024026523	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	74071	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2684	VN082024068091	2.405E+14	1/8/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EMPLOYMENT	NT	V	132	14/08/2024	18939	DEPUTY DIRECTOR,	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
2685	VN082024068092	2.405E+14	1/8/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EMPLOYMENT	NT	V	133	14/08/2024	18859	DEPUTY DIRECTOR,	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
2686	VN082024068093	2.405E+14	1/8/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EMPLOYMENT	NT	V	134	14/08/2024	16803	DEPUTY DIRECTOR,	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
2687	VN082024068094	2.405E+14	1/8/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EMPLOYMENT	NT	V	135	14/08/2024	5663	DEPUTY DIRECTOR,	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
2688	VN082024068125	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	EMPLOYMENT	NT	V	166	28/08/2024	900	DEPUTY DIRECTOR,	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
2689	VN082024076409	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMMISSION UNDER THE SIKH GURDWARA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	6	13/08/2024	10870	COMMISSIONER	ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO
2690	VN082024041621	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMMISSION UNDER THE SIKH GURDWARA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	6/8/2024	92784	COMMISSIONER	ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO
2691	VN082024041622	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMMISSION UNDER THE SIKH GURDWARA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	6/8/2024	208288	COMMISSIONER	ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO
2692	VN082024041625	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMMISSION UNDER THE SIKH GURDWARA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	5	9/8/2024	5367	COMMISSIONER	ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO
2693	VN082024041623	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMMISSION UNDER THE SIKH GURDWARA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	6/8/2024	16000	COMMISSIONER	ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO
2694	VN082024041624	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMMISSION UNDER THE SIKH GURDWARA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	6/8/2024	19000	COMMISSIONER	ELECTION PUNJAB AMRITSAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO
2695	VN082024014509	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	2/8/2024	49424	DISTRICT AYURVEDI	AMRITSAR AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
2696	VN082024014510	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	2/8/2024	64546	DISTRICT AYURVEDI	AMRITSAR AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
2697	VN082024014511	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	2/8/2024	76036	DISTRICT AYURVEDI	AMRITSAR AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
2698	VN082024014512	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	2/8/2024	94870	DISTRICT AYURVEDI	AMRITSAR AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
2699	VN082024014513	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	2/8/2024	226957	DISTRICT AYURVEDI	AMRITSAR AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
2700	VN082024014514	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	2/8/2024	71292	DISTRICT AYURVEDI	AMRITSAR AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
2701	VN082024014515	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	2/8/2024	84404	DISTRICT AYURVEDI	AMRITSAR AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
2702	VN082024014516	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	2/8/2024	227938	DISTRICT AYURVEDI	AMRITSAR AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
2703	VN082024014517	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	2/8/2024	130676	DISTRICT AYURVEDI	AMRITSAR AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
2704	VN082024014518	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	2/8/2024	606949	DISTRICT AYURVEDI	AMRITSAR AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
2705	VN082024014519	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	2/8/2024	144952	DISTRICT AYURVEDI	AMRITSAR AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
2706	VN082024014520	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	2/8/2024	289280	DISTRICT AYURVEDI	AMRITSAR AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
2707	VN082024014521	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	2/8/2024	367190	DISTRICT AYURVEDI	AMRITSAR AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
2708	VN082024014522	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	2/8/2024	1364278	DISTRICT AYURVEDI	AMRITSAR AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
2709	VN082024014523	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	2/8/2024	50204	DISTRICT AYURVEDI	AMRITSAR AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH

2710	VN082024014524	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	2/8/2024	116398	DISTRICT AYURVEDI	AMRITSAR AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDI GARH
2711	VN082024014525	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	2/8/2024	100306	DISTRICT AYURVEDI	AMRITSAR AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDI GARH
2712	VN082024014558	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	2/8/2024	123764	DISTRICT AYURVEDI	AMRITSAR AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDI GARH
2713	VN082024077548	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	490	13/08/2024	10870	DISTRICT AYURVEDI	AMRITSAR AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDI GARH
2714	VN082024077635	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	577	20/08/2024	13625	DISTRICT AYURVEDI	AMRITSAR AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDI GARH
2715	VN082024077636	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	578	20/08/2024	80911	DISTRICT AYURVEDI	AMRITSAR AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDI GARH
2716	VN082024077637	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	579	20/08/2024	533471	DISTRICT AYURVEDI	AMRITSAR AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDI GARH
2717	VN082024077657	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	599	22/08/2024	1310	DISTRICT AYURVEDI	AMRITSAR AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDI GARH
2718	VN082024077642	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	584	20/08/2024	1100	DISTRICT AYURVEDI	AMRITSAR AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDI GARH
2719	VN082024067236	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	321	20/08/2024	13500	DISTRICT AYURVEDI C & UNANI	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDI GARH CHANDI
2720	VN082024067237	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	322	20/08/2024	20790	DISTRICT AYURVEDI C & UNANI	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDI GARH CHANDI
2721	VN082024067238	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	323	20/08/2024	83379	DISTRICT AYURVEDI C & UNANI	AMRITSAR AMRITSAR	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDI GARH CHANDI
2722	VN082024077658	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	600	22/08/2024	1720	DISTRICT AYURVEDI	AMRITSAR AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDI GARH
2723	VN082024011730	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/8/2024	55316	DISTRICT ATTORNEY	ATTORNEY AMRITSAR	PROSECUTION & LITIGATION	CHANDI GARH
2724	VN082024011731	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/8/2024	346066	DISTRICT ATTORNEY	ATTORNEY AMRITSAR	PROSECUTION & LITIGATION	CHANDI GARH
2725	VN082024011733	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/8/2024	485199	DISTRICT ATTORNEY	ATTORNEY AMRITSAR	PROSECUTION & LITIGATION	CHANDI GARH
2726	VN082024073371	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	75	12/8/2024	3250	DISTRICT ATTORNEY	ATTORNEY AMRITSAR	PROSECUTION & LITIGATION	CHANDI GARH
2727	VN082024011780	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	7/8/2024	2038095	DISTRICT ATTORNEY	ATTORNEY AMRITSAR	PROSECUTION & LITIGATION	CHANDI GARH
2728	VN082024073377	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	81	12/8/2024	1061	DISTRICT ATTORNEY	ATTORNEY AMRITSAR	PROSECUTION & LITIGATION	CHANDI GARH
2729	VN082024000799	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	147	9/8/2024	9500	DEPUTY DIRECTOR, HORTICUL	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2730	VN082024009791	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HORTICULTURE	NT	V	21	9/8/2024	31469	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2731	VN082024009771	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	1	1/8/2024	14943	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2732	VN082024009777	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	7	1/8/2024	58596	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2733	VN082024009778	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	8	1/8/2024	158892	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2734	VN082024009779	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	9	1/8/2024	309396	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2735	VN082024009780	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	10	1/8/2024	319608	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2736	VN082024009781	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	11	1/8/2024	513886	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2737	VN082024009782	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	12	1/8/2024	765846	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2738	VN082024069372	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	HORTICULTURE	NT	V	23	12/8/2024	1900	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2739	VN082024069374	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HORTICULTURE	NT	V	25	12/8/2024	1281	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2740	VN082024069382	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	33	22/08/2024	6020	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2741	VN082024069380	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	31	20/08/2024	40589	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2742	VN082024069385	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HORTICULTURE	NT	V	36	23/08/2024	14000	DEPUTY DIRECTOR,	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2743	VN082024000845	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	154	9/8/2024	118367	CHIEF AGRICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2744	VN082024009792	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEM	AGRICULT	NT	V	22	9/8/2024	31577	CHIEF	AMRITSAR	AGRICULTURE	PUNJAB
2745	VN082024009783	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	13	1/8/2024	279806	CHIEF	AMRITSAR	AGRICULTURE	PUNJAB
2746	VN082024009784	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	14	1/8/2024	517894	CHIEF	AMRITSAR	AGRICULTURE	PUNJAB
2747	VN082024009785	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	15	1/8/2024	860982	CHIEF	AMRITSAR	AGRICULTURE	PUNJAB
2748	VN082024009786	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	16	1/8/2024	1316020	CHIEF	AMRITSAR	AGRICULTURE	PUNJAB
2749	VN082024009787	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	17	1/8/2024	1631238	CHIEF	AMRITSAR	AGRICULTURE	PUNJAB
2750	VN082024009788	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	18	1/8/2024	3429836	CHIEF	AMRITSAR	AGRICULTURE	PUNJAB
2751	VN082024009789	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	19	1/8/2024	4398706	CHIEF	AMRITSAR	AGRICULTURE	PUNJAB
2752	VN082024009790	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	20	1/8/2024	734526	CHIEF	AMRITSAR	AGRICULTURE	PUNJAB
2753	VN082024067130	2.405E+14	1/8/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	12/8/2024	200000	CHIEF AGRICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2754	VN082024072639	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	12/8/2024	696900	CHIEF AGRICULTURE	AGRICULTURE OFFICER AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2755	VN082024069373	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULT	NT	V	24	12/8/2024	8480	CHIEF	AMRITSAR	AGRICULTURE	PUNJAB
2756	VN082024072652	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	13/08/2024	2806920	CHIEF AGRICULTURE	AGRICULTURE OFFICER AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2757	VN082024069376	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULT	NT	V	27	4	21773	CHIEF	AMRITSAR	AGRICULTURE	PUNJAB
2758	VN082024069377	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	28	4	3305	CHIEF	AMRITSAR	AGRICULTURE	PUNJAB
2759	VN082024069375	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	26	12/8/2024	251617	CHIEF	AMRITSAR	AGRICULTURE	PUNJAB
2760	VN082024067160	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	245	14/08/2024	65399	CHIEF AGRICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2761	VN082024069381	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	32	4	2458	CHIEF	AMRITSAR	AGRICULTURE	PUNJAB
2762	VN082024069378	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TELEPHONE	AGRICULT	NT	V	29	4	2479	CHIEF	AMRITSAR	AGRICULTURE	PUNJAB
2763	VN082024067218	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	303	19/08/2024	64926	CHIEF AGRICULTURE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2764	VN082024069379	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEM	AGRICULT	NT	V	30	4	139335	CHIEF	AMRITSAR	AGRICULTURE	PUNJAB
2765	VN082024069383	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	34	4	6120	CHIEF	AMRITSAR	AGRICULTURE	PUNJAB
2766	VN082024069387	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	38	4	2047	CHIEF	AMRITSAR	AGRICULTURE	PUNJAB
2767	VN082024069384	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEM	AGRICULT	NT	V	35	4	115068	CHIEF	AMRITSAR	AGRICULTURE	PUNJAB
2768	VN082024069388	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	AMRITSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	39	4	7987	CHIEF	AMRITSAR	AGRICULTURE	PUNJAB

2769	VN082024049443	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	1/8/2024	556974	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
2770	VN082024049444	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	1/8/2024	328230	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
2771	VN082024049445	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	1/8/2024	184568	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
2772	VN082024049446	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	1/8/2024	296735	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
2773	VN082024049447	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	1/8/2024	83448	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
2774	VN082024066953	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	7	14/08/2024	10710	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
2775	VN082024066952	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	6	13/08/2024	3262	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
2776	VN082024066954	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	8	16/08/2024	1266773	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
2777	VN082024067154	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	239	14/08/2024	16840	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	PUNJAB CHANDIGARH
2778	VN082024001294	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	1	1/8/2024	248738	ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
2779	VN082024001295	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	2	1/8/2024	516752	ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
2780	VN082024001296	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	1/8/2024	359264	ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
2781	VN082024001297	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	4	1/8/2024	132598	ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
2782	VN082024001298	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	5	1/8/2024	248738	ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
2783	VN082024072362	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ANIMAL HUSBAND	NT	V	6	14/08/2024	825	ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
2784	VN082024072363	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	7	14/08/2024	33740	ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
2785	VN082024072364	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	8	30/08/2024	14860	ASSISTANT DIRECTOR	FISHERIES AMRITSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
2786	VN082024028386	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	27	1/8/2024	39608	DISTRICT SPORTS	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2787	VN082024028387	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	28	1/8/2024	65526	DISTRICT SPORTS	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2788	VN082024028388	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	29	1/8/2024	77238	DISTRICT SPORTS	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2789	VN082024028389	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	30	1/8/2024	390620	DISTRICT SPORTS	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2790	VN082024028390	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	31	1/8/2024	402484	DISTRICT SPORTS	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2791	VN082024067249	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	334	21/08/2024	13150	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	PUNJAB CHANDIGARH
2792	VN082024066763	2.405E+14	1/8/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SPORTS AND	NT	V	66	21/08/2024	57550	DISTRICT SPORTS	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2793	VN082024066764	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND	NT	V	67	21/08/2024	896	DISTRICT SPORTS	AMRITSAR AMRITSAR	4001-DIRECTOR, SPORTS	PUNJAB
2794	VN082024000452	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	1	1/8/2024	29200	DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2795	VN082024000453	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	2	1/8/2024	29200	DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2796	VN082024000454	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	1/8/2024	47324	DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2797	VN082024000455	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	4	1/8/2024	47324	DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2798	VN082024000456	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	5	1/8/2024	50770	DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2799	VN082024000457	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	6	1/8/2024	56856	DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2800	VN082024000458	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	7	1/8/2024	76992	DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2801	VN082024000459	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	8	1/8/2024	87548	DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2802	VN082024000460	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	9	1/8/2024	89262	DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2803	VN082024000461	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	10	1/8/2024	159320	DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2804	VN082024070628	2.405E+14	1/8/2024	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	0000-NO BUDGET HEAD	STATIONARY AND CONSUMABLE	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	11	21/08/2024	2100	DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2805	VN082024070629	2.405E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ANIMAL HUSBAND	NT	V	12	21/08/2024	1740	DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2806	VN082024070630	2.405E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ANIMAL HUSBAND	NT	V	13	21/08/2024	1300	DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2807	VN082024070631	2.405E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ANIMAL HUSBAND	NT	V	14	21/08/2024	1580	DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2808	VN082024070632	2.405E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	0100-AMRITSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ANIMAL HUSBAND	NT	V	15	21/08/2024	500	DEPUTY DIRECTOR	DIRECTOR, DAIRY, AMRITSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
2809	VN082024044873	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	10	1/8/2024	145922	DISTRICT DEVELOPM	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
2810	VN082024044874	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	11	1/8/2024	90358	DISTRICT DEVELOPM	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
2811	VN082024044875	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	12	1/8/2024	98520	DISTRICT DEVELOPM	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
2812	VN082024044876	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	13	1/8/2024	124122	DISTRICT DEVELOPM	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
2813	VN082024044877	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	14	1/8/2024	31114	DISTRICT DEVELOPM	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
2814	VN082024000682	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY,	NT	V	24	2/8/2024	2712	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2815	VN082024000683	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	SOCIAL SECURITY,	NT	V	25	2/8/2024	2832	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2816	VN082024000666	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	14	2/8/2024	38968	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2817	VN082024000667	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	15	2/8/2024	61984	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2818	VN082024000668	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	16	2/8/2024	71332	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2819	VN082024000669	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	17	2/8/2024	80502	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2820	VN082024000670	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	18	2/8/2024	109500	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2821	VN082024000671	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	19	2/8/2024	33186	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

2822	VN082024000711	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	53	6/8/2024	48100	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2823	VN082024000712	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	54	6/8/2024	106333	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2824	VN082024000680	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	98	9/8/2024	1.66E+08	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2825	VN082024000751	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	99	9/8/2024	1.11E+08	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2826	VN082024000752	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	100	9/8/2024	45901500	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2827	VN082024000753	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	101	9/8/2024	30600000	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2828	VN082024000754	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	102	9/8/2024	15040500	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2829	VN082024000755	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	103	9/8/2024	10026000	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2830	VN082024000756	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	104	9/8/2024	17479500	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2831	VN082024000757	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	105	9/8/2024	11652000	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2832	VN082024000758	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	106	9/8/2024	22000	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2833	VN082024000759	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	107	9/8/2024	18000	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2834	VN082024067135	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	220	12/8/2024	273	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2835	VN082024000856	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	204	9/8/2024	50308	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2836	VN082024067136	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	221	12/8/2024	3640	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2837	VN082024067137	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	222	12/8/2024	590	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2838	VN082024067138	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	223	12/8/2024	1590	01570-DISTRICT SOCIAL SECURITY OFFICER	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2839	VN082024067172	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY,	NT	V	257	14/08/2024	5900	DISTRICT SOCIAL	AMRITSAR AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
2840	VN082024049086	2.405E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/8/2024	52236	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2841	VN082024049087	2.405E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/8/2024	56256	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2842	VN082024049088	2.405E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/8/2024	77646	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2843	VN082024049089	2.405E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/8/2024	99414	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2844	VN082024049090	2.405E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/8/2024	180424	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2845	VN082024049091	2.405E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/8/2024	221602	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2846	VN082024049092	2.405E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/8/2024	273962	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2847	VN082024049093	2.405E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	1/8/2024	285600	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2848	VN082024049094	2.405E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	1/8/2024	293530	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2849	VN082024049095	2.405E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/8/2024	341508	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2850	VN082024049096	2.405E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	1/8/2024	1115746	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2851	VN082024073746	2.405E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	38	13/08/2024	12874	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2852	VN082024049076	2.405E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	2	2/8/2024	6639008	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2853	VN082024049103	2.405E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	29	6/8/2024	33101	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2854	VN082024049102	2.405E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	28	6/8/2024	2246872	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

2855	VN082024049101	2.405E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	27	6/8/2024	1634120	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2856	VN082024049100	2.405E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	26	6/8/2024	33101	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2857	VN082024049099	2.405E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	25	6/8/2024	34202	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2858	VN082024049098	2.405E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	24	6/8/2024	2331442	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2859	VN082024072635	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	12/8/2024	1084680	BATTALION COMMANDANT	NO.3 BATTALION, P.H.G. AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2860	VN082024049105	2.405E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	31	6/8/2024	57357	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2861	VN082024049104	2.405E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	30	6/8/2024	11848501	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2862	VN082024049107	2.405E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	33	7/8/2024	2539	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2863	VN082024073750	2.405E+14	1/8/2024	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	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	42	20/08/2024	490	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2864	VN082024073749	2.405E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	41	20/08/2024	520	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2865	VN082024073751	2.405E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	43	23/08/2024	17501	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2866	VN082024073752	2.405E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	44	23/08/2024	1974	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2867	VN082024073753	2.405E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	45	23/08/2024	40512	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2868	VN082024073754	2.405E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	46	23/08/2024	1955	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2869	VN082024067300	2.405E+14	1/8/2024	N	DC07	D	Misc. Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	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	385	23/08/2024	10000	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2870	VN082024073755	2.405E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	47	30/08/2024	970	DISTRICT COMMANDER	PUNJAB HOME GUARD AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2871	VN082024005862	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	1	1/8/2024	58510	DEPUTY ECONOMI	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2872	VN082024005863	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY ORGANISATION	SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	2	1/8/2024	76992	DEPUTY ECONOMI	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2873	VN082024005864	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	3	1/8/2024	79302	DEPUTY ECONOMI	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2874	VN082024005865	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	4	1/8/2024	80778	DEPUTY ECONOMI	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2875	VN082024005866	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	5	1/8/2024	183204	DEPUTY ECONOMI	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2876	VN082024005867	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	6	1/8/2024	253238	DEPUTY ECONOMI	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2877	VN082024005868	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	7	1/8/2024	348084	DEPUTY ECONOMI	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2878	VN082024005869	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	8	1/8/2024	20000	DEPUTY ECONOMIC &	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2879	VN082024005870	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	1/8/2024	25000	DEPUTY ECONOMIC &	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2880	VN082024005871	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY ORGANISATION	SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	10	1/8/2024	43434	DEPUTY ECONOMI	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2881	VN082024034063	2.405E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	DEVELOPMENT PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	2	7/8/2024	3883000	DEPUTY ECONOMI	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2882	VN082024034062	2.405E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEVELOPMENT PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	1	7/8/2024	1827000	DEPUTY ECONOMI	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2883	VN082024078333	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	11	16/08/2024	64101	DEPUTY ECONOMIC &	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2884	VN082024078987	2.405E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0100-AMRITSAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	3	16/08/2024	48000000	DEPUTY ECONOMI	AMRITSAR AMRITSAR	7801-SECRETARY, PLANNING	PUNJAB
2885	VN082024050387	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	AMRITSAR	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	1	1/8/2024	180044	REGIONAL	TRANSPORT	TRANSPORT	CHANDI
2886	VN082024050388	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	AMRITSAR	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	2	1/8/2024	93248	REGIONAL	TRANSPORT	TRANSPORT	CHANDI
2887	VN082024050389	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	AMRITSAR	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	3	1/8/2024	220540	REGIONAL	TRANSPORT	TRANSPORT	CHANDI
2888	VN082024050390	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	AMRITSAR	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	4	1/8/2024	67134	REGIONAL	TRANSPORT	TRANSPORT	CHANDI
2889	VN082024078125	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	AMRITSAR	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	ELECTRICITY	TRANSPO	NT	V	7	4	43450	REGIONAL	TRANSPORT	TRANSPORT	CHANDI
2890	VN082024050391	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	AMRITSAR	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	5	1/8/2024	100006	REGIONAL	TRANSPORT	TRANSPORT	CHANDI
2891	VN082024078124	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	AMRITSAR	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	6	12/8/2024	77624	REGIONAL	TRANSPORT	TRANSPORT	CHANDI
2892	VN082024079025	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	25	12/8/2024	42490	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2893	VN082024041707	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	AGRICULTURE	NT	V	1	1/8/2024	69300	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2894	VN082024041708	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	AGRICULTURE	NT	V	2	1/8/2024	7700	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2895	VN082024041709	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	3	1/8/2024	19900	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2896	VN082024041710	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	4	1/8/2024	127664	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2897	VN082024041711	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	5	1/8/2024	201660	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2898	VN082024041712	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	6	1/8/2024	212798	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2899	VN082024041713	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	7	1/8/2024	258292	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2900	VN082024041714	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	8	1/8/2024	280818	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2901	VN082024041715	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	9	1/8/2024	383418	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2902	VN082024041716	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	10	1/8/2024	403908	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2903	VN082024041717	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	11	1/8/2024	1815130	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

2904	VN082024041718	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	12	1/8/2024	200244	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2905	VN082024041719	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	13	1/8/2024	641758	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2906	VN082024041721	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	15	7/8/2024	527936	DIVISIONAL SOIL CONSERVATION	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2907	VN082024041720	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	14	1/8/2024	676158	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2908	VN082024041722	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	16	7/8/2024	239274	DIVISIONAL SOIL CONSERVATION	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2909	VN082024041723	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	17	7/8/2024	69473	DIVISIONAL SOIL CONSERVATION	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2910	VN082024041724	2.405E+14	1/8/2024	N	DC04	C	Medical Vouchers	0100-AMRITSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	18	9/8/2024	102287	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2911	VN082024041725	2.405E+14	1/8/2024	N	DC04	C	Medical Vouchers	0100-AMRITSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	19	9/8/2024	166450	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2912	VN082024041726	2.405E+14	1/8/2024	N	DC04	C	Medical Vouchers	0100-AMRITSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	20	9/8/2024	99964	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2913	VN082024041727	2.405E+14	1/8/2024	N	DC04	C	Medical Vouchers	0100-AMRITSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	21	9/8/2024	29000	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2914	VN082024041728	2.405E+14	1/8/2024	N	DC04	C	Medical Vouchers	0100-AMRITSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	22	9/8/2024	12457	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2915	VN082024041729	2.405E+14	1/8/2024	N	DC04	C	Medical Vouchers	0100-AMRITSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	23	9/8/2024	10128	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2916	VN082024041730	2.405E+14	1/8/2024	N	DC04	C	Medical Vouchers	0100-AMRITSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	24	9/8/2024	7134	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2917	VN082024079026	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	26	12/8/2024	6000	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2918	VN082024079027	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AGRICULTURE	NT	V	27	12/8/2024	3050	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2919	VN082024079028	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	28	12/8/2024	1536885	DIVISIONAL SOIL CONSERVATION	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2920	VN082024079029	2.405E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	CONSERVATION OF WATER RESOURCES BY PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	29	12/8/2024	1861000	DIVISIONAL SOIL CONSERVATION	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2921	VN082024079030	2.405E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	CONSERVATION OF WATER RESOURCES BY PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	30	12/8/2024	119000	DIVISIONAL SOIL CONSERVATION	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2922	VN082024067158	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	243	14/08/2024	51867	DIVISIONAL SOIL CONSERV	CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2923	VN082024067162	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	247	14/08/2024	14344	DIVISIONAL SOIL CONSERV	CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2924	VN082024067163	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	248	14/08/2024	14196	DIVISIONAL SOIL CONSERV	CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2925	VN082024067164	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	249	14/08/2024	7510	DIVISIONAL SOIL CONSERV	CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2926	VN082024079031	2.405E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	0100-AMRITSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AGRICULTURE	NT	V	31	19/08/2024	1600	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2927	VN082024079035	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	35	22/08/2024	2950	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2928	VN082024079032	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	32	19/08/2024	16520	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2929	VN082024079033	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	33	20/08/2024	1119536	DIVISIONAL SOIL CONSERVATION	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2930	VN082024079034	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	34	22/08/2024	595389	DIVISIONAL SOIL CONSERVATION	DIVISIONAL SOIL CONSERVATION OFFICER AMRITSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
2931	VN082024040171	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	2/8/2024	160920	ASSISTANT EXCISE	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
2932	VN082024040172	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	2/8/2024	164326	ASSISTANT EXCISE	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
2933	VN082024040173	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	2/8/2024	315560	ASSISTANT EXCISE	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
2934	VN082024040174	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	2/8/2024	481668	ASSISTANT EXCISE	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
2935	VN082024040175	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	2/8/2024	506370	ASSISTANT EXCISE	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
2936	VN082024040176	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	2/8/2024	951982	ASSISTANT EXCISE	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
2937	VN082024026513	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	46149	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2938	VN082024040170	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	2/8/2024	509826	ASSISTANT EXCISE	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
2939	VN082024076258	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	8	12/8/2024	45000	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
2940	VN082024076259	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	9	12/8/2024	33000	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
2941	VN082024076260	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	10	12/8/2024	33000	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
2942	VN082024076261	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	11	12/8/2024	33000	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
2943	VN082024076262	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	12	12/8/2024	33000	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
2944	VN082024076263	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	13	12/8/2024	4720	ASSISTANT EXCISE	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH

2945	VN082024067307	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	392	28/08/2024	64351	ASSISTANT CANE DEVELOPM	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2946	VN082024067308	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	393	28/08/2024	191400	ASSISTANT CANE DEVELOPM	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
2947	VN082024067317	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	402	28/08/2024	314012	ASSISTANT CHEMICAL EXAMINER	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
2948	VN082024074388	2.405E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	18	9/8/2024	33268	DISTRICT TOWN	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
2949	VN082024074389	2.405E+14	1/8/2024	N	DC09	C	Medical Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HOUSING AND	NT	V	19	9/8/2024	15434	DISTRICT TOWN	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
2950	VN082024000796	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	144	9/8/2024	19930	DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
2951	VN082024000797	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	145	9/8/2024	7323	DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
2952	VN082024000798	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	146	9/8/2024	14399	DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
2953	VN082024000802	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	150	9/8/2024	23294	DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
2954	VN082024000842	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	151	9/8/2024	6438	DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
2955	VN082024000844	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	153	9/8/2024	24641	DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
2956	VN082024000846	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	155	9/8/2024	12440	DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
2957	VN082024000847	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	156	9/8/2024	31094	DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
2958	VN082024000803	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	157	9/8/2024	166800	DISTRICT TOWN PLANNER	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
2959	VN082024074380	2.405E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	10	1/8/2024	39608	DISTRICT TOWN	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
2960	VN082024074381	2.405E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	11	1/8/2024	82744	DISTRICT TOWN	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
2961	VN082024074382	2.405E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	12	1/8/2024	95748	DISTRICT TOWN	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
2962	VN082024074383	2.405E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	13	1/8/2024	100414	DISTRICT TOWN	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
2963	VN082024074384	2.405E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	14	1/8/2024	138838	DISTRICT TOWN	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
2964	VN082024074385	2.405E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	15	1/8/2024	140662	DISTRICT TOWN	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
2965	VN082024074386	2.405E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	16	1/8/2024	151348	DISTRICT TOWN	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
2966	VN082024074387	2.405E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	17	1/8/2024	178038	DISTRICT TOWN	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
2967	VN082024074367	2.405E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0100-AMRITSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	23	16/08/2024	451797	DISTRICT TOWN	AMRITSAR AMRITSAR5	5301-CHIEF TOWN PLANNER	SECTOR 18,
2968	VN082024070999	2.405E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	31	12/8/2024	6070	DEPUTY CONTROL	FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
2969	VN082024044527	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	28	1/8/2024	184026	DEPUTY CONTROL	FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
2970	VN082024044528	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	29	1/8/2024	187872	DEPUTY CONTROL	FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
2971	VN082024044506	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	7	2/8/2024	700	DEPUTY CONTROL	FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
2972	VN082024044529	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	30	9/8/2024	16075	DEPUTY CONTROL	FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
2973	VN082024071002	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	34	14/08/2024	4335	DEPUTY CONTROL	FINANCE, AMRITSAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
2974	VN082024006245	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	104	5/8/2024	143263	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2975	VN082024026468	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	54613	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2976	VN082024026469	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	41818	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2977	VN082024026470	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	58546	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2978	VN082024026471	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	37380	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2979	VN082024026473	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	48334	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2980	VN082024026474	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	44103	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2981	VN082024026493	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	25186	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2982	VN082024026494	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	55924	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2983	VN082024026495	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	52129	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2984	VN082024026496	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	51232	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2985	VN082024026497	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	51232	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
2986	VN082024026475	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	22830	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

2987	VN082024026476	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	13681	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2988	VN082024026477	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	33189	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2989	VN082024026478	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	42676	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2990	VN082024026479	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	34810	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2991	VN082024026480	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	39088	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2992	VN082024026481	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	41434	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2993	VN082024026568	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	138118	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2994	VN082024006177	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	1/8/2024	136818	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2995	VN082024026482	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	45229	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
2996	VN082024006204	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	63	1/8/2024	335440	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2997	VN082024006218	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	1/8/2024	11315	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2998	VN082024006219	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	1/8/2024	47708	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
2999	VN082024006220	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	1/8/2024	53100	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3000	VN082024006221	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	1/8/2024	56856	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3001	VN082024006222	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	1/8/2024	86700	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3002	VN082024006223	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	1/8/2024	146569	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3003	VN082024006224	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	1/8/2024	178252	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3004	VN082024006225	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	1/8/2024	186912	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3005	VN082024006226	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	1/8/2024	250170	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3006	VN082024006227	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	1/8/2024	269382	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3007	VN082024006228	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	1/8/2024	311300	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3008	VN082024006229	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	1/8/2024	418162	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3009	VN082024006230	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	1/8/2024	1100782	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3010	VN082024006231	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	1/8/2024	1189734	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3011	VN082024006232	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	1/8/2024	84273744	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3012	VN082024006233	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	1/8/2024	53923965	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3013	VN082024006235	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	1/8/2024	2460489	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3014	VN082024006236	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	1/8/2024	16128699	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3015	VN082024006246	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	105	5/8/2024	23220	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3016	VN082024006247	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	106	5/8/2024	65050	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3017	VN082024006248	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	107	5/8/2024	24681	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3018	VN082024006249	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	108	5/8/2024	40743	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3019	VN082024006250	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	109	5/8/2024	63677	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3020	VN082024006280	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	110	5/8/2024	21700	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3021	VN082024006281	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	111	5/8/2024	71599	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3022	VN082024006282	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	112	5/8/2024	47045	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3023	VN082024006283	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	113	5/8/2024	30678	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3024	VN082024006284	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	114	5/8/2024	3948	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3025	VN082024006285	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	115	5/8/2024	52483	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3026	VN082024006286	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	116	5/8/2024	186184	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3027	VN082024006287	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	117	5/8/2024	75960	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3028	VN082024006288	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	118	5/8/2024	158955	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3029	VN082024006289	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	119	5/8/2024	274593	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3030	VN082024006290	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	120	5/8/2024	178062	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3031	VN082024078581	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	159	12/8/2024	118428	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3032	VN082024078582	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	160	12/8/2024	35646	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3033	VN082024078583	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	161	12/8/2024	102301	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3034	VN082024078584	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	162	12/8/2024	21853	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3035	VN082024078585	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	163	12/8/2024	73630	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3036	VN082024078586	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	164	12/8/2024	97410	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3037	VN082024078587	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	165	12/8/2024	63107	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

3038	VN082024078588	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	166	12/8/2024	29200	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3039	VN082024078589	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	167	12/8/2024	7600	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3040	VN082024078590	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	168	12/8/2024	23357	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3041	VN082024078591	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	169	12/8/2024	78622	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3042	VN082024078592	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	170	12/8/2024	164925	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3043	VN082024078593	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	171	12/8/2024	25676	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3044	VN082024078594	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	172	12/8/2024	16930	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3045	VN082024078595	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	173	12/8/2024	49600	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3046	VN082024006142	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	2/8/2024	110970	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3047	VN082024006270	2.405E+14	1/8/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	147	9/8/2024	683910	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3048	VN082024006271	2.405E+14	1/8/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	148	9/8/2024	840196	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3049	VN082024006264	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	141	7/8/2024	167750	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3050	VN082024078596	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	174	12/8/2024	184962	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3051	VN082024006265	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	142	7/8/2024	175838	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3052	VN082024078601	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	179	12/8/2024	32050	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3053	VN082024078602	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	180	12/8/2024	48343	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3054	VN082024078603	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	181	12/8/2024	72636	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3055	VN082024078604	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	182	12/8/2024	82021	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3056	VN082024078605	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	183	12/8/2024	114718	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3057	VN082024078606	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	184	12/8/2024	198581	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3058	VN082024078607	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	185	12/8/2024	54877	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3059	VN082024078608	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	186	12/8/2024	105878	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3060	VN082024078609	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	187	12/8/2024	55316	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3061	VN082024078610	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	188	12/8/2024	27871	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3062	VN082024078611	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	189	12/8/2024	56054	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3063	VN082024078612	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	190	12/8/2024	8990	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3064	VN082024078613	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	191	12/8/2024	41609	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3065	VN082024006277	2.405E+14	1/8/2024	N	DC02	C	Medical Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	154	9/8/2024	1342961	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3066	VN082024006278	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	155	9/8/2024	126725	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3067	VN082024078615	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	193	12/8/2024	138383	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3068	VN082024072656	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	14/08/2024	808680	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3069	VN082024072657	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	14/08/2024	808680	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3070	VN082024072658	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	14/08/2024	910800	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3071	VN082024078637	2.405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	215	14/08/2024	108600	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3072	VN082024078625	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	203	13/08/2024	147237	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3073	VN082024078626	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	204	13/08/2024	55276	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3074	VN082024078628	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	206	13/08/2024	45360	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3075	VN082024072673	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	19/08/2024	910800	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3076	VN082024078629	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	207	13/08/2024	10000	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3077	VN082024078630	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	208	13/08/2024	7300	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3078	VN082024078673	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	251	22/08/2024	933861	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3079	VN082024078657	2.405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0100-AMRITSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	235	19/08/2024	1597	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE, RURAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
3080	VN082024072702	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	22/08/2024	47800	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3081	VN082024069672	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	33	14/08/2024	63376	ASSISTANT EXCISE	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3082	VN082024050587	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	1/8/2024	261774	ASSITANT EXCISE	AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
3083	VN082024050588	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	1/8/2024	281900	ASSITANT EXCISE	AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
3084	VN082024050589	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	1/8/2024	328274	ASSITANT EXCISE	AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
3085	VN082024050590	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	16	1/8/2024	370444	ASSITANT EXCISE	AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
3086	VN082024050591	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	17	1/8/2024	396234	ASSITANT EXCISE	AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
3087	VN082024050592	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	18	1/8/2024	411718	ASSITANT EXCISE	AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
3088	VN082024050593	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	19	1/8/2024	536926	ASSITANT EXCISE	AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
3089	VN082024050594	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	20	1/8/2024	577154	ASSITANT EXCISE	AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH

3090	VN082024050595	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	21	1/8/2024	253406	ASSITANT EXCISE	AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
3091	VN082024050603	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	29	5/8/2024	94686	ASSITANT EXCISE	AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
3092	VN082024069673	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	34	14/08/2024	90000	ASSISTANT EXCISE	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3093	VN082024075995	2.405E+14	1/8/2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	10	23/08/2024	185716	ASSISTANT EXCISE	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3094	VN082024069675	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	36	22/08/2024	2191	ASSISTANT EXCISE	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3095	VN082024075996	2.405E+14	1/8/2024	N	DC10	K	Refund Vouchers	0100-AMRITSAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	11	23/08/2024	1453990	ASSISTANT EXCISE	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3096	VN082024069676	2.405E+14	1/8/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	37	23/08/2024	82207	ASSISTANT EXCISE	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3097	VN082024049718	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	1/8/2024	472718	ASSISTANT REGISTRA	SOCIETIES, AMRITSAR-I	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
3098	VN082024049719	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	1/8/2024	263066	ASSISTANT REGISTRA	SOCIETIES, AMRITSAR-I	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
3099	VN082024049720	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	1/8/2024	106200	ASSISTANT REGISTRA	SOCIETIES, AMRITSAR-I	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
3100	VN082024049721	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	1/8/2024	196810	ASSISTANT REGISTRA	SOCIETIES, AMRITSAR-I	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
3101	VN082024077827	2.405E+14	1/8/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	34	13/08/2024	11350	ASSISTANT REGISTRA	SOCIETIES, AMRITSAR-I	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
3102	VN082024077828	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	35	13/08/2024	2151	ASSISTANT REGISTRA	SOCIETIES, AMRITSAR-I	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
3103	VN082024069192	2.405E+14	1/8/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	18	12/8/2024	44370	COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
3104	VN082024069193	2.405E+14	1/8/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	19	12/8/2024	44370	COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
3105	VN082024034435	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	91	9/8/2024	113522	DIVISIONAL	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
3106	VN082024034436	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	92	9/8/2024	115584	DIVISIONAL	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
3107	VN082024034437	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	93	9/8/2024	144920	DIVISIONAL	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
3108	VN082024034438	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	94	9/8/2024	173786	DIVISIONAL	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
3109	VN082024034439	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	95	9/8/2024	174804	DIVISIONAL	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
3110	VN082024000825	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	179	9/8/2024	1862800	DIVISIONAL	AMRITSAR AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
3111	VN082024026570	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	105	9/8/2024	21146	DIVISIONAL	AMRITSAR AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
3112	VN082024034440	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	96	9/8/2024	118535	DIVISIONAL	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
3113	VN082024069194	2.405E+14	1/8/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	20	12/8/2024	18180	COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
3114	VN082024034398	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	49	2/8/2024	18000	DIVISIONAL	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
3115	VN082024034399	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	50	2/8/2024	82226	DIVISIONAL	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
3116	VN082024034400	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	51	2/8/2024	100910	DIVISIONAL	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
3117	VN082024034401	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	52	2/8/2024	101454	DIVISIONAL	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
3118	VN082024034402	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	53	2/8/2024	191002	DIVISIONAL	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
3119	VN082024034403	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	54	2/8/2024	310878	DIVISIONAL	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
3120	VN082024000684	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	GENERAL ADMINIST	NT	V	26	2/8/2024	108500	DIVISIONAL	AMRITSAR AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
3121	VN082024000728	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	70	7/8/2024	2592500	DIVISIONAL	AMRITSAR AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
3122	VN082024069235	2.405E+14	1/8/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	61	23/08/2024	38070	COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
3123	VN082024069236	2.405E+14	1/8/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	62	23/08/2024	7020	COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
3124	VN082024069213	2.405E+14	1/8/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	39	16/08/2024	108780	COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
3125	VN082024069237	2.405E+14	1/8/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	63	23/08/2024	43200	COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
3126	VN082024034412	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	68	1/8/2024	122644	TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3127	VN082024034413	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	69	1/8/2024	70800	TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3128	VN082024034414	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	70	1/8/2024	248050	TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3129	VN082024034415	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	71	1/8/2024	699964	TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3130	VN082024034416	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	72	1/8/2024	617570	TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3131	VN082024034417	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	73	1/8/2024	583874	TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3132	VN082024038774	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	1/8/2024	363194	TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3133	VN082024038775	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	1/8/2024	414903	TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3134	VN082024038776	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	1/8/2024	1135348	TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3135	VN082024026512	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	2/8/2024	31562	HEADMASTER	HIGH SCHOOL CHHAPPA RAM	INSTRUCTIONS(SECONDARY)	PUNJAB
3136	VN082024026500	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	2/8/2024	39226	HEADMASTER	HIGH SCHOOL CHHAPPA RAM	INSTRUCTIONS(SECONDARY)	PUNJAB
3137	VN082024034397	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	48	2/8/2024	21700	TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3138	VN082024038786	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	7/8/2024	6334	TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3139	VN082024034426	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	82	7/8/2024	62333	TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3140	VN082024034427	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	83	7/8/2024	78752	TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3141	VN082024070409	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	99	13/08/2024	86800	TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3142	VN082024076028	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	48	13/08/2024	127452	TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3143	VN082024070417	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	107	16/08/2024	136352	TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3144	VN082024076034	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	54	16/08/2024	94516	TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

3145	VN082024076035	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	55	16/08/2024	63620	TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3146	VN082024076045	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	65	28/08/2024	472580	TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3147	VN082024076046	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	66	28/08/2024	19900	TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3148	VN082024038773	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	18	1/8/2024	175000	TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3149	VN082024038796	2.405E+14	1/8/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	41	9/8/2024	61904	TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3150	VN082024038797	2.405E+14	1/8/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	42	9/8/2024	287849	TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3151	VN082024038777	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	1/8/2024	75196	TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3152	VN082024038778	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	1/8/2024	85406	TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3153	VN082024038779	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	1/8/2024	1337338	TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3154	VN082024038780	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	1/8/2024	1995578	TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3155	VN082024026488	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	1/8/2024	71932	TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3156	VN082024034418	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	74	1/8/2024	138198	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3157	VN082024034419	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	75	1/8/2024	155338	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3158	VN082024076043	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	63	22/08/2024	37212	TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3159	VN082024076044	2.405E+14	1/8/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	64	23/08/2024	47105	TEHSILDAR	AMRITSAR-II AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3160	VN082024008308	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	1/8/2024	73488	DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
3161	VN082024068925	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	3	22/08/2024	3900	DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
3162	VN082024068924	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	2	19/08/2024	718	DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
3163	VN082024067319	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	404	28/08/2024	18698	ASSITANT EXCISE AND	AMRITSAR-2 AMRITSAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
3164	VN082024050575	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	35900	ASSISTANT EXCISE	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3165	VN082024050576	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	105720	ASSISTANT EXCISE	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3166	VN082024050577	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/8/2024	122884	DEPUTY COMMISSI	DIVISION AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
3167	VN082024050578	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/8/2024	157620	DEPUTY COMMISSI	DIVISION AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
3168	VN082024050579	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/8/2024	172796	DEPUTY COMMISSI	DIVISION AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
3169	VN082024050580	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	1/8/2024	174034	DEPUTY COMMISSI	DIVISION AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
3170	VN082024050581	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	1/8/2024	180888	DEPUTY COMMISSI	DIVISION AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
3171	VN082024050582	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	1/8/2024	456668	DEPUTY COMMISSI	DIVISION AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
3172	VN082024026467	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	44346	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3173	VN082024069674	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	35	21/08/2024	183612	ASSISTANT EXCISE	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3174	VN082024005351	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	7/8/2024	57700	DISTRICT FOOD &	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3175	VN082024005352	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	7/8/2024	106672	DISTRICT FOOD &	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3176	VN082024005353	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	7/8/2024	143984	DISTRICT FOOD &	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3177	VN082024005354	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	7/8/2024	232234	DISTRICT FOOD &	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3178	VN082024005355	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	7/8/2024	421080	DISTRICT FOOD &	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3179	VN082024005356	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	7/8/2024	500870	DISTRICT FOOD &	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3180	VN082024005357	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	7/8/2024	551200	DISTRICT FOOD &	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3181	VN082024005358	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	7/8/2024	567056	DISTRICT FOOD &	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3182	VN082024005359	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	15	7/8/2024	692120	DISTRICT FOOD &	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3183	VN082024005360	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	7/8/2024	2053032	DISTRICT FOOD &	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3184	VN082024005361	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	17	7/8/2024	2176784	DISTRICT FOOD &	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3185	VN082024026544	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	40787	DISTRICT FOOD AND SUPPLY	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3186	VN082024026545	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	37203	DISTRICT FOOD AND SUPPLY	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3187	VN082024026546	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	7/8/2024	21533	DISTRICT FOOD AND SUPPLY	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3188	VN082024026547	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	7/8/2024	60409	DISTRICT FOOD AND SUPPLY	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3189	VN082024026548	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	7/8/2024	31323	DISTRICT FOOD AND SUPPLY	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3190	VN082024026549	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	28462	DISTRICT FOOD AND SUPPLY	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3191	VN082024026550	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	55959	DISTRICT FOOD AND SUPPLY	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3192	VN082024074987	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	21	23/08/2024	86564	DISTRICT FOOD &	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3193	VN082024074988	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	22	23/08/2024	100397	DISTRICT FOOD &	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH

3194	VN082024074989	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	23	23/08/2024	46420	DISTRICT FOOD &	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3195	VN082024074990	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	24	23/08/2024	88328	DISTRICT FOOD &	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3196	VN082024074991	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	25	23/08/2024	25039	DISTRICT FOOD &	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3197	VN082024005345	2.405E+14	1/8/2024	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 CONSUM	NT	V	1	1/8/2024	115968	SUPERINTENDENT GR.II DISTRICT	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3198	VN082024005346	2.405E+14	1/8/2024	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 CONSUM	NT	V	2	1/8/2024	153610	SUPERINTENDENT GR.II DISTRICT	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3199	VN082024005347	2.405E+14	1/8/2024	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 CONSUM	NT	V	3	1/8/2024	262868	SUPERINTENDENT GR.II DISTRICT	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3200	VN082024005348	2.405E+14	1/8/2024	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 CONSUM	NT	V	4	1/8/2024	405502	SUPERINTENDENT GR.II DISTRICT	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3201	VN082024005349	2.405E+14	1/8/2024	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 CONSUM	NT	V	5	1/8/2024	347077	SUPERINTENDENT GR.II DISTRICT	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3202	VN082024005350	2.405E+14	1/8/2024	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 CONSUM	NT	V	6	7/8/2024	36196	SUPERINTENDENT GR.II DISTRICT	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3203	VN082024005362	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	18	7/8/2024	8156	SUPERINTENDENT	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3204	VN082024074985	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	19	14/08/2024	25000	SUPERINTENDENT	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
3205	VN082024074986	2.405E+14	1/8/2024	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 CONSUM	NT	V	20	14/08/2024	35695	SUPERINTENDENT GR.II DISTRICT	AMRITSAR AMRITSAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
3206	VN082024051906	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	1	5/8/2024	10290632	ADDITIONAL DEPUTY/D	RURAL DEVELOPMENT AGENCY	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3207	VN082024051907	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	2	5/8/2024	358000	ADDITIONAL DEPUTY/D	RURAL DEVELOPMENT AGENCY	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3208	VN082024051908	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	3	5/8/2024	766676	ADDITIONAL DEPUTY/D	RURAL DEVELOPMENT AGENCY	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
3209	VN082024069211	2.405E+14	1/8/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	37	14/08/2024	12690	COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
3210	VN082024036311	2.405E+14	1/8/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	1	5/8/2024	14490	COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
3211	VN082024034420	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	76	5/8/2024	19900	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3212	VN082024034421	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	77	5/8/2024	85388	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3213	VN082024034422	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	78	5/8/2024	103740	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3214	VN082024034423	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	79	5/8/2024	153044	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, AMRITSAR-4	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3215	VN082024038781	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	26	5/8/2024	193092	TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3216	VN082024076032	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	52	16/08/2024	167160	TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3217	VN082024038791	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	36	9/8/2024	39800	TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3218	VN082024034428	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	84	9/8/2024	40712	TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3219	VN082024034429	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	85	9/8/2024	44328	TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3220	VN082024034430	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	86	9/8/2024	59700	TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3221	VN082024034431	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	87	9/8/2024	89784	TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3222	VN082024034432	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	88	9/8/2024	103408	TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3223	VN082024034433	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	89	9/8/2024	157286	TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3224	VN082024034434	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	90	9/8/2024	173372	TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3225	VN082024038792	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	37	9/8/2024	280020	TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3226	VN082024038793	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	38	9/8/2024	35748	TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3227	VN082024038794	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	39	9/8/2024	754420	TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3228	VN082024038795	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	40	9/8/2024	32182	TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3229	VN082024076039	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	59	22/08/2024	260026	TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3230	VN082024076033	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	53	16/08/2024	19900	TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3231	VN082024070415	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	105	16/08/2024	21700	TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3232	VN082024076040	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	60	22/08/2024	70313	TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3233	VN082024070438	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	128	30/08/2024	81000	TEHSILDAR, MAJHITA	MAJHITHA MAJHITHA,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
3234	VN082024036633	2.405E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	1	1/8/2024	577346	SENIOR SUPRINTE	BUREAU , AMRITSAR RANGE	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
3235	VN082024036634	2.405E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	2	1/8/2024	35936	SENIOR SUPRINTE	BUREAU , AMRITSAR RANGE	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
3236	VN082024036635	2.405E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	3	1/8/2024	103568	SENIOR SUPRINTE	BUREAU , AMRITSAR RANGE	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
3237	VN082024036636	2.405E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	4	1/8/2024	1425199	SENIOR SUPRINTE	BUREAU , AMRITSAR RANGE	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH

3238	VN082024036637	2.405E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	5	1/8/2024	2066963	SENIOR SUPRINTE	BUREAU , AMRITSAR RANGE	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
3239	VN082024036638	2.405E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	6	1/8/2024	807039	SENIOR SUPRINTE	BUREAU , AMRITSAR RANGE	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
3240	VN082024069487	2.405E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	VIGILANCE	NT	V	8	12/8/2024	1941	SENIOR SUPRINTE	BUREAU , AMRITSAR RANGE	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
3241	VN082024036639	2.405E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	VIGILANCE	NT	V	7	9/8/2024	10002	SENIOR SUPRINTE	BUREAU , AMRITSAR RANGE	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
3242	VN082024069493	2.405E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	VIGILANCE	NT	V	14	13/08/2024	9590	SENIOR SUPRINTE	BUREAU , AMRITSAR RANGE	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
3243	VN082024069488	2.405E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	VIGILANCE	NT	V	9	12/8/2024	353	SENIOR SUPRINTE	BUREAU , AMRITSAR RANGE	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
3244	VN082024069489	2.405E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	VIGILANCE	NT	V	10	12/8/2024	807	SENIOR SUPRINTE	BUREAU , AMRITSAR RANGE	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
3245	VN082024069490	2.405E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	VIGILANCE	NT	V	11	12/8/2024	1126	SENIOR SUPRINTE	BUREAU , AMRITSAR RANGE	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
3246	VN082024069491	2.405E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	VIGILANCE	NT	V	12	12/8/2024	1903	SENIOR SUPRINTE	BUREAU , AMRITSAR RANGE	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
3247	VN082024069492	2.405E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	VIGILANCE	NT	V	13	12/8/2024	789	SENIOR SUPRINTE	BUREAU , AMRITSAR RANGE	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
3248	VN082024069494	2.405E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0100-AMRITSAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	VIGILANCE	NT	V	15	21/08/2024	1537	SENIOR SUPRINTE	BUREAU , AMRITSAR RANGE	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
3249	VN082024000672	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	20	2/8/2024	56902	CHILD DEVELOPMENT	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3250	VN082024000673	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	21	2/8/2024	58400	CHILD DEVELOPMENT	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3251	VN082024000674	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	22	2/8/2024	85276	CHILD DEVELOPMENT	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3252	VN082024000681	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	23	2/8/2024	152012	CHILD DEVELOPMENT	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3253	VN082024026514	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	21679	CHILD DEVELOPMENT	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3254	VN082024000664	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	12	2/8/2024	1144500	CHILD DEVELOPMENT	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3255	VN082024000665	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	13	2/8/2024	578650	CHILD DEVELOPMENT	AMRITSAR AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3256	VN082024000661	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	9	1/8/2024	79062	CHILD DEVELOPMENT	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3257	VN082024000662	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	10	1/8/2024	192660	CHILD DEVELOPMENT	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3258	VN082024000663	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	11	1/8/2024	66574	CHILD DEVELOPMENT	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3259	VN082024000735	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	77	7/8/2024	29200	CHILD DEVELOPMENT	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3260	VN082024000717	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	59	7/8/2024	816000	CHILD DEVELOPMENT	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3261	VN082024067152	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	237	13/08/2024	434900	CHILD DEVELOPMENT	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3262	VN082024050583	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	1/8/2024	380064	ASSITANT EXCISE	AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
3263	VN082024050584	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	1/8/2024	474848	ASSITANT EXCISE	AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
3264	VN082024050585	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	1/8/2024	185044	ASSITANT EXCISE	AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
3265	VN082024050586	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	1/8/2024	100246	ASSITANT EXCISE	AMRITSAR-2 AMRITSAR	TAXATION COMMISSIONER	CHANDIGARH
3266	VN082024045588	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	446394	ASSISTANT EXCISE	AND TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
3267	VN082024010438	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	5	1/8/2024	74610	EXECUTIVE ENGINEER	DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3268	VN082024010439	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	6	1/8/2024	84350	EXECUTIVE ENGINEER	DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3269	VN082024010440	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	7	1/8/2024	543780	EXECUTIVE ENGINEER	DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3270	VN082024010441	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	8	1/8/2024	809878	EXECUTIVE ENGINEER	DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3271	VN082024010442	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	9	1/8/2024	185914	EXECUTIVE ENGINEER	DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3272	VN082024010443	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	10	1/8/2024	389370	EXECUTIVE ENGINEER	DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3273	VN082024010444	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	11	1/8/2024	457080	EXECUTIVE ENGINEER	DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3274	VN082024010445	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	12	1/8/2024	261638	EXECUTIVE ENGINEER	DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3275	VN082024010446	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	13	1/8/2024	176836	EXECUTIVE ENGINEER	DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3276	VN082024010447	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	14	1/8/2024	16100	EXECUTIVE ENGINEER	DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3277	VN082024010474	2.405E+14	1/8/2024	N	DC01	D	Misc. Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	41	2/8/2024	731606	EXECUTIVE ENGINEER	DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3278	VN082024075860	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	69	13/08/2024	66175	EXECUTIVE ENGINEER	DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3279	VN082024075867	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	76	19/08/2024	24696	EXECUTIVE ENGINEER	DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3280	VN082024075866	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	75	19/08/2024	206490	EXECUTIVE ENGINEER	DIVISION ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3281	VN082024072614	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	12/8/2024	626262	SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3282	VN082024036651	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	1/8/2024	2288652	TO SUPERINT	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	AMRITSAR
3283	VN082024036652	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	1/8/2024	2733850	TO SUPERINT	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	AMRITSAR
3284	VN082024036653	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	1/8/2024	1216018	TO SUPERINT	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	AMRITSAR
3285	VN082024036654	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	1/8/2024	2548065	TO SUPERINT	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	AMRITSAR

3286	VN082024036666	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	1/8/2024	866656	TO SUPERINTENDENT ENGINEER	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	AMRITSAR
3287	VN082024036667	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	1/8/2024	272118	TO SUPERINTENDENT ENGINEER	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	AMRITSAR
3288	VN082024036668	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	1/8/2024	2120050	TO SUPERINTENDENT ENGINEER	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	AMRITSAR
3289	VN082024036669	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	1/8/2024	3158240	TO SUPERINTENDENT ENGINEER	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	AMRITSAR
3290	VN082024036670	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	1/8/2024	2644804	TO SUPERINTENDENT ENGINEER	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	AMRITSAR
3291	VN082024026515	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	52723	SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3292	VN082024036679	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	RESOURCES	NT	V	22	1/8/2024	19152	TO SUPERINTENDENT ENGINEER	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	AMRITSAR
3293	VN082024026516	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	118585	SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3294	VN082024072637	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	12/8/2024	488520	SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3295	VN082024072636	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	12/8/2024	674820	SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3296	VN082024036680	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	34	7/8/2024	181940	TO SUPERINTENDENT ENGINEER	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	AMRITSAR
3297	VN082024072703	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	23/08/2024	582360	SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3298	VN082024072653	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	13/08/2024	674820	SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3299	VN082024072670	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	16/08/2024	655500	SUPRINTENDENT ENGINEER	UBDC CIRCLE, AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3300	VN082024066695	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	46	16/08/2024	18000	TO SUPERINTENDENT ENGINEER	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	AMRITSAR
3301	VN082024066694	2.405E+14	1/8/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	45	16/08/2024	132640	TO SUPERINTENDENT ENGINEER	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	AMRITSAR
3302	VN082024067256	2.405E+14	1/8/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	341	21/08/2024	200000	TO SUPERINTENDING ENGINEER	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3303	VN082024067257	2.405E+14	1/8/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	342	21/08/2024	200000	TO SUPERINTENDING ENGINEER	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3304	VN082024066699	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	50	22/08/2024	426399	TO SUPERINTENDENT ENGINEER	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	AMRITSAR
3305	VN082024066700	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	51	23/08/2024	41277	TO SUPERINTENDENT ENGINEER	AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	AMRITSAR
3306	VN082024026503	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	125752	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3307	VN082024026504	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	45091	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3308	VN082024010454	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	21	2/8/2024	274688	SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3309	VN082024010455	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	22	2/8/2024	106420	SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3310	VN082024010456	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	23	2/8/2024	270838	SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3311	VN082024010457	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	24	2/8/2024	61252	SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3312	VN082024010458	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	25	2/8/2024	128908	SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3313	VN082024010459	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	26	2/8/2024	348496	SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3314	VN082024010460	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	27	2/8/2024	316694	SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3315	VN082024010461	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	28	2/8/2024	201844	SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3316	VN082024075858	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	67	12/8/2024	15369	SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3317	VN082024075859	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PUBLIC WORKS	NT	V	68	12/8/2024	1203	SUPERINTENDENT ENGINEER	CIRCLE, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3318	VN082024037024	2.405E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	INFRASTRUCTURE FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PUBLIC WORKS	NT	V	2	7/8/2024	14400	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3319	VN082024037025	2.405E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON ROADS AND	03-STATE HIGHWAYS	800-OTHER EXPENDITURE	INFRASTRUCTURE FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PUBLIC WORKS	NT	V	3	7/8/2024	36580	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3320	VN082024075875	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	84	28/08/2024	11400	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3321	VN082024010493	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	60	7/8/2024	10350	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3322	VN082024010492	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	59	7/8/2024	5352	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3323	VN082024010471	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	38	2/8/2024	678940	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3324	VN082024010472	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	39	2/8/2024	682320	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3325	VN082024010473	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	40	2/8/2024	1055020	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3326	VN082024010452	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	19	2/8/2024	636380	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3327	VN082024010453	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	20	2/8/2024	119240	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3328	VN082024010499	2.405E+14	1/8/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	66	9/8/2024	36000	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3329	VN082024010498	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	65	9/8/2024	8050	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3330	VN082024075876	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	85	28/08/2024	1920	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3331	VN082024075869	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	78	20/08/2024	67888	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3332	VN082024075870	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	79	20/08/2024	134507	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3333	VN082024075877	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	86	28/08/2024	5200	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3334	VN082024075878	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	87	28/08/2024	85000	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3335	VN082024075865	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	74	14/08/2024	7884	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3336	VN082024075871	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PUBLIC WORKS	NT	V	80	20/08/2024	1562	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3337	VN082024075879	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	88	28/08/2024	6800	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3338	VN082024075880	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	89	28/08/2024	2750	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3339	VN082024071325	2.405E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	11	28/08/2024	6430090	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3340	VN082024071326	2.405E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	12	28/08/2024	6771017	01079-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-I ,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3341	VN082024075881	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	90	28/08/2024	19858	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3342	VN082024075882	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	91	28/08/2024	16549	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3343	VN082024075883	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	PUBLIC WORKS	NT	V	92	28/08/2024	18904	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3344	VN082024075884	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	PUBLIC WORKS	NT	V	93	28/08/2024	9961	EXECUTIVE ENGINEER	DIVISION NO-I ,PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3345	VN082024010484	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	51	5/8/2024	116240	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3346	VN082024010485	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	52	5/8/2024	607702	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3347	VN082024010486	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	53	5/8/2024	825192	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3348	VN082024010487	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	54	5/8/2024	562422	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3349	VN082024010488	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	55	5/8/2024	717500	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3350	VN082024010489	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	56	5/8/2024	1409758	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3351	VN082024010490	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	57	5/8/2024	987878	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3352	VN082024010491	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	58	5/8/2024	50810	EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3353	VN082024078188	2.405E+14	1/8/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDICAL AND PUBLIC	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	MEDICAL EDUCATION AND	NT	V	1	12/8/2024	5945284	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3354	VN082024078189	2.405E+14	1/8/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDICAL AND PUBLIC	EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	MEDICAL EDUCATION AND	NT	V	2	12/8/2024	2797781	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3355	VN082024078190	2.405E+14	1/8/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDICAL AND PUBLIC	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	MEDICAL EDUCATION AND	NT	V	3	12/8/2024	7376520	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3356	VN082024078191	2.405E+14	1/8/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDICAL AND PUBLIC	EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	MEDICAL EDUCATION AND	NT	V	4	12/8/2024	3471304	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3357	VN082024078192	2.405E+14	1/8/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDICAL AND PUBLIC	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	MEDICAL EDUCATION AND	NT	V	5	12/8/2024	4103218	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3358	VN082024078193	2.405E+14	1/8/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDICAL AND PUBLIC	EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	MEDICAL EDUCATION AND	NT	V	6	12/8/2024	1930926	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3359	VN082024078194	2.405E+14	1/8/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDICAL AND PUBLIC	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	MEDICAL EDUCATION AND	NT	V	7	12/8/2024	28062104	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3360	VN082024078195	2.405E+14	1/8/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDICAL AND PUBLIC	EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	MEDICAL EDUCATION AND	NT	V	8	12/8/2024	13205696	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3361	VN082024078196	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	OUTLAY ON MEDICAL AND PUBLIC	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	MEDICAL EDUCATION AND	NT	V	9	16/08/2024	59000	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3362	VN082024072671	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	16/08/2024	12849	01504-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-5 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3363	VN082024078197	2.405E+14	1/8/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDICAL AND PUBLIC	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	MEDICAL EDUCATION AND	NT	V	10	19/08/2024	681411	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3364	VN082024078198	2.405E+14	1/8/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDICAL AND PUBLIC	EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	MEDICAL EDUCATION AND	NT	V	11	19/08/2024	811799	01082-EXECUTIVE ENGINEER	DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3365	VN082024071328	2.405E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	14	30/08/2024	3179331	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3366	VN082024010434	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	PUBLIC	NT	V	1	1/8/2024	554540	SUPERINT	PWD (B&R)	PUBLIC WORKS	PUNJAB
3367	VN082024010435	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	PUBLIC	NT	V	2	1/8/2024	533968	SUPERINT	PWD (B&R)	PUBLIC WORKS	PUNJAB
3368	VN082024010436	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	PUBLIC	NT	V	3	1/8/2024	276082	SUPERINT	PWD (B&R)	PUBLIC WORKS	PUNJAB
3369	VN082024010437	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	AMRITSAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	PUBLIC	NT	V	4	1/8/2024	136258	SUPERINT	PWD (B&R)	PUBLIC WORKS	PUNJAB
3370	VN082024026508	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	2/8/2024	51508	SUPERINTENDENT	PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3371	VN082024026509	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	2/8/2024	137344	SUPERINTENDENT	PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3372	VN082024014388	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	1/8/2024	49736	01528-S.E.	AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3373	VN082024014389	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	1/8/2024	52196	01528-S.E.	AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3374	VN082024014390	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	1/8/2024	80302	01528-S.E.	AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3375	VN082024014391	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	1/8/2024	87740	01528-S.E.	AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3376	VN082024014392	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	1/8/2024	100214	01528-S.E.	AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3377	VN082024014393	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	1/8/2024	100246	01528-S.E.	AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3378	VN082024014394	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	1/8/2024	165848	01528-S.E.	AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3379	VN082024014395	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	1/8/2024	247782	01528-S.E.	AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3380	VN082024014396	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	1/8/2024	315630	01528-S.E.	AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3381	VN082024014397	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	10	1/8/2024	109983	01528-S.E.	AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

3382	VN082024067193	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	278	16/08/2024	206828	01528-S.E.	WATER SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3383	VN082024067197	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	282	16/08/2024	24382	01528-S.E.	WATER SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3384	VN082024067198	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	283	16/08/2024	31807	01528-S.E.	WATER SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3385	VN082024067281	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	366	23/08/2024	10959	01528-S.E.	WATER SUPPLY AND SANITATION CIRCLE AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3386	VN082024014454	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	67	7/8/2024	16395	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3387	VN082024014429	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	42	1/8/2024	59895	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3388	VN082024014421	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	34	1/8/2024	167790	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3389	VN082024014422	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	35	1/8/2024	239398	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3390	VN082024014423	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	36	1/8/2024	373782	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3391	VN082024014424	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	37	1/8/2024	448900	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3392	VN082024014425	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	38	1/8/2024	504534	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3393	VN082024014426	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	39	1/8/2024	2187682	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3394	VN082024014427	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	40	1/8/2024	2280018	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3395	VN082024014428	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	41	1/8/2024	440208	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3396	VN082024076299	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	106	23/08/2024	30630	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3397	VN082024014456	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	69	7/8/2024	4125	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3398	VN082024014439	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	52	5/8/2024	130000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3399	VN082024014438	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	51	5/8/2024	71288	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3400	VN082024014440	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	53	5/8/2024	61360	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3401	VN082024014441	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	54	5/8/2024	121612	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3402	VN082024014442	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	55	6/8/2024	371177	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3403	VN082024014443	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	56	6/8/2024	165036	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3404	VN082024014446	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	59	6/8/2024	481145	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3405	VN082024014447	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	60	6/8/2024	15042	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3406	VN082024014448	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	61	6/8/2024	17542	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3407	VN082024026557	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	12534	01689-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.2 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3408	VN082024014459	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	72	9/8/2024	30093	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3409	VN082024014460	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	73	9/8/2024	39930	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3410	VN082024076287	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	94	14/08/2024	30800	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3411	VN082024076282	2.405E+14	1/8/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	89	13/08/2024	29125	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3412	VN082024076283	2.405E+14	1/8/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	90	13/08/2024	91241	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3413	VN082024076284	2.405E+14	1/8/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	91	13/08/2024	22238	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3414	VN082024076285	2.405E+14	1/8/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	92	13/08/2024	21530	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3415	VN082024076286	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	93	13/08/2024	520109	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3416	VN082024076295	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	102	21/08/2024	19965	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3417	VN082024076298	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	105	22/08/2024	85097	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3418	VN082024076305	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	112	23/08/2024	10620	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3419	VN082024050533	2.405E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0100-AMRITSAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	INFRASTRUCTURE FACILITIES IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION	NT	V	1	7/8/2024	14150	EXECUTIVE ENGINEER	BRIDGES DIVISION,PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3420	VN082024010462	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	29	2/8/2024	163500	EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3421	VN082024010463	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	30	2/8/2024	178584	EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3422	VN082024010464	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	31	2/8/2024	201058	EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3423	VN082024010465	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	32	2/8/2024	260868	EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3424	VN082024010466	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	33	2/8/2024	285268	EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3425	VN082024010467	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	34	2/8/2024	612272	EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3426	VN082024010468	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	35	2/8/2024	788938	EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3427	VN082024010469	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	36	2/8/2024	1025320	EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3428	VN082024010470	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	37	2/8/2024	792010	EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3429	VN082024037026	2.405E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	7/8/2024	10000	01074-EXECUTIVE ENGINEER	ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3430	VN082024010494	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	61	7/8/2024	11199	EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3431	VN082024075864	2.405E+14	1/8/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	73	14/08/2024	30632	EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3432	VN082024075861	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	70	13/08/2024	13020	EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3433	VN082024075862	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	71	13/08/2024	7280	EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3434	VN082024075874	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	83	23/08/2024	16810	EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3435	VN082024010495	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	62	7/8/2024	7991	EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3436	VN082024075872	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	81	22/08/2024	18792	EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3437	VN082024075885	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	94	30/08/2024	14190	EXECUTIVE ENGINEER	DIVISION NO.1 PUNJAB P.W.D	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3438	VN082024071327	2.405E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	13	30/08/2024	1166876	01074-EXECUTIVE ENGINEER	ROAD AND BRIDGES DIVISION,PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3439	VN082024000770	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	118	9/8/2024	4938	01745-EXECUTIVE ENGINEER	DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3440	VN082024000771	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	119	9/8/2024	1565	01745-EXECUTIVE ENGINEER	DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3441	VN082024000772	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	120	9/8/2024	6800	01745-EXECUTIVE ENGINEER	DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3442	VN082024000773	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	121	9/8/2024	68785	01745-EXECUTIVE ENGINEER	DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3443	VN082024000774	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	122	9/8/2024	150667	01745-EXECUTIVE ENGINEER	DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3444	VN082024000775	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	123	9/8/2024	38151	01745-EXECUTIVE ENGINEER	DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3445	VN082024000776	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	124	9/8/2024	28260	01745-EXECUTIVE ENGINEER	DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3446	VN082024000777	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	125	9/8/2024	7909	01745-EXECUTIVE ENGINEER	DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3447	VN082024000778	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	126	9/8/2024	45733	01745-EXECUTIVE ENGINEER	DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3448	VN082024000779	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	127	9/8/2024	6308	01745-EXECUTIVE ENGINEER	DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3449	VN082024000780	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	128	9/8/2024	3000	01745-EXECUTIVE ENGINEER	DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3450	VN082024000781	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	129	9/8/2024	76489	01745-EXECUTIVE ENGINEER	DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3451	VN082024000782	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	130	9/8/2024	23073	01745-EXECUTIVE ENGINEER	DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3452	VN082024000783	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	131	9/8/2024	18700	01745-EXECUTIVE ENGINEER	DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3453	VN082024000784	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	132	9/8/2024	16125	01745-EXECUTIVE ENGINEER	DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3454	VN082024000785	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	133	9/8/2024	192600	01745-EXECUTIVE ENGINEER	DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3455	VN082024000786	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	134	9/8/2024	12555	01745-EXECUTIVE ENGINEER	DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3456	VN082024000787	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	135	9/8/2024	2500	01745-EXECUTIVE ENGINEER	DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3457	VN082024000788	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	136	9/8/2024	32986	01745-EXECUTIVE ENGINEER	DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3458	VN082024000789	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	137	9/8/2024	13612	01745-EXECUTIVE ENGINEER	DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3459	VN082024000790	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	138	9/8/2024	11529	01745-EXECUTIVE ENGINEER	DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3460	VN082024000791	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	139	9/8/2024	23545	01745-EXECUTIVE ENGINEER	DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3461	VN082024000792	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	140	9/8/2024	30384	01745-EXECUTIVE ENGINEER	DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3462	VN082024000811	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	165	9/8/2024	8804	01745-EXECUTIVE ENGINEER	DIVISION PWD B&R BRANCH AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3463	VN082024010448	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	15	1/8/2024	115050	EXECUTIVE ENGINEER	DIVISION NO-I, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3464	VN082024010449	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	16	1/8/2024	677476	EXECUTIVE ENGINEER	DIVISION NO-I, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3465	VN082024010450	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	17	1/8/2024	1001894	EXECUTIVE ENGINEER	DIVISION NO-I, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3466	VN082024010451	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	18	1/8/2024	1523898	EXECUTIVE ENGINEER	DIVISION NO-I, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3467	VN082024010475	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	42	1/8/2024	1905054	EXECUTIVE ENGINEER	DIVISION NO-I, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3468	VN082024037023	2.405E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	5/8/2024	448683	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3469	VN082024071323	2.405E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	22/08/2024	3412103	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3470	VN082024071324	2.405E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	10	22/08/2024	5290071	01078-EXECUTIVE ENGINEER	PROVINCIAL DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3471	VN082024076278	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	85	12/8/2024	98000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

3472	VN082024014430	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	43	1/8/2024	349650	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3473	VN082024076296	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	103	22/08/2024	413170	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3474	VN082024014431	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	44	1/8/2024	128502	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3475	VN082024014398	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	1/8/2024	29042	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3476	VN082024014399	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	1/8/2024	70800	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3477	VN082024014400	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	13	1/8/2024	72000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3478	VN082024014401	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	14	1/8/2024	85020	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3479	VN082024014402	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	15	1/8/2024	671858	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3480	VN082024014403	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	16	1/8/2024	167550	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3481	VN082024014404	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	17	1/8/2024	2582764	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3482	VN082024014405	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	18	1/8/2024	720280	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3483	VN082024014406	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	19	1/8/2024	1819416	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3484	VN082024014407	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	20	1/8/2024	463876	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3485	VN082024014408	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	21	1/8/2024	577376	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3486	VN082024014409	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	22	1/8/2024	40877	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3487	VN082024014420	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	33	1/8/2024	335016	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3488	VN082024014437	2.405E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	50	2/8/2024	416165	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3489	VN082024014433	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	46	1/8/2024	154674	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3490	VN082024076281	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	88	12/8/2024	7303	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3491	VN082024076279	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	86	12/8/2024	7000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3492	VN082024014464	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	77	9/8/2024	554079	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3493	VN082024014453	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	66	7/8/2024	90750	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3494	VN082024076280	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	87	12/8/2024	3900	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3495	VN082024076297	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	104	22/08/2024	71781	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3496	VN082024014450	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	63	7/8/2024	58690	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3497	VN082024014451	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	64	7/8/2024	72600	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3498	VN082024014452	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	65	7/8/2024	79679	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3499	VN082024076300	2.405E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND	NT	V	107	23/08/2024	1870	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3500	VN082024076301	2.405E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND	NT	V	108	23/08/2024	1560	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3501	VN082024076302	2.405E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND	NT	V	109	23/08/2024	1110	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3502	VN082024076303	2.405E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND	NT	V	110	23/08/2024	640	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3503	VN082024076304	2.405E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND	NT	V	111	23/08/2024	2200	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3504	VN082024014465	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	78	9/8/2024	74900	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3505	VN082024076277	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	84	12/8/2024	41776	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3506	VN082024076288	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	95	16/08/2024	18150	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3507	VN082024077820	2.405E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON WATER SUPPLY	01-WATER SUPPLY	102-RURAL WATER SUPPLY	18-COURT CASES / ARBITRATION CASES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	SUPPLY AND	NT	V	1	19/08/2024	297000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3508	VN082024010476	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	43	5/8/2024	24004	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3509	VN082024010477	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	44	5/8/2024	74696	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3510	VN082024010478	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	45	5/8/2024	243674	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3511	VN082024010479	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	46	5/8/2024	281456	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3512	VN082024010480	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	47	5/8/2024	367732	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3513	VN082024010481	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	48	5/8/2024	866522	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3514	VN082024010482	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	49	5/8/2024	952752	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3515	VN082024010483	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	50	5/8/2024	981888	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3516	VN082024010496	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	63	9/8/2024	38454	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3517	VN082024010497	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	64	9/8/2024	24652	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3518	VN082024037027	2.405E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	7/8/2024	5505384	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3519	VN082024075873	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	82	22/08/2024	39750	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3520	VN082024026567	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	53026	01020-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.2 AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3521	VN082024037028	2.405E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	7/8/2024	4775473	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3522	VN082024037029	2.405E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	7/8/2024	7990554	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

3523	VN082024075863	2.405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	72	13/08/2024	31711	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3524	VN082024075868	2.405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	77	19/08/2024	129260	EXECUTIVE ENGINEER	DIVISION NO.II PB P.W.D(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3525	VN082024071322	2.405E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	22/08/2024	3126505	01082-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION NO-II, PWD (B&R) AMRITSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
3526	VN082024076289	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	96	19/08/2024	411046	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3527	VN082024014455	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	68	7/8/2024	12768	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3528	VN082024076294	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	101	20/08/2024	10044	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3529	VN082024014457	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	70	7/8/2024	97700	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3530	VN082024076272	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	79	12/8/2024	46870	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3531	VN082024014410	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	23	1/8/2024	62880	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3532	VN082024014411	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	24	1/8/2024	121898	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3533	VN082024014412	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	25	1/8/2024	276252	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3534	VN082024014413	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	26	1/8/2024	497564	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3535	VN082024014414	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	27	1/8/2024	632080	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3536	VN082024014415	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	28	1/8/2024	760621	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3537	VN082024014416	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	29	1/8/2024	1121124	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3538	VN082024014417	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	30	1/8/2024	1278706	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3539	VN082024014418	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	31	1/8/2024	2500236	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3540	VN082024014419	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	32	1/8/2024	450260	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3541	VN082024026487	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	34672	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3542	VN082024014432	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	45	1/8/2024	490132	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3543	VN082024014434	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	47	1/8/2024	292752	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3544	VN082024014435	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	48	2/8/2024	276309	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3545	VN082024014436	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	49	2/8/2024	59895	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3546	VN082024014445	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	58	6/8/2024	299760	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3547	VN082024014449	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	62	6/8/2024	86588	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3548	VN082024014444	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	57	6/8/2024	149880	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3549	VN082024067132	2.405E+14	1/8/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	12/8/2024	200000	01529-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1 AMRITSAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
3550	VN082024014458	2.405E+14	1/8/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	71	9/8/2024	32031	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3551	VN082024014461	2.405E+14	1/8/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	74	9/8/2024	21575	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3552	VN082024014462	2.405E+14	1/8/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	75	9/8/2024	45951	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3553	VN082024014463	2.405E+14	1/8/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	76	9/8/2024	24000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3554	VN082024076306	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	113	28/08/2024	11352	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3555	VN082024076273	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	80	12/8/2024	10980	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3556	VN082024072659	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	14/08/2024	358800	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3557	VN082024076274	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	81	12/8/2024	20024	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3558	VN082024076275	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	82	12/8/2024	8650	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3559	VN082024076276	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	83	12/8/2024	61741	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3560	VN082024076290	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	97	19/08/2024	49089	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3561	VN082024076291	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	98	20/08/2024	19965	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3562	VN082024076292	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	99	20/08/2024	74363	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3563	VN082024076293	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	100	20/08/2024	356076	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
3564	VN082024026552	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	50508	01036-EXECUTIVE ENGINEER	MAJITHA DIVISION UBDC AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3565	VN082024026542	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	5/8/2024	808680	01036-EXECUTIVE ENGINEER	MAJITHA DIVISION UBDC AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3566	VN082024026543	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	5/8/2024	655500	01036-EXECUTIVE ENGINEER	MAJITHA DIVISION UBDC AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3567	VN082024066693	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	44	14/08/2024	38400	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
3568	VN082024036655	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	23	1/8/2024	28962	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
3569	VN082024036656	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	24	1/8/2024	64020	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
3570	VN082024036657	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	25	1/8/2024	115600	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
3571	VN082024036658	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	26	1/8/2024	372282	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
3572	VN082024036659	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	27	1/8/2024	606900	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
3573	VN082024036660	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	28	1/8/2024	635630	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH

3574	VN082024036661	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	29	1/8/2024	972320	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3575	VN082024036662	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	30	1/8/2024	2325756	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3576	VN082024036663	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	31	1/8/2024	2508940	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3577	VN082024036664	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	32	1/8/2024	3008688	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3578	VN082024036665	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	33	1/8/2024	3819838	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3579	VN082024036649	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	5007284	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3580	VN082024026553	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	7/8/2024	50508	01036-EXECUTIVE ENGINEER	MAJITHA DIVISION UBDC AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3581	VN082024036647	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	100410	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3582	VN082024036650	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	35400	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3583	VN082024036977	2.405E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	02-RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	REHABILITATION RENOVATION AND MODERNIZATION	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	9/8/2024	309161	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3584	VN082024072650	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	13/08/2024	73370	01036-EXECUTIVE ENGINEER	MAJITHA DIVISION UBDC AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3585	VN082024066688	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	RESOURCES	NT	V	39	14/08/2024	23854	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3586	VN082024066686	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	RESOURCES	NT	V	37	12/8/2024	22027	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3587	VN082024066689	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	RESOURCES	NT	V	40	14/08/2024	22723	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3588	VN082024066690	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	RESOURCES	NT	V	41	14/08/2024	19502	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3589	VN082024000679	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	97	9/8/2024	352163	01682-EXECUTIVE ENGINEER	MAJITHA DIVISION, UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3590	VN082024066691	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	RESOURCES	NT	V	42	14/08/2024	23854	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3591	VN082024066692	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	RESOURCES	NT	V	43	14/08/2024	23300	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3592	VN082024071729	2.405E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONSTRUCTION OF NEW DISTRIBUTORIES/ MINORS-COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL	0000-NO BUDGET HEAD	AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	19/08/2024	1265795	01756-EXECUTIVE ENGINEER (UBDC)	MAJITHA DIVISION UBDC, AMRITSAR AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
3593	VN082024066697	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	48	19/08/2024	1900	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3594	VN082024066698	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	49	19/08/2024	3535	EXECUTIVE ENGINEER	UBDC, AMRITSAR AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3595	VN082024072490	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	26	20/08/2024	122722	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
3596	VN082024038621	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	310672	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
3597	VN082024038622	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	1/8/2024	997040	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
3598	VN082024038623	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	1672506	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
3599	VN082024038624	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	2037606	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
3600	VN082024038639	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	5/8/2024	1322178	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
3601	VN082024072699	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	22/08/2024	252724	01601-EXECUTIVE ENGINEER	DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3602	VN082024078233	2.405E+14	1/8/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	2	20/08/2024	26130	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
3603	VN082024038629	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	1/8/2024	62880	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
3604	VN082024038630	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	1/8/2024	1229476	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
3605	VN082024038631	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	1/8/2024	1571602	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
3606	VN082024038632	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	1/8/2024	2036294	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
3607	VN082024078232	2.405E+14	1/8/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	1	16/08/2024	226391	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
3608	VN082024072491	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	27	28/08/2024	20650	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
3609	VN082024072616	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	12/8/2024	567180	01030-EXECUTIVE ENGINEER	JANDIALA DIVISION UBDC AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3610	VN082024037030	2.405E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	1	2/8/2024	235384	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3611	VN082024037031	2.405E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	2	2/8/2024	34220	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3612	VN082024036975	2.405E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDIUM	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	ALLIED WORKS OF BISHAMBER	53-MAJOR WORKS	RESOURCES	NT	V	1	2/8/2024	35872	EXECUTIVE ENGINEER	DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	AMRITSAR
3613	VN082024036671	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	1/8/2024	214600	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3614	VN082024036672	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	1/8/2024	354000	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3615	VN082024036673	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	1/8/2024	560560	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3616	VN082024036674	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	1/8/2024	687736	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3617	VN082024036675	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	1/8/2024	1048368	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3618	VN082024036676	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	1/8/2024	1630006	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3619	VN082024036677	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	1/8/2024	2242198	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3620	VN082024036678	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	21	1/8/2024	3334385	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3621	VN082024036648	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	1/8/2024	4170808	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3622	VN082024037032	2.405E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	3	7/8/2024	1680373	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3623	VN082024066687	2.405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	38	13/08/2024	50000	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG

3624	VN082024036681	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	35	9/8/2024	45848	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3625	VN082024036682	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	36	9/8/2024	48090	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3626	VN082024066696	2.405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	47	19/08/2024	161951	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3627	VN082024071006	2.405E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	4	19/08/2024	45136	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3628	VN082024071007	2.405E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	5	19/08/2024	65302	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3629	VN082024071008	2.405E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	6	19/08/2024	64436	EXECUTIVE ENGINEER	DIVISION, UBDC, AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
3630	VN082024071730	2.405E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDIUM	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	ALLIED WORKS OF RATTOKE	53-MAJOR WORKS	RESOURCES	NT	V	5	30/08/2024	16947756	EXECUTIVE ENGINEER	DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	AMRITSAR
3631	VN082024071731	2.405E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDIUM	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	ALLIED WORKS OF RATTOKE	53-MAJOR WORKS	RESOURCES	NT	V	6	30/08/2024	1753631	EXECUTIVE ENGINEER	DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	AMRITSAR
3632	VN082024071732	2.405E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON MEDIUM	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	ALLIED WORKS OF BISHAMBER	53-MAJOR WORKS	RESOURCES	NT	V	7	30/08/2024	17238	EXECUTIVE ENGINEER	DIVISION UBDC, AMRITSAR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	AMRITSAR
3633	VN082024013278	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	42084	EXECUTIVE ENGINEER	QUALITY CONTROL	IRRIGATION, VIGILANCE-CUM-TECHNICAL	PUNJAB PATIALA
3634	VN082024013279	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	1/8/2024	130984	EXECUTIVE ENGINEER	QUALITY CONTROL	IRRIGATION, VIGILANCE-CUM-TECHNICAL	PUNJAB PATIALA
3635	VN082024013280	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	167474	EXECUTIVE ENGINEER	QUALITY CONTROL	IRRIGATION, VIGILANCE-CUM-TECHNICAL	PUNJAB PATIALA
3636	VN082024013281	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	198982	EXECUTIVE ENGINEER	QUALITY CONTROL	IRRIGATION, VIGILANCE-CUM-TECHNICAL	PUNJAB PATIALA
3637	VN082024013282	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	1/8/2024	206942	EXECUTIVE ENGINEER	QUALITY CONTROL	IRRIGATION, VIGILANCE-CUM-TECHNICAL	PUNJAB PATIALA
3638	VN082024013283	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	1/8/2024	356544	EXECUTIVE ENGINEER	QUALITY CONTROL	IRRIGATION, VIGILANCE-CUM-TECHNICAL	PUNJAB PATIALA
3639	VN082024077816	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	RESOURCES	NT	V	7	23/08/2024	21175	EXECUTIVE ENGINEER	QUALITY CONTROL	IRRIGATION, VIGILANCE-CUM-TECHNICAL	PUNJAB PATIALA
3640	VN082024077817	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	23/08/2024	34564	EXECUTIVE ENGINEER	QUALITY CONTROL	IRRIGATION, VIGILANCE-CUM-TECHNICAL	PUNJAB PATIALA
3641	VN082024072484	2.405E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	20	12/8/2024	2076	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
3642	VN082024072485	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	21	12/8/2024	10428	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
3643	VN082024072487	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	23	12/8/2024	14348	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
3644	VN082024072488	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	24	12/8/2024	16438	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
3645	VN082024072489	2.405E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	25	12/8/2024	16127	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
3646	VN082024038633	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	2/8/2024	62880	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
3647	VN082024038634	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	2/8/2024	275950	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
3648	VN082024038635	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	2/8/2024	354000	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
3649	VN082024038636	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	2/8/2024	391212	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
3650	VN082024038637	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	2/8/2024	1180118	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
3651	VN082024038638	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	2/8/2024	1559252	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
3652	VN082024072640	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	12/8/2024	483635	01661-EXECUTIVE ENGINEER	DRAINAGE DIVISION AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3653	VN082024036976	2.405E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	0100-AMRITSAR	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	02-RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	REHABLITATION, RENOVATION AND	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	7/8/2024	572768	CHIEF ENGG-CUM-	IRR & POWER RESEARCH INSTT PB., AMRITSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
3654	VN082024072486	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	22	12/8/2024	62880	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
3655	VN082024078234	2.405E+14	1/8/2024	N	DC06	D	Misc. Vouchers	0100-AMRITSAR	OUTLAY ON FLOOD CONTROL	03-DRAINAGE	103-CIVIL WORKS	DESILTING, CLEANING , STRENGTHENING WORKS OF DRAINS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	30/08/2024	521000	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
3656	VN082024038625	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	1/8/2024	33186	SUPERINTENDING	DRAINAGE CIRCLE, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
3657	VN082024038626	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	1/8/2024	417240	SUPERINTENDING	DRAINAGE CIRCLE, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
3658	VN082024038627	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	1/8/2024	452926	SUPERINTENDING	DRAINAGE CIRCLE, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
3659	VN082024038628	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	1/8/2024	863414	SUPERINTENDING	DRAINAGE CIRCLE, AMRITSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
3660	VN082024044888	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	25	2/8/2024	66620	EXECUTIVE ENGINEER,	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
3661	VN082024044889	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	26	2/8/2024	804070	EXECUTIVE ENGINEER,	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
3662	VN082024044887	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	24	2/8/2024	212580	EXECUTIVE ENGINEER,	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
3663	VN082024044890	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	27	2/8/2024	661796	EXECUTIVE ENGINEER,	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
3664	VN082024075977	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	39	12/8/2024	35430	EXECUTIVE ENGINEER,	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
3665	VN082024075978	2.405E+14	1/8/2024	N	DC10	C	Medical Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT	NT	V	40	12/8/2024	67300	EXECUTIVE ENGINEER,	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
3666	VN082024002475	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	3	2/8/2024	12200	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3667	VN082024026502	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	33016	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3668	VN082024002498	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	26	7/8/2024	36391	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3669	VN082024000800	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	148	9/8/2024	28249	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	PUNJAB CHANDIGARH
3670	VN082024002499	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	27	7/8/2024	1840	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3671	VN082024002500	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	28	7/8/2024	1260	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3672	VN082024002501	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	29	7/8/2024	4829	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3673	VN082024000801	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	149	9/8/2024	97306	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	PUNJAB CHANDIGARH
3674	VN082024002506	2.405E+14	1/8/2024	N	DC04	C	Medical Vouchers	0100-AMRITSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FORESTRY AND WILD	NT	V	34	9/8/2024	20600	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3675	VN082024002502	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	30	7/8/2024	9100	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB

3676	VN082024002503	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	AND MATERIALS	FORESTRY AND WILD	NT	V	31	7/8/2024	2200	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3677	VN082024002504	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	32	7/8/2024	8700	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3678	VN082024002495	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	23	7/8/2024	131224	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3679	VN082024002496	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	24	7/8/2024	39502	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3680	VN082024002497	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	25	7/8/2024	34532	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3681	VN082024002476	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	4	2/8/2024	138945	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3682	VN082024002477	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	5	2/8/2024	305970	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3683	VN082024002478	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	6	2/8/2024	209396	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3684	VN082024002479	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	7	2/8/2024	2493998	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3685	VN082024002480	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	8	2/8/2024	3269746	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3686	VN082024002481	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	9	2/8/2024	1622233	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3687	VN082024002482	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	10	2/8/2024	178046	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3688	VN082024002483	2.405E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0100-AMRITSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	11	2/8/2024	22233	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3689	VN082024000817	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	171	9/8/2024	151629	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	PUNJAB CHANDIGARH
3690	VN082024000818	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	172	9/8/2024	9797	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	PUNJAB CHANDIGARH
3691	VN082024000819	2.405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	173	9/8/2024	17566	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	PUNJAB CHANDIGARH
3692	VN082024002507	2.405E+14	1/8/2024	N	DC04	C	Medical Vouchers	0100-AMRITSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FORESTRY AND WILD	NT	V	35	9/8/2024	23544	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3693	VN082024002473	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	1	2/8/2024	47700	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3694	VN082024002493	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	21	7/8/2024	30437	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3695	VN082024002494	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	22	7/8/2024	13746	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3696	VN082024002505	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	33	7/8/2024	23830	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3697	VN082024002474	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	2	2/8/2024	60546	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3698	VN082024072618	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	12/8/2024	38555	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3699	VN082024072619	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	12/8/2024	56890	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3700	VN082024072620	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	12/8/2024	41848	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3701	VN082024072621	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	12/8/2024	100959	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3702	VN082024072622	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	12/8/2024	14179	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3703	VN082024072623	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	12/8/2024	14593	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3704	VN082024072624	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	12/8/2024	13663	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3705	VN082024072625	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	12/8/2024	15835	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3706	VN082024072626	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	12/8/2024	17215	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3707	VN082024002484	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	12	7/8/2024	118519	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3708	VN082024002485	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	13	7/8/2024	354811	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3709	VN082024066955	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	36	12/8/2024	22060	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3710	VN082024066956	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	37	12/8/2024	121299	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3711	VN082024066957	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	AND MATERIALS	FORESTRY AND WILD	NT	V	38	12/8/2024	4320	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3712	VN082024002486	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	14	7/8/2024	43995	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3713	VN082024067004	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	85	16/08/2024	38237	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3714	VN082024002487	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	15	7/8/2024	18855	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3715	VN082024067005	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	86	16/08/2024	33826	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3716	VN082024002488	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	16	7/8/2024	2095	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3717	VN082024066958	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	39	12/8/2024	94888	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3718	VN082024067006	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	87	16/08/2024	27971	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3719	VN082024067009	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	90	28/08/2024	24686	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3720	VN082024002489	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	17	7/8/2024	130741	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3721	VN082024002490	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	18	7/8/2024	69401	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB

3722	VN082024002491	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	19	7/8/2024	120088	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3723	VN082024002492	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	20	7/8/2024	577159	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3724	VN082024072660	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	14/08/2024	66263	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3725	VN082024072661	2.405E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	14/08/2024	140530	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3726	VN082024066959	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	40	12/8/2024	4725	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3727	VN082024066960	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	41	12/8/2024	6533	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3728	VN082024066961	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	42	12/8/2024	51997	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3729	VN082024066996	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	AND MATERIALS	FORESTRY AND WILD	NT	V	77	16/08/2024	5500	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3730	VN082024066962	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	43	12/8/2024	126767	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3731	VN082024066963	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	AND MATERIALS	FORESTRY AND WILD	NT	V	44	12/8/2024	15000	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3732	VN082024067007	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	88	16/08/2024	7838	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3733	VN082024066964	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	45	12/8/2024	15790	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3734	VN082024066965	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	AND MATERIALS	FORESTRY AND WILD	NT	V	46	12/8/2024	14600	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3735	VN082024066970	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	51	14/08/2024	120533	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3736	VN082024066971	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	52	14/08/2024	202046	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3737	VN082024066973	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	54	14/08/2024	174649	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3738	VN082024066972	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	53	14/08/2024	82215	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3739	VN082024066974	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	55	14/08/2024	41900	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3740	VN082024066975	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	56	14/08/2024	88385	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3741	VN082024066976	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	57	14/08/2024	66153	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3742	VN082024066977	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	58	14/08/2024	50687	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3743	VN082024066978	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	59	14/08/2024	595671	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3744	VN082024066979	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	60	14/08/2024	88560	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3745	VN082024066980	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	61	14/08/2024	86099	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3746	VN082024066981	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	62	14/08/2024	89441	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3747	VN082024066982	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	63	14/08/2024	50339	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3748	VN082024066966	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	47	12/8/2024	321013	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3749	VN082024066967	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	48	14/08/2024	31425	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3750	VN082024066968	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	49	14/08/2024	10900	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3751	VN082024066969	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	50	14/08/2024	10900	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3752	VN082024066983	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	64	14/08/2024	337602	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3753	VN082024066984	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	65	14/08/2024	84119	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3754	VN082024066985	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	66	14/08/2024	108903	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3755	VN082024066986	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	67	14/08/2024	26816	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3756	VN082024066987	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	68	14/08/2024	84159	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3757	VN082024066988	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	69	14/08/2024	19693	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3758	VN082024067016	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	97	30/08/2024	20050	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3759	VN082024067008	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	89	16/08/2024	30800	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3760	VN082024066989	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	70	14/08/2024	98486	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3761	VN082024066997	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	78	16/08/2024	30800	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3762	VN082024066990	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	71	14/08/2024	40224	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3763	VN082024066991	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	72	14/08/2024	3381	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3764	VN082024066992	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	73	14/08/2024	300162	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3765	VN082024066998	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	AND MATERIALS	FORESTRY AND WILD	NT	V	79	16/08/2024	30800	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3766	VN082024066993	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	74	14/08/2024	133304	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3767	VN082024067010	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	91	28/08/2024	22641	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB

3768	VN082024067011	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	92	28/08/2024	8881	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3769	VN082024066994	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	75	14/08/2024	40662	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3770	VN082024067012	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	93	28/08/2024	19322	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3771	VN082024066995	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	AND MATERIALS	FORESTRY AND WILD	NT	V	76	14/08/2024	4440	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3772	VN082024066999	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	AND MATERIALS	FORESTRY AND WILD	NT	V	80	16/08/2024	9950	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3773	VN082024067000	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	AND MATERIALS	FORESTRY AND WILD	NT	V	81	16/08/2024	10030	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3774	VN082024067001	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	82	16/08/2024	84072	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3775	VN082024067002	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	83	16/08/2024	66271	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3776	VN082024067003	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	84	16/08/2024	10056	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3777	VN082024067013	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	94	28/08/2024	70585	DIVISIONAL FOREST	D.F.O. HARIKE	CONSERVATOR OF FORESTS	PUNJAB
3778	VN082024067014	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	95	28/08/2024	17548	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3779	VN082024067015	2.405E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0100-AMRITSAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	96	28/08/2024	17548	01868-DIVISIONAL FOREST OFFICER	D.F.O. HARIKE	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
3780	VN082024008494	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	92	7/8/2024	26995	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3781	VN082024008495	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	93	7/8/2024	27002	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3782	VN082024008466	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	64	1/8/2024	98848	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3783	VN082024008467	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	65	1/8/2024	182888	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3784	VN082024008468	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	66	1/8/2024	160152	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3785	VN082024008469	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	67	1/8/2024	204632	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3786	VN082024008470	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	68	1/8/2024	210446	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3787	VN082024008471	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	69	1/8/2024	774864	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3788	VN082024008472	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	70	1/8/2024	272694	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3789	VN082024008473	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	71	1/8/2024	366114	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3790	VN082024008474	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	72	1/8/2024	444882	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3791	VN082024008497	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	95	7/8/2024	73136	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3792	VN082024008496	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	94	7/8/2024	64540	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3793	VN082024008501	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	99	7/8/2024	1179	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3794	VN082024008498	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	96	7/8/2024	29858	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3795	VN082024008499	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	97	7/8/2024	69700	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3796	VN082024068088	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	129	13/08/2024	41940	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3797	VN082024008514	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	112	9/8/2024	13703	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3798	VN082024008513	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	111	9/8/2024	29119	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3799	VN082024008518	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	116	9/8/2024	7920	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3800	VN082024008517	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	115	9/8/2024	16830	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3801	VN082024008516	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	114	9/8/2024	4258	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3802	VN082024008515	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	113	9/8/2024	9048	01560-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE AMRITSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3803	VN082024068090	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	131	13/08/2024	28986	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3804	VN082024068113	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	154	23/08/2024	109882	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3805	VN082024068112	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	153	23/08/2024	40800	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3806	VN082024068114	2.405E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	155	23/08/2024	3020	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3807	VN082024068126	2.405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	167	28/08/2024	35327	01560-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
3808	VN082024000659	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	7	1/8/2024	76238	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	PUNJAB CHANDIGARH
3809	VN082024000660	2.405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	8	1/8/2024	45416	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	PUNJAB CHANDIGARH

3810	VN082024000727	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	69	7/8/2024	343000	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	PUNJAB CHANDIGARH
3811	VN082024000722	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	64	7/8/2024	190515	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	PUNJAB CHANDIGARH
3812	VN082024011725	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	4	2/8/2024	3000	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
3813	VN082024000654	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	1/8/2024	244960	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3814	VN082024000655	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	1/8/2024	204904	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3815	VN082024000656	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	1/8/2024	73840	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3816	VN082024000657	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	1/8/2024	41724	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
3817	VN082024000658	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	1/8/2024	114568	DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
3818	VN082024000726	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	68	7/8/2024	406663	DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
3819	VN082024000699	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	41	5/8/2024	18000	DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
3820	VN082024000700	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	42	5/8/2024	56661	DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
3821	VN082024000720	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	62	7/8/2024	76000	DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
3822	VN082024000721	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	63	7/8/2024	10000	DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
3823	VN082024000737	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	79	7/8/2024	50800	DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
3824	VN082024067151	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	37-LAW AND JUSTICE	NT	V	236	13/08/2024	3415	ASSISTANT CONTROLLER	MEDICAL COLLEGE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3825	VN082024000723	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	65	7/8/2024	127272	DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
3826	VN082024000724	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	66	7/8/2024	5000	DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
3827	VN082024000738	2.405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	80	7/8/2024	589	DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
3828	VN082024011787	2.405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	66	7/8/2024	700	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
3829	VN082024000858	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	206	9/8/2024	600000	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	PUNJAB CHANDIGARH
3830	VN082024000859	2.405E+14	1/8/2024	N	DC07	L	Grant-in-Aid Vouchers	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	AND JUSTICE	NT	V	207	9/8/2024	200000	DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
3831	VN082024073380	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	AND JUSTICE	NT	V	84	12/8/2024	7074	CIVIL JUDGE	(SENIOR DIVISION) AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
3832	VN082024073381	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	AND JUSTICE	NT	V	85	12/8/2024	998	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
3833	VN082024073382	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	AND JUSTICE	NT	V	86	12/8/2024	3645	CIVIL JUDGE	(SENIOR DIVISION) AJNALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
3834	VN082024067156	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	241	14/08/2024	5224	ASSISTANT AGRICULT	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3835	VN082024067157	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	242	14/08/2024	5224	ASSISTANT CANE	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3836	VN082024067159	2.405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	244	14/08/2024	1886	ASSISTANT AGRICULT	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
3837	VN082024073404	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	108	16/08/2024	2838	CIVIL JUDGE	(SENIOR DIVISION) AJNALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
3838	VN082024073405	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	109	16/08/2024	293350	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
3839	VN082024073409	2.405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	113	21/08/2024	30000	DISTRICT AND	SESSION JUDGE AMRITSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
3840	VN082024042738	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	392	1/8/2024	410500	HEADMASTER	SCHOOL, BHILOWAL,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3841	VN082024072248	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1296	19/08/2024	4600	HEADMASTER	SCHOOL, BHILOWAL,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3842	VN082024042731	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	385	1/8/2024	70800	HEADMASTER	SCHOOL, KOTLA DOOM KOTLA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3843	VN082024042732	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	386	1/8/2024	112998	HEADMASTER	SCHOOL, KOTLA DOOM KOTLA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3844	VN082024042733	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	387	1/8/2024	152212	HEADMASTER	SCHOOL, KOTLA DOOM KOTLA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3845	VN082024042734	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	388	1/8/2024	297960	HEADMASTER	SCHOOL, KOTLA DOOM KOTLA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3846	VN082024043210	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	864	1/8/2024	89158	HEAD MASTER	SCHOOL, DHARIWAL KALER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3847	VN082024043211	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	865	1/8/2024	652574	HEADMASTER	HIGH SCHOOL, BHIMA KOHNA	GOVERNMENT, DEPARTMENT OF	PUNJAB
3848	VN082024043212	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	866	1/8/2024	941292	HEADMASTER	GIRLS HIGH SCHOOL	GOVERNMENT, DEPARTMENT OF	PUNJAB
3849	VN082024043457	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1111	6/8/2024	19900	HEADMASTER	SCHOOL, JALALABAD	GOVERNMENT, DEPARTMENT OF	PUNJAB
3850	VN082024042920	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	574	1/8/2024	202444	HEADMASTER	HIGH SCHOOL SOHIAN KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
3851	VN082024042921	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	575	1/8/2024	380402	HEADMASTER	HIGH SCHOOL SOHIAN KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
3852	VN082024042772	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	413	1/8/2024	814040	HEADMASTER	SCHOOL, QILA JIWAN SINGH,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3853	VN082024042773	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	414	1/8/2024	226234	HEADMASTER	SCHOOL, QILA JIWAN SINGH,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3854	VN082024072246	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1294	19/08/2024	4600	HEADMASTER	SCHOOL, QILA JIWAN SINGH,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3855	VN082024072138	2.405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1186	12/8/2024	4600	HEADMASTER	SCHOOL, MAHAWA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3856	VN082024043271	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	925	1/8/2024	130810	HEADMASTER	SCHOOL, MAHAWA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3857	VN082024043272	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	926	1/8/2024	206396	HEADMASTER	SCHOOL, MAHAWA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3858	VN082024043273	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	927	1/8/2024	106200	HEADMASTER	SCHOOL, MAHAWA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3859	VN082024042331	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1158	9/8/2024	58239	HEADMASTER	SCHOOL, MAHAWA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3860	VN082024043008	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	713	2/8/2024	79564	HEADMASTER	SCHOOL,DEVI DAS PURA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3861	VN082024043009	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	714	2/8/2024	231198	HEADMASTER	SCHOOL,DEVI DAS PURA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3862	VN082024043010	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	715	2/8/2024	413226	HEADMASTER	SCHOOL,DEVI DAS PURA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

3863	VN082024042908	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	562	1/8/2024	103508	HEADMASTER	SCHOOL, RUDALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3864	VN082024042909	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	563	1/8/2024	360302	HEADMASTER	SCHOOL, RUDALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3865	VN082024042910	2.405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	564	1/8/2024	349022	HEADMASTER	SCHOOL, RUDALA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
3866	VN082024036312	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	2	6/8/2024	384	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3867	VN082024036313	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	3	6/8/2024	305	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3868	VN082024036314	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	4	6/8/2024	250	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3869	VN082024036298	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	5	6/8/2024	144	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3870	VN082024036299	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	6	6/8/2024	338	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3871	VN082024036300	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	7	6/8/2024	1000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3872	VN082024036301	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	8	6/8/2024	626	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3873	VN082024036302	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	9	6/8/2024	144	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3874	VN082024036303	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	10	6/8/2024	250	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3875	VN082024036304	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	11	6/8/2024	240	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3876	VN082024036305	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	12	6/8/2024	396	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3877	VN082024036306	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	13	6/8/2024	1000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3878	VN082024036307	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	14	6/8/2024	500	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3879	VN082024036309	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	16	8/8/2024	384	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3880	VN082024036310	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	17	8/8/2024	1200	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3881	VN082024069197	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	23	13/08/2024	384	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3882	VN082024069198	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	24	13/08/2024	101	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3883	VN082024069199	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	25	13/08/2024	300	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3884	VN082024069200	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	26	13/08/2024	400	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3885	VN082024069201	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	27	13/08/2024	22	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3886	VN082024069202	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	28	13/08/2024	455	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3887	VN082024069203	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	29	13/08/2024	300	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3888	VN082024069204	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	30	13/08/2024	300	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3889	VN082024069205	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	31	13/08/2024	1500	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3890	VN082024069206	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	32	13/08/2024	144	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3891	VN082024069207	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	33	13/08/2024	450	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3892	VN082024069208	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	34	13/08/2024	450	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3893	VN082024069209	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	35	13/08/2024	486	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3894	VN082024069210	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	36	13/08/2024	30	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3895	VN082024069214	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	40	21/08/2024	384	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3896	VN082024069215	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	41	21/08/2024	384	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3897	VN082024069216	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	42	21/08/2024	479	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3898	VN082024069217	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	43	21/08/2024	450	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3899	VN082024069218	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	44	21/08/2024	450	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

3900	VN082024069219	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	45	21/08/2024	400	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3901	VN082024069220	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	46	21/08/2024	101	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3902	VN082024069221	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	47	21/08/2024	300	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3903	VN082024069222	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	48	21/08/2024	1000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3904	VN082024069223	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	49	21/08/2024	200	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3905	VN082024069224	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	50	21/08/2024	288	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3906	VN082024069225	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	51	21/08/2024	180	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3907	VN082024069226	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	52	21/08/2024	527	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3908	VN082024069227	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	53	21/08/2024	505	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3909	VN082024069228	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	54	21/08/2024	700	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3910	VN082024069229	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	55	22/08/2024	384	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3911	VN082024069238	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	64	27/08/2024	320	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3912	VN082024069239	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	65	27/08/2024	64	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3913	VN082024069240	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	66	27/08/2024	1500	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3914	VN082024069241	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	67	27/08/2024	400	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3915	VN082024069242	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	68	27/08/2024	216	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3916	VN082024069243	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	69	27/08/2024	50	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3917	VN082024069244	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	70	27/08/2024	144	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3918	VN082024069245	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	71	27/08/2024	400	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3919	VN082024069247	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	73	28/08/2024	100	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3920	VN082024069248	2.405E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	74	28/08/2024	900	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
3921	VN082024067330	2.405E+11	1/8/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	415	16/08/2024	154000	DISTRICT TREASURY OFFICER	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
3922	VN082024072722	2.405E+11	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	228	16/08/2024	3961760	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3923	VN082024072723	2.405E+11	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	16/08/2024	29572172	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3924	VN082024072724	2.405E+11	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	16/08/2024	13825898	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3925	VN082024072725	2.405E+11	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	16/08/2024	2.63E+08	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3926	VN082024072726	2.405E+11	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	232	16/08/2024	4868399	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3927	VN082024072727	2.405E+11	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	16/08/2024	8419029	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3928	VN082024072728	2.405E+11	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	16/08/2024	2267508	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3929	VN082024067331	2.405E+11	1/8/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	416	16/08/2024	44000	DISTRICT TREASURY OFFICER	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
3930	VN082024072729	2.405E+11	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	16/08/2024	92708595	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3931	VN082024067332	2.405E+11	1/8/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	417	28/08/2024	11000	DISTRICT TREASURY OFFICER	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
3932	VN082024072730	2.405E+11	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	236	28/08/2024	132323	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3933	VN082024072731	2.405E+11	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	28/08/2024	5383622	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3934	VN082024072732	2.405E+11	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	28/08/2024	2949288	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3935	VN082024072733	2.405E+11	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	28/08/2024	9974876	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

3936	VN082024072734	2.405E+11	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	240	31/08/2024	604106	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3937	VN082024072735	2.405E+11	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	31/08/2024	6511349	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3938	VN082024072736	2.405E+11	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	242	31/08/2024	616101	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3939	VN082024072737	2.405E+11	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	31/08/2024	1097963	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3940	VN082024072738	2.405E+11	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	31/08/2024	7087532	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3941	VN082024072739	2.405E+11	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	245	14/08/2024	2463646	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3942	VN082024067333	2.405E+11	1/8/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	418	14/08/2024	127600	DISTRICT TREASURY OFFICER	AMRITSAR AMRITSAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
3943	VN082024072740	2.405E+11	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	246	14/08/2024	9619571	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3944	VN082024072741	2.405E+11	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	14/08/2024	1.39E+08	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3945	VN082024072742	2.405E+11	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	248	14/08/2024	58629138	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3946	VN082024072743	2.405E+11	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	249	14/08/2024	6.51E+08	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3947	VN082024072744	2.405E+11	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	250	31/08/2024	953367	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3948	VN082024072745	2.405E+11	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	251	31/08/2024	3834674	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3949	VN082024072746	2.405E+11	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	31/08/2024	46795939	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3950	VN082024042471	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	125	1/8/2024	78712	BLOCK PRIMARY	AJNALA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
3951	VN082024042472	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	126	1/8/2024	129104	BLOCK PRIMARY	AJNALA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
3952	VN082024042473	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	127	1/8/2024	1051200	BLOCK PRIMARY	AJNALA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
3953	VN082024042474	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	128	1/8/2024	2236100	BLOCK PRIMARY	AJNALA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
3954	VN082024042475	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	129	1/8/2024	6478852	BLOCK PRIMARY	AJNALA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
3955	VN082024042431	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	85	1/8/2024	1686000	BLOCK PRIMARY	AJNALA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
3956	VN082024000744	2.40502E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	86	9/8/2024	19200	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER AJNALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3957	VN082024000746	2.40502E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	88	9/8/2024	13613	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER AJNALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3958	VN082024000747	2.40502E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	89	9/8/2024	18568	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER AJNALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3959	VN082024000748	2.40502E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	90	9/8/2024	18000	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER AJNALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3960	VN082024042476	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	130	1/8/2024	148848	BLOCK PRIMARY	AJNALA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
3961	VN082024042477	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	131	1/8/2024	1518400	BLOCK PRIMARY	AJNALA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
3962	VN082024042478	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	132	1/8/2024	5206610	BLOCK PRIMARY	AJNALA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
3963	VN082024042479	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	133	1/8/2024	1086494	BLOCK PRIMARY	AJNALA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
3964	VN082024042432	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	86	1/8/2024	2210000	BLOCK PRIMARY	AJNALA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
3965	VN082024000745	2.40502E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	87	9/8/2024	32631	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER AJNALA-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3966	VN082024042291	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1118	7/8/2024	91250	BLOCK PRIMARY	AJNALA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
3967	VN082024000739	2.40502E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	81	9/8/2024	15744	BLOCK PRIMARY EDUCATIO	CHOHLA SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3968	VN082024000740	2.40502E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	82	9/8/2024	15994	BLOCK PRIMARY EDUCATIO	CHOHLA SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3969	VN082024000741	2.40502E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	83	9/8/2024	48275	BLOCK PRIMARY EDUCATIO	CHOHLA SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3970	VN082024042413	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	67	1/8/2024	63912	BLOCK PRIMARY	CHOHLA SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
3971	VN082024042414	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	68	1/8/2024	69406	BLOCK PRIMARY	CHOHLA SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
3972	VN082024042415	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	69	1/8/2024	1381439	BLOCK PRIMARY	CHOHLA SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
3973	VN082024042416	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	70	1/8/2024	3919090	BLOCK PRIMARY	CHOHLA SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
3974	VN082024042417	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	71	1/8/2024	809592	BLOCK PRIMARY	CHOHLA SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
3975	VN082024042480	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	134	1/8/2024	991104	BLOCK PRIMARY	CHOHLA SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
3976	VN082024072203	2.40502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1251	14/08/2024	200000	BLOCK PRIMARY	CHOHLA SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
3977	VN082024072654	2.40502E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	13/08/2024	391000	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER CHOGAWAN-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
3978	VN082024042319	2.40502E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1146	9/8/2024	5740	BLOCK PRIMARY	CHOHLA SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

3979	VN082024000749	2.40502E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	91	9/8/2024	48882	BLOCK PRIMARY EDUCATIO	CHOHLA SAHIB AMRITSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
3980	VN082024042438	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	92	1/8/2024	62160	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
3981	VN082024042442	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	96	1/8/2024	1176762	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
3982	VN082024042443	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	97	1/8/2024	6039604	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
3983	VN082024042444	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	98	1/8/2024	1228500	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
3984	VN082024072282	2.40502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1330	22/08/2024	152060	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
3985	VN082024042957	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	662	2/8/2024	593478	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
3986	VN082024042958	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	663	2/8/2024	56100	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
3987	VN082024042959	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	664	2/8/2024	112492	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
3988	VN082024042960	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	665	2/8/2024	224416	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
3989	VN082024042961	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	666	2/8/2024	250776	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
3990	VN082024042962	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	667	2/8/2024	48619	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
3991	VN082024042963	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	668	2/8/2024	62408	01355-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
3992	VN082024042459	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	113	1/8/2024	1723232	01356-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
3993	VN082024042460	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	114	1/8/2024	1575684	01356-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
3994	VN082024042461	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	115	1/8/2024	344100	01356-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
3995	VN082024042485	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	139	1/8/2024	213878	01393-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
3996	VN082024042486	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	140	1/8/2024	406894	01393-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
3997	VN082024042487	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	141	1/8/2024	1238526	01393-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
3998	VN082024042488	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	142	1/8/2024	425434	01393-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
3999	VN082024042466	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	120	1/8/2024	50864	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
4000	VN082024042467	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	121	1/8/2024	158972	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
4001	VN082024042468	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	122	1/8/2024	173404	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
4002	VN082024042469	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	123	1/8/2024	175740	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
4003	VN082024042470	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	124	1/8/2024	1259530	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
4004	VN082024000743	2.40502E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	85	9/8/2024	45502	01358-HEADMASTER	GIRLS HIGH SCHOOL, RAJASANSI	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4005	VN082024042939	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	644	2/8/2024	366012	HEADMASTER	HIGH SCHOOL, BACHIWIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
4006	VN082024042373	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	27	1/8/2024	227682	HEADMASTER	HIGH SCHOOL, BACHIWIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
4007	VN082024042374	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	28	1/8/2024	424800	HEADMASTER	HIGH SCHOOL, BACHIWIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
4008	VN082024072133	2.40502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1181	12/8/2024	5600	HEADMASTER	HIGH SCHOOL, BACHIWIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
4009	VN082024067124	2.40502E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	209	12/8/2024	110900	01379-HEADMASTER	HIGH SCHOOL, BACHIWIND AMRITSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4010	VN082024067125	2.40502E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	210	12/8/2024	57035	01379-HEADMASTER	HIGH SCHOOL, BACHIWIND AMRITSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4011	VN082024043435	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1089	6/8/2024	373012	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4012	VN082024043436	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1090	6/8/2024	1266352	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4013	VN082024072207	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1255	14/08/2024	164439	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4014	VN082024072204	2.40502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1252	14/08/2024	5900	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4015	VN082024072208	2.40502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1256	14/08/2024	5300	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4016	VN082024042457	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	111	1/8/2024	351824	HEADMASTER	HIGH SCHOOL DHARIWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
4017	VN082024042458	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	112	1/8/2024	412296	HEADMASTER	HIGH SCHOOL DHARIWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
4018	VN082024042352	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	6	1/8/2024	76228	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4019	VN082024042353	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	1/8/2024	428364	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4020	VN082024042372	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	26	1/8/2024	253828	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4021	VN082024072135	2.40502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1183	12/8/2024	3200	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4022	VN082024042392	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	46	1/8/2024	340478	01394-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4023	VN082024042393	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	47	1/8/2024	861490	01394-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4024	VN082024042394	2.40502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	48	1/8/2024	3200	01394-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4025	VN082024072329	2.40502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1377	23/08/2024	5600	01394-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4026	VN082024042381	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	35	1/8/2024	1007978	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4027	VN082024042382	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	36	1/8/2024	678850	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4028	VN082024067230	2.40502E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	315	19/08/2024	26266	ASSISTANT CHEMICAL EXAMINER	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4029	VN082024042377	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	31	1/8/2024	81900	HEADMASTER	HIGH SCHOOL, KHATRI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4030	VN082024042378	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	32	1/8/2024	414326	HEADMASTER	HIGH SCHOOL, KHATRI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB

4031	VN082024042379	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	33	1/8/2024	63400	HEADMASTER	HIGH SCHOOL, KHATRI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4032	VN082024042428	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	82	1/8/2024	114942	HEADMASTER	HIGH SCHOOL, KHATRI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4033	VN082024072240	2.40502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1288	16/08/2024	4600	HEADMASTER	HIGH SCHOOL, KHATRI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4034	VN082024067216	2.40502E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	301	16/08/2024	42912	01365-HEADMASTER	HIGH SCHOOL, KHATRI KALAN AMRITSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4035	VN082024042429	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	83	1/8/2024	333000	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4036	VN082024042430	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	84	1/8/2024	647255	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4037	VN082024072237	2.40502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1285	16/08/2024	4600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4038	VN082024042399	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	53	1/8/2024	18000	HEADMASTER	HIGH SCHOOL, JAGDEV KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
4039	VN082024042400	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	54	1/8/2024	53784	HEADMASTER	HIGH SCHOOL, JAGDEV KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
4040	VN082024042401	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	55	1/8/2024	334314	HEADMASTER	HIGH SCHOOL, JAGDEV KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
4041	VN082024042402	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	56	1/8/2024	1168558	HEADMASTER	HIGH SCHOOL, JAGDEV KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
4042	VN082024042361	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	15	1/8/2024	557202	HEADMASTER	HIGH SCHOOL, KAMALPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4043	VN082024042362	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	1/8/2024	517452	HEADMASTER	HIGH SCHOOL, KAMALPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4044	VN082024042405	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	59	1/8/2024	813618	HEADMASTER	HIGH SCHOOL, CHETANPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4045	VN082024042406	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	60	1/8/2024	231928	HEADMASTER	HIGH SCHOOL, CHETANPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4046	VN082024042450	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	104	1/8/2024	1200112	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4047	VN082024042451	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	105	1/8/2024	957052	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4048	VN082024042970	2.40502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	675	2/8/2024	5600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4049	VN082024042366	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	20	1/8/2024	28380	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4050	VN082024042367	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	21	1/8/2024	84382	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4051	VN082024042368	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	22	1/8/2024	218244	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4052	VN082024042369	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	23	1/8/2024	228040	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4053	VN082024067232	2.40502E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	317	19/08/2024	545649	ASSISTANT CANE DEVELOPM	AMRITSAR AMRITSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
4054	VN082024042348	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	1/8/2024	93639	HEADMASTER	HIGH SCHOOL QIAM PURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4055	VN082024042439	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	93	1/8/2024	52378	HEADMASTER	HIGH SCHOOL QIAM PURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4056	VN082024042440	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	94	1/8/2024	155300	HEADMASTER	HIGH SCHOOL QIAM PURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4057	VN082024042441	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	95	1/8/2024	401422	HEADMASTER	HIGH SCHOOL QIAM PURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4058	VN082024042953	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	658	2/8/2024	1244432	HEADMASTER	HIGH SCHOOL QIAM PURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4059	VN082024042954	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	659	2/8/2024	48290	HEADMASTER	HIGH SCHOOL, BOPARAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
4060	VN082024043420	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1074	5/8/2024	53784	HEADMASTER	HIGH SCHOOL, BOPARAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
4061	VN082024042955	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	660	2/8/2024	553110	HEADMASTER	HIGH SCHOOL, BOPARAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
4062	VN082024042956	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	661	2/8/2024	637628	HEADMASTER	HIGH SCHOOL, BOPARAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
4063	VN082024042420	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	74	1/8/2024	643022	HEADMASTER	HIGH SCHOOL OTHIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4064	VN082024042421	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	75	1/8/2024	688514	HEADMASTER	HIGH SCHOOL OTHIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4065	VN082024072285	2.40502E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1333	22/08/2024	28460	HEADMASTER	HIGH SCHOOL OTHIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4066	VN082024072334	2.40502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1382	23/08/2024	5600	HEADMASTER	HIGH SCHOOL OTHIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4067	VN082024043429	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	6/8/2024	1434928	01357-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, TAPIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4068	VN082024043430	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	6/8/2024	728915	01357-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, TAPIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4069	VN082024043431	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	6/8/2024	531340	01357-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, TAPIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4070	VN082024043432	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	6/8/2024	179536	01357-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, TAPIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4071	VN082024042358	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	12	1/8/2024	1318766	01389-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4072	VN082024042359	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	13	1/8/2024	1133640	01389-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4073	VN082024042360	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	14	1/8/2024	55432	01389-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4074	VN082024042383	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	37	1/8/2024	33502	01389-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4075	VN082024042398	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	52	1/8/2024	422696	HEADMASTER	HIGH SCHOOL, SHAHWRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4076	VN082024072134	2.40502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1182	12/8/2024	4600	HEADMASTER	HIGH SCHOOL, SHAHWRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4077	VN082024042462	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	116	1/8/2024	836296	01396-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4078	VN082024042463	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	117	1/8/2024	1259938	01396-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4079	VN082024072335	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1383	28/08/2024	28494	01396-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4080	VN082024043421	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1075	5/8/2024	648818	01399-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4081	VN082024043422	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1076	5/8/2024	1728428	01399-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4082	VN082024042354	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	1/8/2024	78712	HEADMASTER	HIGH SCHOOL KAKKAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

4083	VN082024042355	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	1/8/2024	457330	HEADMASTER	HIGH SCHOOL KAKKAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4084	VN082024042967	2.40502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	672	2/8/2024	5600	HEADMASTER	HIGH SCHOOL, BHINDI SAYDAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4085	VN082024042972	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	677	2/8/2024	422570	HEADMASTER	HIGH SCHOOL, BHINDI SAYDAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4086	VN082024042297	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1124	7/8/2024	308820	HEADMASTER	HIGH SCHOOL, BHINDI SAYDAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4087	VN082024042298	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1125	7/8/2024	884260	HEADMASTER	HIGH SCHOOL, BHINDI SAYDAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4088	VN082024072239	2.40502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1287	16/08/2024	5600	HEADMASTER	HIGH SCHOOL, BHINDI SAYDAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4089	VN082024042384	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	38	1/8/2024	645422	01390-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4090	VN082024042385	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	39	1/8/2024	526896	01390-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4091	VN082024042386	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	40	1/8/2024	177168	01390-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4092	VN082024042397	2.40502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	51	1/8/2024	5161	01390-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4093	VN082024042418	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	72	1/8/2024	132900	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4094	VN082024042419	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	73	1/8/2024	1111402	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4095	VN082024042445	2.40502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	99	1/8/2024	3324	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4096	VN082024042484	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	138	1/8/2024	45412	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4097	VN082024072331	2.40502E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1379	23/08/2024	56311	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4098	VN082024072332	2.40502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1380	23/08/2024	4600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4099	VN082024042946	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	651	2/8/2024	106574	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4100	VN082024042947	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	652	2/8/2024	73916	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4101	VN082024042948	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	653	2/8/2024	247800	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4102	VN082024042949	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	654	2/8/2024	319104	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4103	VN082024072678	2.40502E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	21/08/2024	770523	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4104	VN082024042965	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	670	2/8/2024	103324	01400-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4105	VN082024042966	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	671	2/8/2024	1052412	01400-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4106	VN082024042971	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	676	2/8/2024	1510746	01400-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4107	VN082024042973	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	678	2/8/2024	28076	01400-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4108	VN082024042349	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	1/8/2024	372638	HEADMASTER	HIGH SCHOOL, TALWANDI NAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4109	VN082024042350	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	1/8/2024	723950	HEADMASTER	HIGH SCHOOL, TALWANDI NAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4110	VN082024042387	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	41	1/8/2024	536112	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4111	VN082024042388	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	42	1/8/2024	302926	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4112	VN082024072181	2.40502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1229	13/08/2024	5600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4113	VN082024000742	2.40502E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	84	9/8/2024	7814	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	PUNJAB CHANDIGARH
4114	VN082024042294	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1121	7/8/2024	164996	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4115	VN082024042363	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	17	1/8/2024	528112	01398-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4116	VN082024042364	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	18	1/8/2024	707194	01398-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4117	VN082024042365	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	19	1/8/2024	318936	01398-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4118	VN082024072182	2.40502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1230	13/08/2024	5600	01398-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4119	VN082024042942	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	647	2/8/2024	189420	HEADMASTER	HIGH SCHOOL, JASRAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4120	VN082024042943	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	648	2/8/2024	414548	HEADMASTER	HIGH SCHOOL, JASRAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4121	VN082024042944	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	649	2/8/2024	690552	HEADMASTER	HIGH SCHOOL, JASRAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4122	VN082024072330	2.40502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1378	23/08/2024	4600	HEADMASTER	HIGH SCHOOL, JASRAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4123	VN082024072283	2.40502E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1331	22/08/2024	22676	HEADMASTER	HIGH SCHOOL, JASRAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4124	VN082024072284	2.40502E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1332	22/08/2024	20494	HEADMASTER	HIGH SCHOOL, JASRAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4125	VN082024042411	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	65	1/8/2024	556922	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4126	VN082024042412	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	66	1/8/2024	1023806	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4127	VN082024072613	2.40502E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	12/8/2024	821891	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4128	VN082024042351	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	5	1/8/2024	618820	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4129	VN082024042938	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	643	2/8/2024	1015020	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4130	VN082024072349	2.40502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1397	30/08/2024	19498	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4131	VN082024042375	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	29	1/8/2024	296578	HEADMASTER	HIGH SCHOOL, CHAWINDA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4132	VN082024042376	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	30	1/8/2024	640010	HEADMASTER	HIGH SCHOOL, CHAWINDA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4133	VN082024043417	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1071	5/8/2024	106474	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4134	VN082024043418	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1072	5/8/2024	177000	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4135	VN082024043419	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1073	5/8/2024	53784	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

4136	VN082024042940	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	645	2/8/2024	109916	01366-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4137	VN082024042941	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	646	2/8/2024	1333012	01366-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4138	VN082024042945	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	650	2/8/2024	70800	01366-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4139	VN082024042968	2.40502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	673	2/8/2024	5600	01366-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4140	VN082024042969	2.40502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	674	2/8/2024	5600	01366-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4141	VN082024042481	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	135	1/8/2024	84382	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4142	VN082024042482	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	136	1/8/2024	108372	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4143	VN082024042483	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	137	1/8/2024	1249786	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4144	VN082024072333	2.40502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1381	23/08/2024	4600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4145	VN082024072336	2.40502E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1384	28/08/2024	20294	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4146	VN082024000709	2.40502E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	51	6/8/2024	51051	01673-PRINCIPAL	SENIOR SECONDARY SCHOOL AJNALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4147	VN082024000710	2.40502E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	52	6/8/2024	105010	01673-PRINCIPAL	SENIOR SECONDARY SCHOOL AJNALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4148	VN082024072205	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1253	14/08/2024	1228662	01092-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
4149	VN082024072206	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1254	14/08/2024	2044272	01092-PRINCIPAL	GOVERNMENT COLLEGE, AJNALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
4150	VN082024042455	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	109	1/8/2024	417920	HEADMASTER	HIGH SCHOOL, BHITTEWAT	GOVERNMENT, DEPARTMENT OF	PUNJAB
4151	VN082024042456	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	110	1/8/2024	230184	HEADMASTER	HIGH SCHOOL, BHITTEWAT	GOVERNMENT, DEPARTMENT OF	PUNJAB
4152	VN082024042370	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	24	1/8/2024	238297	HEADMASTER	HIGH SCHOOL, BHALLA PIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
4153	VN082024042371	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	25	1/8/2024	1000566	HEADMASTER	HIGH SCHOOL, BHALLA PIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
4154	VN082024042318	2.40502E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1145	9/8/2024	132252	HEADMASTER	HIGH SCHOOL, BHALLA PIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
4155	VN082024042464	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	118	1/8/2024	758420	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4156	VN082024042465	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	119	1/8/2024	61354	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4157	VN082024042489	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	143	1/8/2024	679370	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4158	VN082024042390	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	44	1/8/2024	1629440	01385-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4159	VN082024042391	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	45	1/8/2024	2541228	01385-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4160	VN082024042407	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	61	1/8/2024	78438	HEADMASTER	HIGH SCHOOL, JAGDEV KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4161	VN082024042408	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	62	1/8/2024	428524	HEADMASTER	HIGH SCHOOL, JAGDEV KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4162	VN082024042409	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	63	1/8/2024	500308	HEADMASTER	HIGH SCHOOL, JAGDEV KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4163	VN082024042410	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	64	1/8/2024	520320	HEADMASTER	HIGH SCHOOL, JAGDEV KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4164	VN082024042427	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	81	1/8/2024	1485579	HEADMASTER	HIGH SCHOOL, JAGDEV KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4165	VN082024072287	2.40502E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1335	22/08/2024	21102	HEADMASTER	HIGH SCHOOL, JAGDEV KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4166	VN082024043437	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1091	6/8/2024	284036	HEADMASTER	HIGH SCHOOL, BHITTEWAT	GOVERNMENT, DEPARTMENT OF	PUNJAB
4167	VN082024043438	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1092	6/8/2024	746844	HEADMASTER	HIGH SCHOOL SOHIAN KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
4168	VN082024043439	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1093	6/8/2024	154161	HEADMASTER	HIGH SCHOOL OTHIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4169	VN082024042347	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	1/8/2024	90212	HEADMASTER	HIGH SCHOOL SUDHAR (AJNALA)	GOVERNMENT, DEPARTMENT OF	PUNJAB
4170	VN082024042403	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	57	1/8/2024	300996	HEADMASTER	HIGH SCHOOL SUDHAR (AJNALA)	GOVERNMENT, DEPARTMENT OF	PUNJAB
4171	VN082024042404	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	58	1/8/2024	852054	HEADMASTER	HIGH SCHOOL SUDHAR (AJNALA)	GOVERNMENT, DEPARTMENT OF	PUNJAB
4172	VN082024042435	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	89	1/8/2024	523248	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4173	VN082024042436	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	90	1/8/2024	1086437	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4174	VN082024042437	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	91	1/8/2024	85560	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4175	VN082024072209	2.40502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1257	14/08/2024	5600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4176	VN082024042433	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	87	1/8/2024	101656	01410-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4177	VN082024042434	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	88	1/8/2024	875696	01410-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4178	VN082024043426	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1080	6/8/2024	44148	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4179	VN082024043427	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1081	6/8/2024	330350	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4180	VN082024043428	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1082	6/8/2024	296500	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4181	VN082024072234	2.40502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1282	16/08/2024	4600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4182	VN082024042452	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	106	1/8/2024	52324	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4183	VN082024042453	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	107	1/8/2024	64512	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4184	VN082024042454	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	108	1/8/2024	426500	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4185	VN082024072236	2.40502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1284	16/08/2024	4600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4186	VN082024042446	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	100	1/8/2024	77228	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4187	VN082024042447	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	101	1/8/2024	241306	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4188	VN082024042448	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	102	1/8/2024	642018	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4189	VN082024042449	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	103	1/8/2024	38232	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

4190	VN082024072328	2.40502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1376	23/08/2024	4600	HEADMASTER	HIGH SCHOOL, CHAK SIKANDAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4191	VN082024043433	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1087	6/8/2024	127014	HEADMASTER	HIGH SCHOOL, CHAK SIKANDAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4192	VN082024043434	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1088	6/8/2024	493136	HEADMASTER	HIGH SCHOOL, CHAK SIKANDAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4193	VN082024042950	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	655	2/8/2024	38232	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4194	VN082024042951	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	656	2/8/2024	150774	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4195	VN082024042952	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	657	2/8/2024	524112	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4196	VN082024042295	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1122	7/8/2024	311884	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4197	VN082024042296	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1123	7/8/2024	1319634	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4198	VN082024008406	2.40502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	1/8/2024	138706	SUPERINTENDENT	TRAINING INSTITUTE AJNALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4199	VN082024008407	2.40502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	1/8/2024	308536	SUPERINTENDENT	TRAINING INSTITUTE AJNALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4200	VN082024008484	2.40502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	82	5/8/2024	36523	01551-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE AJNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4201	VN082024008485	2.40502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	83	5/8/2024	17187	01551-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE AJNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4202	VN082024008403	2.40502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	1/8/2024	547928	01815-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4203	VN082024008404	2.40502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	1/8/2024	313800	01815-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4204	VN082024008405	2.40502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	1/8/2024	56310	01815-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4205	VN082024068099	2.40502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	140	16/08/2024	61200	01815-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LOPOKE LOPOKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4206	VN082024068100	2.40502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	141	16/08/2024	28800	01815-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LOPOKE LOPOKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4207	VN082024068101	2.40502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	142	16/08/2024	30600	01815-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LOPOKE LOPOKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4208	VN082024068102	2.40502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	143	16/08/2024	14400	01815-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LOPOKE LOPOKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4209	VN082024068098	2.40502E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	139	16/08/2024	30090	01815-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4210	VN082024068106	2.40502E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	147	22/08/2024	32800	01815-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4211	VN082024068104	2.40502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	145	22/08/2024	26652	01815-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LOPOKE LOPOKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4212	VN082024068105	2.40502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	146	22/08/2024	12540	01815-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LOPOKE LOPOKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4213	VN082024067326	2.40502E+14	1/8/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	411	30/08/2024	100000	01815-PRINCIPAL	TRAINING INSTITUTE, LOPOKE LOPOKE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4214	VN082024034345	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	258420	DIVISIONAL OFFICER	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4215	VN082024034369	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	2/8/2024	35400	DIVISIONAL OFFICER	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4216	VN082024034370	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	2/8/2024	35400	DIVISIONAL OFFICER	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4217	VN082024034371	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	2/8/2024	35400	DIVISIONAL OFFICER	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4218	VN082024034372	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	2/8/2024	53838	DIVISIONAL OFFICER	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4219	VN082024034373	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	2/8/2024	60408	DIVISIONAL OFFICER	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4220	VN082024034374	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	2/8/2024	76644	DIVISIONAL OFFICER	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4221	VN082024034375	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	2/8/2024	78712	DIVISIONAL OFFICER	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4222	VN082024034376	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	2/8/2024	82900	DIVISIONAL OFFICER	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4223	VN082024034377	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	2/8/2024	83100	DIVISIONAL OFFICER	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4224	VN082024034378	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	2/8/2024	83370	DIVISIONAL OFFICER	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4225	VN082024034379	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	2/8/2024	109456	DIVISIONAL OFFICER	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4226	VN082024034380	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	2/8/2024	112998	DIVISIONAL OFFICER	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4227	VN082024034381	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	2/8/2024	130404	DIVISIONAL OFFICER	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4228	VN082024034382	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	38	2/8/2024	137342	DIVISIONAL OFFICER	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4229	VN082024034383	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	39	2/8/2024	143074	DIVISIONAL OFFICER	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4230	VN082024034384	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	40	2/8/2024	145928	DIVISIONAL OFFICER	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4231	VN082024034385	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	41	2/8/2024	155912	DIVISIONAL OFFICER	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB

4232	VN082024034386	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	42	2/8/2024	202540	DIVISIONAL OFFICER	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4233	VN082024034387	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	43	2/8/2024	204038	DIVISIONAL OFFICER	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4234	VN082024034388	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	44	2/8/2024	217762	DIVISIONAL OFFICER	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4235	VN082024034425	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	81	6/8/2024	291600	DIVISIONAL OFFICER	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4236	VN082024034389	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	45	2/8/2024	454074	DIVISIONAL OFFICER	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4237	VN082024070411	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	101	14/08/2024	70365	DIVISIONAL OFFICER	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4238	VN082024070408	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	98	12/8/2024	74332	DIVISIONAL OFFICER	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4239	VN082024067234	2.40502E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	319	19/08/2024	96000	DIVISIONAL OFFICER	OFFICER (C) AMRITSAR	COMMISSIONER, REVENUE &	PUNJAB
4240	VN082024067233	2.40502E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	318	19/08/2024	168000	DIVISIONAL OFFICER	OFFICER (C) AMRITSAR	COMMISSIONER, REVENUE &	PUNJAB
4241	VN082024067301	2.40502E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0100-AMRITSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	386	23/08/2024	72000	DIVISIONAL OFFICER	OFFICER (C) AMRITSAR	COMMISSIONER, REVENUE &	PUNJAB
4242	VN082024070429	2.40502E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	119	23/08/2024	32032	DIVISIONAL OFFICER	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4243	VN082024072664	2.40502E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	170	14/08/2024	518880	TEHSILDAR	AMRITSAR-1 AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4244	VN082024034424	2.40502E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	80	5/8/2024	1130000	DIVISIONAL OFFICER	OFFICER (C) AJNALA	COMMISSIONER, REVENUE &	PUNJAB
4245	VN082024038756	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	19900	TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4246	VN082024038757	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	76322	TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4247	VN082024038758	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	82602	TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4248	VN082024038759	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	230028	TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4249	VN082024038760	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	1835602	TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4250	VN082024038761	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	1744340	TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4251	VN082024038762	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	139300	TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4252	VN082024076023	2.40502E+14	1/8/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	43	12/8/2024	251352	TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4253	VN082024038787	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	9/8/2024	142780	TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4254	VN082024038788	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	9/8/2024	53578	TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4255	VN082024038789	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	9/8/2024	170812	TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4256	VN082024038790	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	9/8/2024	87658	TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4257	VN082024076024	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	44	12/8/2024	58050	TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4258	VN082024076029	2.40502E+14	1/8/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	49	14/08/2024	28844	TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4259	VN082024076030	2.40502E+14	1/8/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	50	14/08/2024	29199	TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4260	VN082024076031	2.40502E+14	1/8/2024	N	DC01	C	Medical Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	51	14/08/2024	108100	TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4261	VN082024076036	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	56	16/08/2024	17532	TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4262	VN082024076037	2.40502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	57	16/08/2024	82032	TEHSILDAR	TEHSILDAR AJNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4263	VN082024014771	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	306	6/8/2024	95432	SENIOR MEDICAL	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4264	VN082024014772	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	307	6/8/2024	168126	SENIOR MEDICAL	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4265	VN082024014773	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	308	6/8/2024	239188	SENIOR MEDICAL	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4266	VN082024014774	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	309	6/8/2024	92182	SENIOR MEDICAL	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4267	VN082024014775	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	310	6/8/2024	121904	SENIOR MEDICAL	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4268	VN082024014776	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	311	6/8/2024	168126	SENIOR MEDICAL	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4269	VN082024014777	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	312	6/8/2024	242692	SENIOR MEDICAL	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4270	VN082024014778	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	313	6/8/2024	248068	SENIOR MEDICAL	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4271	VN082024014779	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	314	6/8/2024	282670	SENIOR MEDICAL	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4272	VN082024014792	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	315	6/8/2024	377530	SENIOR MEDICAL	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4273	VN082024014793	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	316	6/8/2024	540243	SENIOR MEDICAL	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4274	VN082024014794	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	317	6/8/2024	667940	SENIOR MEDICAL	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4275	VN082024014795	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	318	6/8/2024	932628	SENIOR MEDICAL	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4276	VN082024014796	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	319	6/8/2024	1304814	SENIOR MEDICAL	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4277	VN082024077573	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	515	14/08/2024	215814	SENIOR MEDICAL	CIVIL HOSPITAL AJNALA	HEALTH & FAMILY WELFARE	PUNJAB
4278	VN082024077611	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	553	16/08/2024	314985	HEADMASTER	HIGH SCHOOL CHUGAWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
4279	VN082024014466	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	318060	HEADMASTER	HIGH SCHOOL CHUGAWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
4280	VN082024014467	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	761299	HEADMASTER	HIGH SCHOOL CHUGAWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
4281	VN082024014468	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	876228	HEADMASTER	HIGH SCHOOL CHUGAWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
4282	VN082024014815	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	350	7/8/2024	1080996	HEADMASTER	HIGH SCHOOL CHUGAWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
4283	VN082024014816	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	351	7/8/2024	850550	HEADMASTER	HIGH SCHOOL CHUGAWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
4284	VN082024014817	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	352	7/8/2024	1083574	HEADMASTER	HIGH SCHOOL CHUGAWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
4285	VN082024014818	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	353	7/8/2024	444456	HEADMASTER	HIGH SCHOOL CHUGAWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
4286	VN082024014469	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	52892	HEADMASTER	HIGH SCHOOL CHUGAWAN	INSTRUCTIONS(SECONDARY)	PUNJAB

4287	VN082024014470	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	125640	HEADMASTER	HIGH SCHOOL CHUGAWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
4288	VN082024014471	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	148270	HEADMASTER	HIGH SCHOOL CHUGAWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
4289	VN082024014819	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	354	7/8/2024	126914	HEADMASTER	HIGH SCHOOL CHUGAWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
4290	VN082024014860	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	395	9/8/2024	198514	HEADMASTER	HIGH SCHOOL CHUGAWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
4291	VN082024014472	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	309563	HEADMASTER	HIGH SCHOOL CHUGAWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
4292	VN082024014473	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	379468	HEADMASTER	HIGH SCHOOL CHUGAWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
4293	VN082024015688	2.40502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	523212	SENIOR MEDICAL	PRIMARY HEALTH CENTRE RAMDAS	HEALTH & FAMILY WELFARE	PUNJAB
4294	VN082024015689	2.40502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	174296	SENIOR MEDICAL	PRIMARY HEALTH CENTRE RAMDAS	HEALTH & FAMILY WELFARE	PUNJAB
4295	VN082024015690	2.40502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	273732	SENIOR MEDICAL	PRIMARY HEALTH CENTRE RAMDAS	HEALTH & FAMILY WELFARE	PUNJAB
4296	VN082024015691	2.40502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	151044	SENIOR MEDICAL	PRIMARY HEALTH CENTRE RAMDAS	HEALTH & FAMILY WELFARE	PUNJAB
4297	VN082024077612	2.40502E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	554	16/08/2024	108533	HEADMASTER	HIGH SCHOOL CHUGAWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
4298	VN082024014820	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	355	7/8/2024	40000	HEADMASTER	HIGH SCHOOL CHUGAWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
4299	VN082024077527	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	469	12/8/2024	58327	ASSISTANT CHEMICAL	GOVERNMENT OF PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4300	VN082024072665	2.40502E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	14/08/2024	1070660	SENIOR MEDICAL OFFICER	CIVIL HOSPITAL LOPOKE	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4301	VN082024014763	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	298	5/8/2024	77128	HOMEOPATHIC	HOMEOPATHIC DISPENSARY	HEALTH & FAMILY WELFARE	PUNJAB
4302	VN082024014861	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	396	9/8/2024	77128	HEADMASTER	HIGH SCHOOL CHUGAWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
4303	VN082024015732	2.40502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	5/8/2024	223479	SENIOR MEDICAL	PRIMARY HEALTH CENTRE LOPOKE	HEALTH & FAMILY WELFARE	PUNJAB
4304	VN082024015733	2.40502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	5/8/2024	246890	SENIOR MEDICAL	PRIMARY HEALTH CENTRE LOPOKE	HEALTH & FAMILY WELFARE	PUNJAB
4305	VN082024014764	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	299	5/8/2024	1048314	ASSISTANT CHEMICAL	GOVERNMENT OF PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4306	VN082024014862	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	397	9/8/2024	313680	CIVIL SURGEON	CIVIL SURGEON AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4307	VN082024014863	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	398	9/8/2024	174192	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4308	VN082024014864	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	399	9/8/2024	379118	DISTRICT AYURVEDI	AMRITSAR AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
4309	VN082024014765	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	300	5/8/2024	437240	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER VERKA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4310	VN082024015734	2.40502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	5/8/2024	445844	SENIOR MEDICAL	PRIMARY HEALTH CENTRE LOPOKE	HEALTH & FAMILY WELFARE	PUNJAB
4311	VN082024014766	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	301	5/8/2024	504232	CHIEF MEDICAL	CENTER, RAJOKE KHEMKARAN	HEALTH & FAMILY WELFARE	PUNJAB
4312	VN082024014767	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	302	5/8/2024	506276	DY.MEDICAL SUPDT.	SANATORIUM AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
4313	VN082024014865	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	400	9/8/2024	1147168	DISTRICT AYURVEDI	AMRITSAR AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
4314	VN082024014768	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	303	5/8/2024	386199	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4315	VN082024014769	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	304	5/8/2024	856276	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4316	VN082024015735	2.40502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	5/8/2024	61408	SENIOR MEDICAL	PRIMARY HEALTH CENTRE LOPOKE	HEALTH & FAMILY WELFARE	PUNJAB
4317	VN082024014866	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	401	9/8/2024	104138	DY.MEDICAL SUPDT.	HOSPITAL AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4318	VN082024014770	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	305	5/8/2024	894920	CHIEF MEDICAL	CENTER, RAJOKE KHEMKARAN	HEALTH & FAMILY WELFARE	PUNJAB
4319	VN082024014867	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	402	9/8/2024	97000	DISTRICT AYURVEDI	AMRITSAR AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
4320	VN082024077563	2.40502E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	505	13/08/2024	5889	ASSISTANT CHEMICAL	GOVERNMENT OF PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4321	VN082024014868	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	403	9/8/2024	827296	DEPUTY MEDICAL	T.B. HOSPITAL AMRITSAR	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
4322	VN082024014869	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	404	9/8/2024	323598	ASSISTANT CHEMICAL	GOVERNMENT OF PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4323	VN082024077528	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	470	12/8/2024	415000	ASSISTANT CHEMICAL	GOVERNMENT OF PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4324	VN082024077662	2.40502E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	604	28/08/2024	98844	ASSISTANT CHEMICAL	GOVERNMENT OF PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4325	VN082024077663	2.40502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	605	28/08/2024	142086	ASSISTANT CHEMICAL	GOVERNMENT OF PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4326	VN082024077664	2.40502E+14	1/8/2024	N	DC06	C	Medical Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	606	28/08/2024	52451	ASSISTANT CHEMICAL	GOVERNMENT OF PUNJAB AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4327	VN082024044867	2.40502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	4	1/8/2024	18000	BLOCK DEVELOPM	SAMITI, AJNALA AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
4328	VN082024044868	2.40502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	5	1/8/2024	83100	BLOCK DEVELOPM	SAMITI, AJNALA AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
4329	VN082024044869	2.40502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	6	1/8/2024	89892	BLOCK DEVELOPM	SAMITI, AJNALA AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
4330	VN082024044864	2.40502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	1	1/8/2024	27365	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER CHOGAWAN-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4331	VN082024044865	2.40502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	2	1/8/2024	210396	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER CHOGAWAN-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4332	VN082024044866	2.40502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	3	1/8/2024	244286	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER CHOGAWAN-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4333	VN082024044893	2.40502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	30	5/8/2024	81932	EXECUTIVE OFFICER/B	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
4334	VN082024044894	2.40502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	31	5/8/2024	148956	EXECUTIVE OFFICER/B	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
4335	VN082024044895	2.40502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	32	5/8/2024	174052	EXECUTIVE OFFICER/B	AMRITSAR AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
4336	VN082024067259	2.40502E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	344	22/08/2024	1401400	CHILD DEVELOPMENT	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4337	VN082024067229	2.40502E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	314	19/08/2024	723400	CHILD DEVELOPMENT	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

4338	VN082024067231	2.40502E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	316	19/08/2024	127790	CHILD DEVELOPMENT	AJNALA AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4339	VN082024000653	2.40502E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	1	1/8/2024	75355	CHILD DEVELOPMENT	CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4340	VN082024000701	2.40502E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	43	5/8/2024	917000	CHILD DEVELOPMENT	CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4341	VN082024000702	2.40502E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	44	5/8/2024	491300	CHILD DEVELOPMENT	CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4342	VN082024000703	2.40502E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	45	5/8/2024	29200	CHILD DEVELOPMENT	CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4343	VN082024000704	2.40502E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	46	5/8/2024	37854	CHILD DEVELOPMENT	CHOGAWAN AMRITSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
4344	VN082024077821	2.40502E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	28	12/8/2024	18882	ASSISTANT REGISTRA	SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4345	VN082024077822	2.40502E+14	1/8/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	29	12/8/2024	15214	ASSISTANT REGISTRA	SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4346	VN082024077823	2.40502E+14	1/8/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	30	12/8/2024	11761	ASSISTANT REGISTRA	SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4347	VN082024049707	2.40502E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	2/8/2024	18000	ASSISTANT REGISTRA	SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4348	VN082024049708	2.40502E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	2/8/2024	19900	ASSISTANT REGISTRA	SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4349	VN082024049709	2.40502E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	2/8/2024	95126	ASSISTANT REGISTRA	SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4350	VN082024049710	2.40502E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	2/8/2024	197804	ASSISTANT REGISTRA	SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4351	VN082024026499	2.40502E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	17738	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4352	VN082024049730	2.40502E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	9/8/2024	35400	ASSISTANT REGISTRA	SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4353	VN082024077824	2.40502E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	31	12/8/2024	1911	ASSISTANT REGISTRA	SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4354	VN082024077831	2.40502E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	38	19/08/2024	609	ASSISTANT REGISTRA	SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4355	VN082024067302	2.40502E+14	1/8/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	387	23/08/2024	200000	ASSISTANT CHEMICAL EXAMINER	AMRITSAR AMRITSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
4356	VN082024077832	2.40502E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	39	22/08/2024	1670	ASSISTANT REGISTRA	SOCIETIES, AJNALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4357	VN082024042389	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	43	1/8/2024	123984	HEADMASTER	HIGH SCHOOL SOHIAN KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
4358	VN082024042422	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	76	1/8/2024	81900	HEADMASTER	SCHOOL,KAMASKE, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4359	VN082024042423	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	77	1/8/2024	126914	HEADMASTER	SCHOOL,KAMASKE, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4360	VN082024042424	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	78	1/8/2024	582674	HEADMASTER	SCHOOL,KAMASKE, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4361	VN082024042964	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	2/8/2024	372856	01940-HEADMASTER	SCHOOL,JAFERKOT,AMRITSAR JAFFERKOT,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4362	VN082024072235	2.40502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1283	16/08/2024	4600	HEADMASTER	HIGH SCHOOL, NANGAL SOHAL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
4363	VN082024042356	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	1/8/2024	76522	HEADMASTER	HIGH SCHOOL, NANGAL SOHAL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
4364	VN082024042357	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	1/8/2024	489504	HEADMASTER	HIGH SCHOOL, NANGAL SOHAL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
4365	VN082024072238	2.40502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1286	16/08/2024	4600	HEADMASTER	HIGH SCHOOL, NANGAL SOHAL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
4366	VN082024072286	2.40502E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1334	22/08/2024	7708	HEADMASTER	HIGH SCHOOL, NANGAL SOHAL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
4367	VN082024072288	2.40502E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1336	22/08/2024	13970	HEADMASTER	HIGH SCHOOL, NANGAL SOHAL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
4368	VN082024072289	2.40502E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1337	22/08/2024	21230	HEADMASTER	HIGH SCHOOL, NANGAL SOHAL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
4369	VN082024042395	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	49	1/8/2024	227694	HEAD MASTER	SCHOOL, DHARIWAL KALER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4370	VN082024042396	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	50	1/8/2024	259950	HEAD MASTER	SCHOOL, DHARIWAL KALER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4371	VN082024042292	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1119	7/8/2024	140768	HEADMASTER	SCHOOL, KARIAL, AMRITSAR KARIAL,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4372	VN082024042293	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1120	7/8/2024	242002	HEADMASTER	SCHOOL, KARIAL, AMRITSAR KARIAL,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4373	VN082024043416	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1070	5/8/2024	177168	HEADMASTER	SCHOOL,SOURRIAN SOURRIAN,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4374	VN082024000714	2.40502E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	56	7/8/2024	3327674	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	PUNJAB CHANDIGARH
4375	VN082024000713	2.40502E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	55	7/8/2024	6403562	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	PUNJAB CHANDIGARH
4376	VN082024042425	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	79	1/8/2024	112898	HEADMASTER	SCHOOL,LAKHUWAL, AMRTISAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4377	VN082024042426	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	80	1/8/2024	466144	HEADMASTER	SCHOOL,LAKHUWAL, AMRTISAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4378	VN082024042380	2.40502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	34	1/8/2024	177000	HEADMASTER	SCHOOL,HETAMPURA, AMRITSAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4379	VN082024069195	2.40502E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	21	13/08/2024	40	COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
4380	VN082024069196	2.40502E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	22	13/08/2024	639	COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
4381	VN082024069212	2.40502E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	38	16/08/2024	1000	COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
4382	VN082024069246	2.40502E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	72	28/08/2024	419	COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
4383	VN082024069252	2.40502E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	78	30/08/2024	300	COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
4384	VN082024038763	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	1186895	TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4385	VN082024038764	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	1/8/2024	920582	TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4386	VN082024034346	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	155114	DIVISIONAL	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH

4387	VN082024034347	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	123364	DIVISIONAL	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
4388	VN082024034348	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	115998	DIVISIONAL	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
4389	VN082024038765	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	1/8/2024	108908	TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4390	VN082024038766	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	1/8/2024	105696	TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4391	VN082024038767	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	1/8/2024	92112	TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4392	VN082024034349	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	74552	DIVISIONAL	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
4393	VN082024034350	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	72000	DIVISIONAL	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
4394	VN082024034351	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	69506	DIVISIONAL	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
4395	VN082024034352	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	59700	DIVISIONAL	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
4396	VN082024038768	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	1/8/2024	55184	TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4397	VN082024038769	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	1/8/2024	53578	TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4398	VN082024034353	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	1/8/2024	53578	DIVISIONAL	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
4399	VN082024034354	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	1/8/2024	53578	DIVISIONAL	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
4400	VN082024038770	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	1/8/2024	50864	TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4401	VN082024034355	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	1/8/2024	48090	DIVISIONAL	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
4402	VN082024034356	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	1/8/2024	39800	DIVISIONAL	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
4403	VN082024034357	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	1/8/2024	36464	DIVISIONAL	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
4404	VN082024034358	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	1/8/2024	35400	DIVISIONAL	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
4405	VN082024034359	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	1/8/2024	35400	DIVISIONAL	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
4406	VN082024038771	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	1/8/2024	35400	TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4407	VN082024038772	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	1/8/2024	19900	TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4408	VN082024034360	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	1/8/2024	19900	DIVISIONAL	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
4409	VN082024034361	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	1/8/2024	59700	DIVISIONAL	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
4410	VN082024034362	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	1/8/2024	85881	DIVISIONAL	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
4411	VN082024076026	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	46	13/08/2024	417900	TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4412	VN082024070407	2.40503E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	97	12/8/2024	365000	DIVISIONAL	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
4413	VN082024070410	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	100	14/08/2024	18972	DIVISIONAL	AMRITSAR AMRITSAR	DEPARTMENT OF GENERAL	CHANDIGARH
4414	VN082024076027	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	47	13/08/2024	199000	TEHSILDAR,	BABA BAKALA AMRITSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
4415	VN082024034363	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	2/8/2024	39664	DIVISIONAL OFFICER	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE &	PUNJAB
4416	VN082024034364	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	2/8/2024	80764	DIVISIONAL OFFICER	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE &	PUNJAB
4417	VN082024034365	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	2/8/2024	88376	DIVISIONAL OFFICER	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE &	PUNJAB
4418	VN082024034366	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	2/8/2024	126890	DIVISIONAL OFFICER	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE &	PUNJAB
4419	VN082024034367	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	2/8/2024	138319	DIVISIONAL OFFICER	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE &	PUNJAB
4420	VN082024034368	2.40503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0100-AMRITSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	2/8/2024	203687	DIVISIONAL OFFICER	OFFICER (C) BABA BAKALA	COMMISSIONER, REVENUE &	PUNJAB
4421	VN082024069249	2.40503E+14	1/8/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	75	28/08/2024	39600	COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
4422	VN082024069250	2.40503E+14	1/8/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	76	28/08/2024	39600	COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
4423	VN082024069251	2.40503E+14	1/8/2024	N	DC03	K	Refund Vouchers	0100-AMRITSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	77	28/08/2024	54000	COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
4424	VN082024042569	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	223	1/8/2024	67208	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4425	VN082024042570	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	224	1/8/2024	2863100	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4426	VN082024042571	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	225	1/8/2024	6623618	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4427	VN082024042512	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	166	1/8/2024	992500	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4428	VN082024042665	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	304	1/8/2024	67054	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4429	VN082024042666	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	305	1/8/2024	67054	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4430	VN082024067329	2.40503E+14	1/8/2024	N	DC07	O	Pension Voucher	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	414	30/08/2024	200000	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICE RAYYA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
4431	VN082024072721	2.40503E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	30/08/2024	122618	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, RAYYA-2 HQ KHILCHIAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4432	VN082024042926	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	631	2/8/2024	19900	HEADMASTER	HIGH SCHOOL OTHIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4433	VN082024042927	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	632	2/8/2024	175200	HEADMASTER	HIGH SCHOOL SOHIAN KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
4434	VN082024042928	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	633	2/8/2024	1138725	HEADMASTER	HIGH SCHOOL, VARNALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4435	VN082024042929	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	634	2/8/2024	2000499	HEADMASTER	HIGH SCHOOL SOHIAN KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
4436	VN082024042931	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	636	2/8/2024	5182331	HEADMASTER	HIGH SCHOOL, BHINDI SAYDAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4437	VN082024042932	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	637	2/8/2024	11945	HEADMASTER	HIGH SCHOOL, BHIMA KOHNA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4438	VN082024042933	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	638	2/8/2024	2738	HEADMASTER	HIGH SCHOOL, CHATIWIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
4439	VN082024072357	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1405	30/08/2024	80000	BLOCK PRIMARY	EDUCATION OFFICER RAYYA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
4440	VN082024072358	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1406	30/08/2024	120000	BLOCK PRIMARY	EDUCATION OFFICER RAYYA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB

4441	VN082024067288	2.40503E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	373	23/08/2024	8000	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER RAYYA-I	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4442	VN082024067289	2.40503E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	374	23/08/2024	13231	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER RAYYA-I	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4443	VN082024067290	2.40503E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	375	23/08/2024	31093	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER RAYYA-I	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4444	VN082024067291	2.40503E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	376	23/08/2024	28503	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER RAYYA-I	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4445	VN082024072293	2.40503E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1341	23/08/2024	9620	BLOCK PRIMARY	EDUCATION OFFICER RAYYA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
4446	VN082024042285	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1112	7/8/2024	61960	BLOCK PRIMARY	EDUCATION OFFICER RAYYA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
4447	VN082024042591	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	245	1/8/2024	612500	BLOCK PRIMARY	EDUCATION OFFICER RAYYA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
4448	VN082024042609	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	315	1/8/2024	3437094	BLOCK PRIMARY	EDUCATION OFFICER RAYYA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
4449	VN082024042610	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	316	1/8/2024	10242300	BLOCK PRIMARY	EDUCATION OFFICER RAYYA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
4450	VN082024042543	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	197	1/8/2024	48290	HEADMASTER	GIRLS HIGH SCHOOL, BUTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4451	VN082024042544	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	198	1/8/2024	70800	HEADMASTER	GIRLS HIGH SCHOOL, BUTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4452	VN082024042545	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	199	1/8/2024	105406	HEADMASTER	GIRLS HIGH SCHOOL, BUTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4453	VN082024042546	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	200	1/8/2024	156300	HEADMASTER	GIRLS HIGH SCHOOL, BUTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4454	VN082024042547	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	201	1/8/2024	456928	HEADMASTER	GIRLS HIGH SCHOOL, BUTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4455	VN082024042548	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	202	1/8/2024	466210	HEADMASTER	GIRLS HIGH SCHOOL, BUTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4456	VN082024042549	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	203	1/8/2024	531336	HEADMASTER	GIRLS HIGH SCHOOL, BUTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4457	VN082024042550	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	204	1/8/2024	564744	HEADMASTER	GIRLS HIGH SCHOOL, BUTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4458	VN082024042653	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	292	1/8/2024	91658	HEADMASTER	GIRLS HIGH SCHOOL, BUTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4459	VN082024042538	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	192	1/8/2024	49404	01407-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4460	VN082024042539	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	193	1/8/2024	130210	01407-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4461	VN082024042540	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	194	1/8/2024	265084	01407-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4462	VN082024042541	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	195	1/8/2024	381140	01407-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4463	VN082024042542	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	196	1/8/2024	1301698	01407-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4464	VN082024072214	2.40503E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1262	16/08/2024	145131	01407-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4465	VN082024072296	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1344	23/08/2024	11200	01407-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4466	VN082024042565	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	219	1/8/2024	133000	01421-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4467	VN082024042566	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	220	1/8/2024	697654	01421-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4468	VN082024042567	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	221	1/8/2024	924264	01421-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4469	VN082024042568	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	222	1/8/2024	77776	01421-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4470	VN082024043363	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1017	5/8/2024	30862	HEADMASTER	HIGH SCHOOL DEHRIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4471	VN082024043364	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1018	5/8/2024	129104	HEADMASTER	HIGH SCHOOL DEHRIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4472	VN082024043365	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1019	5/8/2024	138694	HEADMASTER	HIGH SCHOOL DEHRIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4473	VN082024043366	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1020	5/8/2024	152212	HEADMASTER	HIGH SCHOOL DEHRIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4474	VN082024043367	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1021	5/8/2024	199032	HEADMASTER	HIGH SCHOOL DEHRIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4475	VN082024043368	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1022	5/8/2024	265584	HEADMASTER	HIGH SCHOOL DEHRIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4476	VN082024042678	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	332	1/8/2024	29986	01210-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4477	VN082024042490	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	144	1/8/2024	300484	01210-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4478	VN082024042491	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	145	1/8/2024	663178	01210-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4479	VN082024042492	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	146	1/8/2024	264450	01210-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4480	VN082024042493	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	147	1/8/2024	204680	01210-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4481	VN082024072160	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1208	13/08/2024	2858	01210-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4482	VN082024072360	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1174	12/8/2024	5600	01190-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4483	VN082024042627	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	266	1/8/2024	53784	01190-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4484	VN082024042628	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	267	1/8/2024	78834	01190-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4485	VN082024042629	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	268	1/8/2024	155300	01190-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4486	VN082024042630	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	269	1/8/2024	190240	01190-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4487	VN082024042631	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	270	1/8/2024	256184	01190-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4488	VN082024042632	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	271	1/8/2024	528176	01190-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4489	VN082024042633	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	272	1/8/2024	535822	01190-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4490	VN082024042634	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	273	1/8/2024	798396	01190-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4491	VN082024072263	2.40503E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1311	21/08/2024	29368	01190-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4492	VN082024072264	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1312	21/08/2024	5600	01190-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

4493	VN082024067241	2.40503E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	326	21/08/2024	11090	01190-PRINCIPAL	SENIOR SECONDARY SCHOOL BEAS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4494	VN082024067242	2.40503E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	327	21/08/2024	11090	01190-PRINCIPAL	SENIOR SECONDARY SCHOOL BEAS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4495	VN082024067243	2.40503E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	328	21/08/2024	19374	01190-PRINCIPAL	SENIOR SECONDARY SCHOOL BEAS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4496	VN082024042527	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	181	1/8/2024	42012	HEADMASTER	HIGH SCHOOL CHHAJALWADI	GOVERNMENT, DEPARTMENT OF	PUNJAB
4497	VN082024042528	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	182	1/8/2024	65610	HEADMASTER	HIGH SCHOOL CHHAJALWADI	GOVERNMENT, DEPARTMENT OF	PUNJAB
4498	VN082024042529	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	183	1/8/2024	83506	HEADMASTER	HIGH SCHOOL CHHAJALWADI	GOVERNMENT, DEPARTMENT OF	PUNJAB
4499	VN082024042530	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	184	1/8/2024	115042	HEADMASTER	HIGH SCHOOL CHHAJALWADI	GOVERNMENT, DEPARTMENT OF	PUNJAB
4500	VN082024042531	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	185	1/8/2024	236600	HEADMASTER	HIGH SCHOOL CHHAJALWADI	GOVERNMENT, DEPARTMENT OF	PUNJAB
4501	VN082024042532	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	186	1/8/2024	592424	HEADMASTER	HIGH SCHOOL CHHAJALWADI	GOVERNMENT, DEPARTMENT OF	PUNJAB
4502	VN082024042517	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	171	1/8/2024	159972	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4503	VN082024042518	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	172	1/8/2024	274436	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4504	VN082024042519	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	173	1/8/2024	203480	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4505	VN082024042520	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	174	1/8/2024	35400	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4506	VN082024042521	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	175	1/8/2024	643024	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4507	VN082024042522	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	176	1/8/2024	592916	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4508	VN082024042523	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	177	1/8/2024	495600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4509	VN082024042524	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	178	1/8/2024	53124	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4510	VN082024042525	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	179	1/8/2024	48890	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4511	VN082024042526	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	180	1/8/2024	28380	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4512	VN082024042558	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	212	1/8/2024	8848	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4513	VN082024067278	2.40503E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	363	22/08/2024	48000	01794-HEADMASTER	GOVERNMENT HIGH SCHOOL JABBOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4514	VN082024067279	2.40503E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	364	22/08/2024	27532	01794-HEADMASTER	GOVERNMENT HIGH SCHOOL JABBOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4515	VN082024067280	2.40503E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	365	22/08/2024	22649	01794-HEADMASTER	GOVERNMENT HIGH SCHOOL JABBOWAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4516	VN082024042504	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	158	1/8/2024	53184	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4517	VN082024042505	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	159	1/8/2024	55590	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4518	VN082024042506	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	160	1/8/2024	100404	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4519	VN082024042507	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	161	1/8/2024	141600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4520	VN082024042508	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	162	1/8/2024	154504	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4521	VN082024042509	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	163	1/8/2024	204580	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4522	VN082024042510	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	164	1/8/2024	389400	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4523	VN082024042511	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	165	1/8/2024	866760	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4524	VN082024042311	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1138	7/8/2024	5600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4525	VN082024042551	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	205	1/8/2024	77676	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4526	VN082024042552	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	206	1/8/2024	102340	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4527	VN082024042553	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	207	1/8/2024	126586	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4528	VN082024042554	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	208	1/8/2024	147016	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4529	VN082024042555	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	209	1/8/2024	180368	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4530	VN082024042556	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	210	1/8/2024	318936	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4531	VN082024042557	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	211	1/8/2024	957478	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4532	VN082024042310	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1137	7/8/2024	5600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4533	VN082024042574	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	228	1/8/2024	302792	01209-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4534	VN082024042575	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	229	1/8/2024	366992	01209-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4535	VN082024042576	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	230	1/8/2024	60054	01209-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4536	VN082024042577	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	231	1/8/2024	421770	01209-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4537	VN082024042578	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	232	1/8/2024	256058	01209-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4538	VN082024042580	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	234	1/8/2024	70800	01209-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4539	VN082024042582	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	236	1/8/2024	212736	01209-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4540	VN082024042583	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	237	1/8/2024	232300	01209-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4541	VN082024042584	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	238	1/8/2024	10815	01209-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4542	VN082024042648	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	287	1/8/2024	407184	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4543	VN082024042649	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	288	1/8/2024	511240	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4544	VN082024042650	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	289	1/8/2024	236600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

4545	VN082024042651	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	290	1/8/2024	182196	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4546	VN082024042652	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	291	1/8/2024	120678	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4547	VN082024072132	2.40503E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1180	12/8/2024	179841	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4548	VN082024042308	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1135	7/8/2024	5600	HEADMASTER	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4549	VN082024042635	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	274	1/8/2024	59754	HEADMASTER	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4550	VN082024042636	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	275	1/8/2024	159972	HEADMASTER	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4551	VN082024042637	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	276	1/8/2024	177000	HEADMASTER	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4552	VN082024042638	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	277	1/8/2024	187612	HEADMASTER	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4553	VN082024042639	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	278	1/8/2024	693896	HEADMASTER	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4554	VN082024042640	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	279	1/8/2024	854840	HEADMASTER	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4555	VN082024042641	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	280	1/8/2024	1087068	HEADMASTER	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4556	VN082024042642	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	281	1/8/2024	1116040	HEADMASTER	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4557	VN082024042643	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	282	1/8/2024	77610	HEADMASTER	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4558	VN082024000676	2.40503E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	94	9/8/2024	31851	01795-HEADMASTER	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4559	VN082024072666	2.40503E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	16/08/2024	758669	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4560	VN082024067145	2.40503E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	230	13/08/2024	95969	01795-HEADMASTER	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4561	VN082024042533	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	187	1/8/2024	35400	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4562	VN082024042534	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	188	1/8/2024	164644	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4563	VN082024042535	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	189	1/8/2024	414884	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4564	VN082024042536	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	190	1/8/2024	512052	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4565	VN082024042537	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	191	1/8/2024	672256	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4566	VN082024072294	2.40503E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1342	23/08/2024	25862	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4567	VN082024072359	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1407	30/08/2024	24950	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4568	VN082024072295	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1343	23/08/2024	11200	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4569	VN082024042620	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	259	1/8/2024	155957	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
4570	VN082024042621	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	260	1/8/2024	65610	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
4571	VN082024042622	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	261	1/8/2024	70800	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
4572	VN082024042623	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	262	1/8/2024	373446	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
4573	VN082024042624	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	263	1/8/2024	212400	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
4574	VN082024042625	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	264	1/8/2024	106368	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
4575	VN082024042626	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	265	1/8/2024	98294	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
4576	VN082024072361	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1175	12/8/2024	5600	HEADMASTER	GIRLS HIGH SCHOOL, RAYYA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4577	VN082024042668	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	322	1/8/2024	35400	HEADMASTER	GIRLS HIGH SCHOOL, RAYYA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4578	VN082024042669	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	323	1/8/2024	43548	HEADMASTER	GIRLS HIGH SCHOOL, RAYYA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4579	VN082024042670	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	324	1/8/2024	59754	HEADMASTER	GIRLS HIGH SCHOOL, RAYYA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4580	VN082024042671	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	325	1/8/2024	133130	HEADMASTER	GIRLS HIGH SCHOOL, RAYYA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4581	VN082024042672	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	326	1/8/2024	247968	HEADMASTER	GIRLS HIGH SCHOOL, RAYYA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4582	VN082024042673	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	327	1/8/2024	384732	HEADMASTER	GIRLS HIGH SCHOOL, RAYYA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4583	VN082024042674	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	328	1/8/2024	456702	HEADMASTER	GIRLS HIGH SCHOOL, RAYYA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4584	VN082024042675	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	329	1/8/2024	842550	HEADMASTER	GIRLS HIGH SCHOOL, RAYYA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4585	VN082024042676	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	330	1/8/2024	2858	HEADMASTER	GIRLS HIGH SCHOOL, RAYYA	GOVERNMENT, DEPARTMENT OF	PUNJAB
4586	VN082024026466	2.40503E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/8/2024	55959	DISTRICT TREASURY OFFICER	DISTRICT TREASURY AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4587	VN082024008486	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	84	6/8/2024	187379	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4588	VN082024008487	2.40503E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	85	6/8/2024	17347	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4589	VN082024008488	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	86	6/8/2024	187452	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4590	VN082024008489	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	87	6/8/2024	96050	01559-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA RAYYA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4591	VN082024008490	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	88	6/8/2024	45200	01559-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA RAYYA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4592	VN082024068118	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	159	28/08/2024	48790	01559-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA RAYYA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

4593	VN082024068120	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	161	28/08/2024	22960	01559-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA RAYYA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4594	VN082024068123	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	164	28/08/2024	4800	01559-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA RAYYA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4595	VN082024068121	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	162	28/08/2024	10200	01559-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA RAYYA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4596	VN082024042654	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	293	1/8/2024	155300	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4597	VN082024042655	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	294	1/8/2024	207454	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4598	VN082024042656	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	295	1/8/2024	106474	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4599	VN082024042657	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	296	1/8/2024	82092	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4600	VN082024042658	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	297	1/8/2024	354168	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4601	VN082024042659	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	298	1/8/2024	709150	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4602	VN082024072131	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1179	12/8/2024	11200	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4603	VN082024072257	2.40503E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1305	19/08/2024	18096	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4604	VN082024042572	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	226	1/8/2024	159972	01224-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4605	VN082024042573	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	227	1/8/2024	194406	01224-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4606	VN082024042579	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	233	1/8/2024	795254	01224-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4607	VN082024042581	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	235	1/8/2024	202500	01224-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4608	VN082024072130	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1178	12/8/2024	5600	01224-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4609	VN082024042604	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	310	1/8/2024	106574	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4610	VN082024042605	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	311	1/8/2024	407839	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4611	VN082024042606	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	312	1/8/2024	273578	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4612	VN082024042607	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	313	1/8/2024	35400	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4613	VN082024042608	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	314	1/8/2024	88188	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4614	VN082024000750	2.40503E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	92	9/8/2024	13464	01439-DISTRICT LIBRARY	AMRITSAR AMRITSAR	TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	PUNJAB CHANDIGARH
4615	VN082024042590	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	244	1/8/2024	48090	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4616	VN082024042592	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	246	1/8/2024	273392	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4617	VN082024042593	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	247	1/8/2024	511200	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4618	VN082024042594	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	248	1/8/2024	891800	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4619	VN082024072129	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1177	12/8/2024	5600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4620	VN082024072255	2.40503E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1303	19/08/2024	18728	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4621	VN082024072256	2.40503E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1304	19/08/2024	18175	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4622	VN082024072258	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1306	19/08/2024	5600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4623	VN082024072210	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1258	16/08/2024	4600	01211-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4624	VN082024042588	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	242	1/8/2024	52324	01211-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4625	VN082024042589	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	243	1/8/2024	373714	01211-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4626	VN082024042559	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	213	1/8/2024	165768	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4627	VN082024042560	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	214	1/8/2024	55390	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4628	VN082024042561	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	215	1/8/2024	429244	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4629	VN082024072707	2.40503E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	23/08/2024	844008	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICE AMRITSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4630	VN082024072159	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1207	13/08/2024	4600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4631	VN082024042494	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	148	1/8/2024	92120	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4632	VN082024042495	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	149	1/8/2024	392668	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4633	VN082024042496	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	150	1/8/2024	70830	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4634	VN082024042922	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	627	2/8/2024	46262	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4635	VN082024042923	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	628	2/8/2024	55390	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4636	VN082024042924	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	629	2/8/2024	349644	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4637	VN082024042925	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	630	2/8/2024	94894	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4638	VN082024042930	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	635	2/8/2024	560182	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4639	VN082024072200	2.40503E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1248	14/08/2024	29500	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4640	VN082024072201	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1249	14/08/2024	4600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4641	VN082024072202	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1250	14/08/2024	4600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

4642	VN082024042501	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	155	1/8/2024	139802	HEADMASTER	HIGH SCHOOL WADALA KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
4643	VN082024042502	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	156	1/8/2024	537220	HEADMASTER	HIGH SCHOOL WADALA KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
4644	VN082024042503	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	157	1/8/2024	877878	HEADMASTER	HIGH SCHOOL WADALA KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
4645	VN082024072340	2.40503E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1388	28/08/2024	77550	HEADMASTER	HIGH SCHOOL WADALA KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
4646	VN082024072337	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1385	28/08/2024	5600	HEADMASTER	HIGH SCHOOL TIMOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
4647	VN082024042286	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1113	7/8/2024	147016	HEADMASTER	HIGH SCHOOL TIMOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
4648	VN082024042287	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1114	7/8/2024	156278	HEADMASTER	HIGH SCHOOL TIMOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
4649	VN082024042288	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1115	7/8/2024	254096	HEADMASTER	HIGH SCHOOL TIMOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
4650	VN082024042289	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1116	7/8/2024	502800	HEADMASTER	HIGH SCHOOL TIMOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
4651	VN082024072355	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1403	30/08/2024	12678	HEADMASTER	HIGH SCHOOL TIMOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
4652	VN082024072356	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1404	30/08/2024	59552	HEADMASTER	HIGH SCHOOL TIMOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
4653	VN082024042290	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1117	7/8/2024	9432	HEADMASTER	HIGH SCHOOL TIMOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
4654	VN082024072338	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1386	28/08/2024	5600	HEADMASTER	HIGH SCHOOL TIMOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
4655	VN082024072339	2.40503E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1387	28/08/2024	73687	HEADMASTER	HIGH SCHOOL TIMOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
4656	VN082024042660	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	299	1/8/2024	54184	HEADMASTER	HIGH SCHOOL, BACHIWIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
4657	VN082024042661	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	300	1/8/2024	106200	HEADMASTER	HIGH SCHOOL SOHIAN KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
4658	VN082024042662	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	301	1/8/2024	143782	HEADMASTER	HIGH SCHOOL BHERUWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4659	VN082024042663	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	302	1/8/2024	552458	HEADMASTER	SCHOOL, KACHA PACCA AMRITSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4660	VN082024042664	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	303	1/8/2024	622732	HEADMASTER	HIGH SCHOOL, PADHRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
4661	VN082024042325	2.40503E+14	1/8/2024	N	DC08	C	Medical Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1152	9/8/2024	211850	HEADMASTER	SCHOOL, JALALABAD	GOVERNMENT, DEPARTMENT OF	PUNJAB
4662	VN082024042309	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1136	7/8/2024	4600	HEADMASTER	SCHOOL, JALALABAD	GOVERNMENT, DEPARTMENT OF	PUNJAB
4663	VN082024043093	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	623	2/8/2024	207670	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4664	VN082024043094	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	624	2/8/2024	706960	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4665	VN082024043095	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	625	2/8/2024	57996	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4666	VN082024043096	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	626	2/8/2024	53124	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4667	VN082024042644	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	283	1/8/2024	38876	HEADMASTER	HIGH SCHOOL KHANPUR SEROM	GOVERNMENT, DEPARTMENT OF	PUNJAB
4668	VN082024042645	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	284	1/8/2024	194784	HEADMASTER	HIGH SCHOOL KHANPUR SEROM	GOVERNMENT, DEPARTMENT OF	PUNJAB
4669	VN082024042646	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	285	1/8/2024	167104	HEADMASTER	HIGH SCHOOL KHANPUR SEROM	GOVERNMENT, DEPARTMENT OF	PUNJAB
4670	VN082024042647	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	286	1/8/2024	378560	HEADMASTER	HIGH SCHOOL KHANPUR SEROM	GOVERNMENT, DEPARTMENT OF	PUNJAB
4671	VN082024042667	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	306	1/8/2024	169462	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4672	VN082024042601	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	307	1/8/2024	130710	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4673	VN082024042602	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	308	1/8/2024	646102	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4674	VN082024042603	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	309	1/8/2024	33490	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4675	VN082024072215	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1263	16/08/2024	5600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4676	VN082024042616	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	255	1/8/2024	102908	HEADMASTER	HIGH SCHOOL BUTTER	GOVERNMENT, DEPARTMENT OF	PUNJAB
4677	VN082024042617	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	256	1/8/2024	194008	HEADMASTER	HIGH SCHOOL BUTTER	GOVERNMENT, DEPARTMENT OF	PUNJAB
4678	VN082024042618	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	257	1/8/2024	442752	HEADMASTER	HIGH SCHOOL BUTTER	GOVERNMENT, DEPARTMENT OF	PUNJAB
4679	VN082024042619	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	258	1/8/2024	82380	HEADMASTER	HIGH SCHOOL BUTTER	GOVERNMENT, DEPARTMENT OF	PUNJAB
4680	VN082024043369	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1023	5/8/2024	35400	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4681	VN082024043370	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1024	5/8/2024	50864	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4682	VN082024043371	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1025	5/8/2024	77228	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4683	VN082024043372	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1026	5/8/2024	225942	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4684	VN082024043373	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1027	5/8/2024	574968	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4685	VN082024072212	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1260	16/08/2024	4600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4686	VN082024072213	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1261	16/08/2024	4600	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4687	VN082024042595	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	249	1/8/2024	18000	HEADMASTER	HIGH SCHOOL JALAL USMAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4688	VN082024042596	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	250	1/8/2024	35400	HEADMASTER	HIGH SCHOOL JALAL USMAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4689	VN082024042597	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	251	1/8/2024	106200	HEADMASTER	HIGH SCHOOL JALAL USMAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4690	VN082024042598	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	252	1/8/2024	126288	HEADMASTER	HIGH SCHOOL JALAL USMAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4691	VN082024042599	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	253	1/8/2024	391700	HEADMASTER	HIGH SCHOOL JALAL USMAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4692	VN082024042600	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	254	1/8/2024	877900	HEADMASTER	HIGH SCHOOL JALAL USMAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4693	VN082024000675	2.40503E+14	1/8/2024	N	DC07	C	Medical Vouchers	0100-AMRITSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	93	9/8/2024	59324	01198-HEADMASTER	GOVERNMENT HIGH SCHOOL JALAL USMAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4694	VN082024042611	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	317	1/8/2024	58602	01202-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4695	VN082024042612	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	318	1/8/2024	61354	01202-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

4696	VN082024042613	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	319	1/8/2024	260858	01202-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4697	VN082024042614	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	320	1/8/2024	331500	01202-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4698	VN082024042615	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	321	1/8/2024	668358	01202-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4699	VN082024042677	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	331	1/8/2024	88584	01202-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4700	VN082024042562	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	216	1/8/2024	75165	HEADMASTER	HIGH SCHOOL CHEEMA BATH	GOVERNMENT, DEPARTMENT OF	PUNJAB
4701	VN082024042563	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	217	1/8/2024	419472	HEADMASTER	HIGH SCHOOL CHEEMA BATH	GOVERNMENT, DEPARTMENT OF	PUNJAB
4702	VN082024042564	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	218	1/8/2024	933672	HEADMASTER	HIGH SCHOOL CHEEMA BATH	GOVERNMENT, DEPARTMENT OF	PUNJAB
4703	VN082024042513	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	167	1/8/2024	152396	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
4704	VN082024042514	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	168	1/8/2024	182220	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
4705	VN082024042515	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	169	1/8/2024	117902	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
4706	VN082024042516	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	170	1/8/2024	523138	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
4707	VN082024042312	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1139	7/8/2024	4600	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
4708	VN082024072128	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1176	12/8/2024	4600	HEADMASTER	GIRLS HIGH SCHOOL, SUDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4709	VN082024042585	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	239	1/8/2024	575246	HEADMASTER	GIRLS HIGH SCHOOL, SUDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4710	VN082024042586	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	240	1/8/2024	73694	HEADMASTER	GIRLS HIGH SCHOOL, SUDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4711	VN082024042587	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	241	1/8/2024	33490	HEADMASTER	GIRLS HIGH SCHOOL, SUDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4712	VN082024015736	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	6/8/2024	68000	SENIOR MEDICAL	CENTRE, BABA BAKALA BABA	HEALTH & FAMILY WELFARE	PUNJAB
4713	VN082024015737	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	6/8/2024	234450	SENIOR MEDICAL	CENTRE, BABA BAKALA BABA	HEALTH & FAMILY WELFARE	PUNJAB
4714	VN082024015738	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	6/8/2024	406570	SENIOR MEDICAL	CENTRE, BABA BAKALA BABA	HEALTH & FAMILY WELFARE	PUNJAB
4715	VN082024015739	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	6/8/2024	427250	SENIOR MEDICAL	CENTRE, BABA BAKALA BABA	HEALTH & FAMILY WELFARE	PUNJAB
4716	VN082024015740	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	6/8/2024	179052	SENIOR MEDICAL	CENTRE, BABA BAKALA BABA	HEALTH & FAMILY WELFARE	PUNJAB
4717	VN082024014799	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	322	6/8/2024	766966	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4718	VN082024014800	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	323	6/8/2024	740368	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4719	VN082024014801	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	324	6/8/2024	148562	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4720	VN082024014802	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	325	6/8/2024	106784	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4721	VN082024014803	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	326	6/8/2024	219412	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4722	VN082024014804	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	327	6/8/2024	74938	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4723	VN082024014805	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	328	6/8/2024	183810	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4724	VN082024014806	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	329	6/8/2024	488586	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4725	VN082024014807	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	330	6/8/2024	387078	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4726	VN082024014808	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	331	6/8/2024	525554	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4727	VN082024014809	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	332	6/8/2024	220332	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4728	VN082024014810	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	333	6/8/2024	318166	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4729	VN082024014811	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	334	6/8/2024	17000	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4730	VN082024014812	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	335	6/8/2024	588105	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4731	VN082024014780	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	336	6/8/2024	650660	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4732	VN082024014781	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	337	6/8/2024	384264	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4733	VN082024014782	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	338	6/8/2024	233176	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4734	VN082024014783	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	339	6/8/2024	756680	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4735	VN082024014784	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	340	6/8/2024	300500	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4736	VN082024014785	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	341	6/8/2024	281460	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4737	VN082024014786	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	342	6/8/2024	111000	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4738	VN082024014787	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	343	6/8/2024	525762	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4739	VN082024014788	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	344	6/8/2024	607888	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4740	VN082024014789	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	345	6/8/2024	231415	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4741	VN082024014790	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	346	6/8/2024	358822	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4742	VN082024014791	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	347	6/8/2024	157720	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4743	VN082024014813	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	348	6/8/2024	247022	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4744	VN082024014814	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	349	6/8/2024	183138	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4745	VN082024077631	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	573	19/08/2024	56452	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4746	VN082024077632	2.40503E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	574	19/08/2024	21897	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4747	VN082024077633	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	575	19/08/2024	16000	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4748	VN082024075067	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	19/08/2024	58962	SENIOR MEDICAL	CENTRE, BABA BAKALA BABA	HEALTH & FAMILY WELFARE	PUNJAB
4749	VN082024072720	2.40503E+14	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	226	30/08/2024	1171620	SENIOR MEDICAL	P.H.C.BABA BAKALA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4750	VN082024014474	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	74938	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB

4751	VN082024015692	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	53838	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4752	VN082024015693	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	146664	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4753	VN082024015694	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	43400	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4754	VN082024015695	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	488348	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4755	VN082024015696	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	174404	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4756	VN082024014475	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	69396	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4757	VN082024014476	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	109686	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4758	VN082024014477	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	362427	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4759	VN082024014478	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	46212	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4760	VN082024014479	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	56562	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4761	VN082024014480	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	79756	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4762	VN082024014481	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	79464	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4763	VN082024014482	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	211604	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4764	VN082024014483	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	441778	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4765	VN082024014484	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	291740	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4766	VN082024014485	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	102218	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4767	VN082024014486	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	243052	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4768	VN082024014487	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	1/8/2024	60900	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4769	VN082024014488	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	1/8/2024	18000	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4770	VN082024014489	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	1/8/2024	36832	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4771	VN082024014490	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	1/8/2024	44132	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4772	VN082024014491	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	1/8/2024	113124	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4773	VN082024014492	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	1/8/2024	223314	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4774	VN082024014493	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	1/8/2024	125454	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4775	VN082024014494	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	1/8/2024	299752	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4776	VN082024014495	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	1/8/2024	255766	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4777	VN082024014496	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	1/8/2024	659962	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4778	VN082024014497	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	1/8/2024	149876	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4779	VN082024014498	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	1/8/2024	206137	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4780	VN082024014499	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	1/8/2024	112898	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4781	VN082024014500	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	1/8/2024	123264	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4782	VN082024014501	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	1/8/2024	11000	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4783	VN082024014502	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	1/8/2024	6000	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4784	VN082024014870	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	405	9/8/2024	273724	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4785	VN082024014871	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	406	9/8/2024	511408	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4786	VN082024014872	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	407	9/8/2024	73332	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4787	VN082024014873	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	408	9/8/2024	74938	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4788	VN082024075068	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	21/08/2024	44910	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4789	VN082024077665	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	607	28/08/2024	87687	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4790	VN082024077666	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	608	28/08/2024	369432	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4791	VN082024077667	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	609	28/08/2024	14451	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4792	VN082024077668	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	610	28/08/2024	37980	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4793	VN082024077669	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	611	28/08/2024	44440	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4794	VN082024077670	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	612	28/08/2024	44440	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4795	VN082024077671	2.40503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	613	28/08/2024	44440	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4796	VN082024077672	2.40503E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	614	28/08/2024	873	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4797	VN082024077673	2.40503E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	615	28/08/2024	959	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4798	VN082024077674	2.40503E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0100-AMRITSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	616	28/08/2024	6000	SENIOR MEDICAL	HEALTH CENTRE, TARSIKA AMRITSAR	HEALTH & FAMILY WELFARE	PUNJAB
4799	VN082024049731	2.40503E+14	1/8/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	25	9/8/2024	38865	ASSISTANT REGISTRA	SOCIETIES, BABA BAKALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4800	VN082024049732	2.40503E+14	1/8/2024	N	DC05	C	Medical Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	26	9/8/2024	32809	ASSISTANT REGISTRA	SOCIETIES, BABA BAKALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4801	VN082024077829	2.40503E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	36	16/08/2024	121235	ASSISTANT REGISTRA	SOCIETIES, BABA BAKALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4802	VN082024077830	2.40503E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	37	16/08/2024	48063	ASSISTANT REGISTRA	SOCIETIES, BABA BAKALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4803	VN082024049727	2.40503E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	7/8/2024	80764	ASSISTANT REGISTRA	SOCIETIES, BABA BAKALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4804	VN082024049728	2.40503E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	22	7/8/2024	117580	ASSISTANT REGISTRA	SOCIETIES, BABA BAKALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
4805	VN082024049729	2.40503E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0100-AMRITSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	7/8/2024	378408	ASSISTANT REGISTRA	SOCIETIES, BABA BAKALA AMRITSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

4806	VN082024044870	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	7	1/8/2024	81800	EXECUTIVE OFFICER/B	SAMITI, TARSIKA AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
4807	VN082024044871	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	8	1/8/2024	74094	EXECUTIVE OFFICER/B	SAMITI, TARSIKA AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
4808	VN082024044872	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	9	1/8/2024	70454	EXECUTIVE OFFICER/B	SAMITI, TARSIKA AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
4809	VN082024044883	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	20	2/8/2024	72264	EXECUTIVE OFFICER/B	SAMITI, RAYYA AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
4810	VN082024044884	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	21	2/8/2024	76238	EXECUTIVE OFFICER/B	SAMITI, RAYYA AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
4811	VN082024044885	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	22	2/8/2024	144452	EXECUTIVE OFFICER/B	SAMITI, RAYYA AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
4812	VN082024044886	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	23	2/8/2024	41812	EXECUTIVE OFFICER/B	SAMITI, RAYYA AMRITSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
4813	VN082024042500	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	154	1/8/2024	144550	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4814	VN082024008408	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	1/8/2024	276652	SUPERINTENDENT(T	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4815	VN082024008409	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	1/8/2024	72088	SUPERINTENDENT(T	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4816	VN082024008410	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	1/8/2024	69606	SUPERINTENDENT(T	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4817	VN082024008411	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	1/8/2024	29200	SUPERINTENDENT(T	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4818	VN082024008412	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	1/8/2024	96980	SUPERINTENDENT(T	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4819	VN082024008481	2.40503E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	79	5/8/2024	34683	SUPERINTENDENT(T	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4820	VN082024008482	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	80	5/8/2024	30000	01002-SUPERINTENDENT(TECH)	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4821	VN082024008483	2.40503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0100-AMRITSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	81	5/8/2024	70644	01002-SUPERINTENDENT(TECH)	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE BABA BAKALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4822	VN082024068107	2.40503E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	148	22/08/2024	20611	SUPERINTENDENT(T	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4823	VN082024068119	2.40503E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	160	28/08/2024	12704	SUPERINTENDENT(T	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4824	VN082024068122	2.40503E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0100-AMRITSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	163	28/08/2024	5237	SUPERINTENDENT(T	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
4825	VN082024042320	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1147	9/8/2024	35400	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4826	VN082024042321	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1148	9/8/2024	49404	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4827	VN082024042322	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1149	9/8/2024	70800	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4828	VN082024042323	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1150	9/8/2024	347308	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4829	VN082024042324	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1151	9/8/2024	354586	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4830	VN082024042934	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	639	2/8/2024	41812	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4831	VN082024042935	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	640	2/8/2024	129204	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4832	VN082024042936	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	641	2/8/2024	916250	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4833	VN082024042937	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	642	2/8/2024	86176	PRIINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4834	VN082024042497	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	151	1/8/2024	84282	HEADMASTER	SCHOOL, BABA BAKALA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4835	VN082024042498	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	152	1/8/2024	159384	HEADMASTER	SCHOOL, BABA BAKALA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4836	VN082024042499	2.40503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	153	1/8/2024	321652	HEADMASTER	SCHOOL, BABA BAKALA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4837	VN082024072211	2.40503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0100-AMRITSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1259	16/08/2024	4600	HEADMASTER	SCHOOL, BABA BAKALA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
4838	VN082024036308	2.40503E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	15	7/8/2024	450	COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
4839	VN082024069230	2.40503E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	56	22/08/2024	300	COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
4840	VN082024069231	2.40503E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	57	22/08/2024	192	COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
4841	VN082024069232	2.40503E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	58	22/08/2024	570	COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
4842	VN082024069233	2.40503E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	59	22/08/2024	110	COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
4843	VN082024069234	2.40503E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0100-AMRITSAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	60	22/08/2024	72	COLLECTOR	DIVISION OFFICE (C) AMRITSAR	GENERAL OF REGISTRATION	CHANDIGARH
4844	VN082024026338	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1468	1/8/2024	112470	HEADMASTER	HIGH SCHOOL, CEMETARY ROAD,	INSTRUCTIONS(SECONDARY)	PUNJAB
4845	VN082024026339	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1469	1/8/2024	118076	HEADMASTER	HIGH SCHOOL, CEMETARY ROAD,	INSTRUCTIONS(SECONDARY)	PUNJAB
4846	VN082024026340	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1470	1/8/2024	1138186	HEADMASTER	HIGH SCHOOL, CEMETARY ROAD,	INSTRUCTIONS(SECONDARY)	PUNJAB
4847	VN082024026341	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1471	1/8/2024	1493964	HEADMASTER	HIGH SCHOOL, CEMETARY ROAD,	INSTRUCTIONS(SECONDARY)	PUNJAB
4848	VN082024026342	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1472	1/8/2024	1982272	HEADMASTER	HIGH SCHOOL, CEMETARY ROAD,	INSTRUCTIONS(SECONDARY)	PUNJAB
4849	VN082024066684	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2462	30/08/2024	95110	HEADMASTER	HIGH SCHOOL, CEMETARY ROAD,	INSTRUCTIONS(SECONDARY)	PUNJAB
4850	VN082024024801	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2014	9/8/2024	21697	HEADMASTER	HIGH SCHOOL, BASTI JODHEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
4851	VN082024024802	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2015	9/8/2024	35400	HEADMASTER	HIGH SCHOOL, BASTI JODHEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
4852	VN082024025898	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	174	1/8/2024	30180	HEADMASTER	HIGH SCHOOL, BASTI JODHEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
4853	VN082024025899	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	175	1/8/2024	129872	HEADMASTER	HIGH SCHOOL, BASTI JODHEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
4854	VN082024025900	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	176	1/8/2024	266624	HEADMASTER	HIGH SCHOOL, BASTI JODHEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
4855	VN082024025901	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	177	1/8/2024	834624	HEADMASTER	HIGH SCHOOL, BASTI JODHEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
4856	VN082024025902	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	178	1/8/2024	991850	HEADMASTER	HIGH SCHOOL, BASTI JODHEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
4857	VN082024025358	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1064	1/8/2024	2623508	HEADMASTER	HIGH SCHOOL, BASTI JODHEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB

4858	VN082024003403	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	257	9/8/2024	438100	11264-HEADMASTER	HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4859	VN082024066665	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2442	30/08/2024	64410	HEADMASTER	HIGH SCHOOL, BASTI JODHEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
4860	VN082024068146	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	556	23/08/2024	6945	11264-HEADMASTER	HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4861	VN082024068147	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	557	23/08/2024	6938	11264-HEADMASTER	HIGH SCHOOL, BASTI JODHEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4862	VN082024025747	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	1/8/2024	134896	11136-PRINCIPAL	SENIOR SECONDARY SCHOOL, ENGINE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4863	VN082024025513	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1219	1/8/2024	168988	11136-PRINCIPAL	SENIOR SECONDARY SCHOOL, ENGINE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4864	VN082024025514	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1220	1/8/2024	573790	11136-PRINCIPAL	SENIOR SECONDARY SCHOOL, ENGINE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4865	VN082024025515	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1221	1/8/2024	582076	11136-PRINCIPAL	SENIOR SECONDARY SCHOOL, ENGINE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4866	VN082024025516	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1222	1/8/2024	1009342	11136-PRINCIPAL	SENIOR SECONDARY SCHOOL, ENGINE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4867	VN082024025517	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1223	1/8/2024	68248	11136-PRINCIPAL	SENIOR SECONDARY SCHOOL, ENGINE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4868	VN082024025518	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1224	1/8/2024	46812	11136-PRINCIPAL	SENIOR SECONDARY SCHOOL, ENGINE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4869	VN082024072863	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	19/08/2024	821891	11570-PRINCIPAL	SENIOR SECONDARY MODEL SCHOOL,	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4870	VN082024066439	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2217	14/08/2024	14055	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4871	VN082024025410	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1176	1/8/2024	69368	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4872	VN082024025411	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1177	1/8/2024	159286	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4873	VN082024025412	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1178	1/8/2024	429688	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4874	VN082024025413	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1179	1/8/2024	667800	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4875	VN082024025414	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1180	1/8/2024	776503	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4876	VN082024025415	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	1/8/2024	2704364	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4877	VN082024025499	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1205	1/8/2024	3758560	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4878	VN082024025506	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1212	1/8/2024	4563123	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4879	VN082024025476	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	1/8/2024	168988	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4880	VN082024025477	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	1/8/2024	1107848	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4881	VN082024025478	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1151	1/8/2024	123004	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4882	VN082024025479	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1152	1/8/2024	1392698	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4883	VN082024025387	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1153	1/8/2024	2117732	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4884	VN082024025388	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1154	1/8/2024	70800	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4885	VN082024025389	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1155	1/8/2024	60900	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4886	VN082024072913	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	264	28/08/2024	733203	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
4887	VN082024066639	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2417	28/08/2024	10650	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4888	VN082024066640	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2418	28/08/2024	23585	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4889	VN082024066463	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2241	16/08/2024	52063	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4890	VN082024026394	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1570	1/8/2024	19900	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4891	VN082024026395	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1571	1/8/2024	56376	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4892	VN082024025725	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/8/2024	77015	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4893	VN082024026396	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1572	1/8/2024	164060	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4894	VN082024026397	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1573	1/8/2024	818940	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4895	VN082024026398	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1574	1/8/2024	1554094	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4896	VN082024026399	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1575	1/8/2024	1992304	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4897	VN082024026400	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1576	1/8/2024	6270931	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4898	VN082024072888	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	239	21/08/2024	781632	11673-PRINCIPAL	SENIOR SECONDARY SCHOOL, CINEMA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4899	VN082024066476	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2254	16/08/2024	2636	11273-PRINCIPAL	SEC. SCHOOL(BOYS),CINEMA ROAD,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4900	VN082024068148	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	558	23/08/2024	13503	11673-PRINCIPAL	SENIOR SECONDARY SCHOOL, CINEMA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4901	VN082024068149	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	559	23/08/2024	4573	11673-PRINCIPAL	SENIOR SECONDARY SCHOOL, CINEMA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
4902	VN082024066264	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2042	12/8/2024	5340	HEADMASTER	HIGH SCHOOL (GIRLS), KAMRAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4903	VN082024026358	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1534	1/8/2024	35400	HEADMASTER	HIGH SCHOOL (GIRLS), KAMRAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4904	VN082024025762	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	38	1/8/2024	39728	HEADMASTER	HIGH SCHOOL (GIRLS), KAMRAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4905	VN082024026359	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1535	1/8/2024	109452	HEADMASTER	HIGH SCHOOL (GIRLS), KAMRAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4906	VN082024026360	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1536	1/8/2024	703710	HEADMASTER	HIGH SCHOOL (GIRLS), KAMRAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4907	VN082024026361	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1537	1/8/2024	734650	HEADMASTER	HIGH SCHOOL (GIRLS), KAMRAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4908	VN082024066327	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2105	13/08/2024	3500	HEADMASTER	HIGH SCHOOL (GIRLS), KAMRAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4909	VN082024066269	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2047	12/8/2024	32238	HEADMASTER	HIGH SCHOOL (GIRLS), KAMRAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4910	VN082024066606	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2386	23/08/2024	4674	HEADMASTER	HIGH SCHOOL (GIRLS), KAMRAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4911	VN082024068183	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	593	23/08/2024	11410	11177-HEADMASTER	HIGH SCHOOL (GIRLS), KAMRAN ROAD LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4912	VN082024026298	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1516	1/8/2024	109452	HEADMASTER	GIRLS HIGH SCHOOL, LAKAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4913	VN082024026299	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1517	1/8/2024	122724	HEADMASTER	GIRLS HIGH SCHOOL, LAKAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4914	VN082024026300	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1518	1/8/2024	343544	HEADMASTER	GIRLS HIGH SCHOOL, LAKAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4915	VN082024026343	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1519	1/8/2024	713130	HEADMASTER	GIRLS HIGH SCHOOL, LAKAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4916	VN082024066662	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2439	30/08/2024	9440	HEADMASTER	GIRLS HIGH SCHOOL, LAKAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
4917	VN082024025466	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1139	1/8/2024	39128	11202-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4918	VN082024025467	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1140	1/8/2024	173916	11202-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4919	VN082024025468	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1141	1/8/2024	457408	11202-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4920	VN082024025519	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1225	2/8/2024	497888	11202-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4921	VN082024025469	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1142	1/8/2024	983736	11202-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
4922	VN082024025435	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1108	1/8/2024	18000	HEADMASTER	SABHA SCHOOL, MODEL TOWN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4923	VN082024025436	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1109	1/8/2024	25500	HEADMASTER	SABHA SCHOOL, MODEL TOWN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4924	VN082024025437	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1110	1/8/2024	65800	HEADMASTER	SABHA SCHOOL, MODEL TOWN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4925	VN082024025438	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1111	1/8/2024	81940	HEADMASTER	SABHA SCHOOL, MODEL TOWN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4926	VN082024025439	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1112	1/8/2024	136978	HEADMASTER	SABHA SCHOOL, MODEL TOWN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4927	VN082024025440	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1113	1/8/2024	169886	HEADMASTER	SABHA SCHOOL, MODEL TOWN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4928	VN082024025441	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1114	1/8/2024	239078	HEADMASTER	SABHA SCHOOL, MODEL TOWN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4929	VN082024025442	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1115	1/8/2024	522120	HEADMASTER	SABHA SCHOOL, MODEL TOWN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4930	VN082024025443	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1116	1/8/2024	751708	HEADMASTER	SABHA SCHOOL, MODEL TOWN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4931	VN082024025444	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1117	1/8/2024	1186313	HEADMASTER	SABHA SCHOOL, MODEL TOWN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4932	VN082024025445	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1118	1/8/2024	1429252	HEADMASTER	SABHA SCHOOL, MODEL TOWN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4933	VN082024024681	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1894	7/8/2024	58070	HEADMASTER	SABHA SCHOOL, MODEL TOWN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4934	VN082024066361	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2139	13/08/2024	9700	HEADMASTER	SABHA SCHOOL, MODEL TOWN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4935	VN082024026282	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1500	1/8/2024	151878	HEADMASTER	HIGH SCHOOL, SHER PUR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4936	VN082024026283	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1501	1/8/2024	526958	HEADMASTER	HIGH SCHOOL, SHER PUR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4937	VN082024026284	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1502	1/8/2024	1613520	HEADMASTER	HIGH SCHOOL, SHER PUR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4938	VN082024026285	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1503	1/8/2024	225504	HEADMASTER	HIGH SCHOOL, SHER PUR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4939	VN082024026286	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1504	1/8/2024	141600	HEADMASTER	HIGH SCHOOL, SHER PUR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4940	VN082024026287	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1505	1/8/2024	19900	HEADMASTER	HIGH SCHOOL, SHER PUR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4941	VN082024024605	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1818	5/8/2024	131938	HEADMASTER	HIGH SCHOOL, SHER PUR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4942	VN082024066268	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2046	12/8/2024	10530	HEADMASTER	HIGH SCHOOL, SHER PUR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
4943	VN082024024595	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1786	5/8/2024	169462	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4944	VN082024024596	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1787	5/8/2024	530102	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

4945	VN082024024597	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1788	5/8/2024	213148	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4946	VN082024024598	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1789	5/8/2024	277328	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4947	VN082024024599	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1790	5/8/2024	53184	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4948	VN082024025535	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1241	2/8/2024	18000	11544-PRINCIPAL	JAWAHAR NAGAR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
4949	VN082024025536	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1242	2/8/2024	82078	11544-PRINCIPAL	JAWAHAR NAGAR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
4950	VN082024025537	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1243	2/8/2024	173916	11544-PRINCIPAL	JAWAHAR NAGAR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
4951	VN082024025538	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1244	2/8/2024	913068	11544-PRINCIPAL	JAWAHAR NAGAR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
4952	VN082024025539	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1245	2/8/2024	648720	11544-PRINCIPAL	JAWAHAR NAGAR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
4953	VN082024025540	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1246	2/8/2024	692826	11544-PRINCIPAL	JAWAHAR NAGAR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
4954	VN082024024618	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1831	6/8/2024	430724	11544-PRINCIPAL	JAWAHAR NAGAR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
4955	VN082024024619	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1832	6/8/2024	1381268	11544-PRINCIPAL	JAWAHAR NAGAR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
4956	VN082024024813	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2026	9/8/2024	73654	11544-PRINCIPAL	JAWAHAR NAGAR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
4957	VN082024066664	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2441	30/08/2024	73990	11544-PRINCIPAL	JAWAHAR NAGAR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
4958	VN082024024793	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2006	9/8/2024	9580	11128-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4959	VN082024003394	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	248	9/8/2024	37589	11128-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4960	VN082024003396	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	250	9/8/2024	42157	11128-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4961	VN082024003397	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	251	9/8/2024	34501	11128-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4962	VN082024003434	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	288	9/8/2024	21666	11128-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4963	VN082024026309	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1439	1/8/2024	72854	11128-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4964	VN082024024519	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1732	1/8/2024	188624	11128-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4965	VN082024024520	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1733	1/8/2024	237692	11128-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4966	VN082024024521	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1734	1/8/2024	949644	11128-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4967	VN082024024522	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1735	1/8/2024	979916	11128-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4968	VN082024003441	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	295	9/8/2024	14428	11128-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4969	VN082024003442	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	296	9/8/2024	42009	11128-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4970	VN082024026354	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1530	1/8/2024	538888	11128-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
4971	VN082024024679	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1892	7/8/2024	144999	BLOCK PRIMARY	BLOCK EDUCATION	GOVERNMENT, DEPARTMENT OF	PUNJAB
4972	VN082024024718	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1931	9/8/2024	12570	BLOCK PRIMARY	BLOCK EDUCATION	GOVERNMENT, DEPARTMENT OF	PUNJAB
4973	VN082024025810	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	86	1/8/2024	96338	BLOCK PRIMARY	BLOCK EDUCATION	GOVERNMENT, DEPARTMENT OF	PUNJAB
4974	VN082024025811	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	87	1/8/2024	128856	BLOCK PRIMARY	BLOCK EDUCATION	GOVERNMENT, DEPARTMENT OF	PUNJAB
4975	VN082024025812	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	88	1/8/2024	128756	BLOCK PRIMARY	BLOCK EDUCATION	GOVERNMENT, DEPARTMENT OF	PUNJAB
4976	VN082024025813	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	89	1/8/2024	5140290	BLOCK PRIMARY	BLOCK EDUCATION	GOVERNMENT, DEPARTMENT OF	PUNJAB
4977	VN082024025814	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	90	1/8/2024	13230682	BLOCK PRIMARY	BLOCK EDUCATION	GOVERNMENT, DEPARTMENT OF	PUNJAB
4978	VN082024025815	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	91	1/8/2024	103676	BLOCK PRIMARY	BLOCK EDUCATION	GOVERNMENT, DEPARTMENT OF	PUNJAB
4979	VN082024025858	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	134	1/8/2024	1252880	BLOCK PRIMARY	BLOCK EDUCATION	GOVERNMENT, DEPARTMENT OF	PUNJAB
4980	VN082024025864	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	140	1/8/2024	3846865	BLOCK PRIMARY	BLOCK EDUCATION	GOVERNMENT, DEPARTMENT OF	PUNJAB
4981	VN082024025543	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1249	2/8/2024	37449	BLOCK PRIMARY	BLOCK EDUCATION	GOVERNMENT, DEPARTMENT OF	PUNJAB
4982	VN082024066266	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	2044	12/8/2024	2333	BLOCK PRIMARY	BLOCK EDUCATION	GOVERNMENT, DEPARTMENT OF	PUNJAB
4983	VN082024068481	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	528	22/08/2024	92172	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4984	VN082024025844	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	1/8/2024	29580	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4985	VN082024025845	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	1/8/2024	80276	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4986	VN082024025846	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	1/8/2024	102960	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4987	VN082024025545	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1251	2/8/2024	3221457	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4988	VN082024025546	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1252	2/8/2024	5855604	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

4989	VN082024025547	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1253	2/8/2024	13183710	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4990	VN082024025698	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1254	2/8/2024	1539419	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4991	VN082024066633	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2413	28/08/2024	74617	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4992	VN082024066634	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2414	28/08/2024	60395	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4993	VN082024066482	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2260	16/08/2024	322871	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4994	VN082024025635	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1368	2/8/2024	19900	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4995	VN082024025636	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1369	2/8/2024	43632	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4996	VN082024025637	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1370	2/8/2024	1286244	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4997	VN082024025638	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1371	2/8/2024	2891914	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4998	VN082024025544	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1250	2/8/2024	2949200	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
4999	VN082024025640	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1373	2/8/2024	421724	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5000	VN082024066671	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2448	30/08/2024	756354	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, MANGAT-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5001	VN082024068391	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	454	19/08/2024	73803	BLOCK PRIMARY EDUCATIO	BLOCK KPRIMARY OFFICER-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5002	VN082024025880	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	156	1/8/2024	19900	BLOCK PRIMARY	BLOCK KPRIMARY OFFICER-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
5003	VN082024025881	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	157	1/8/2024	12118000	BLOCK PRIMARY	BLOCK KPRIMARY OFFICER-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
5004	VN082024025882	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	158	1/8/2024	18744225	BLOCK PRIMARY	BLOCK KPRIMARY OFFICER-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
5005	VN082024025883	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	159	1/8/2024	6423198	BLOCK PRIMARY	BLOCK KPRIMARY OFFICER-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
5006	VN082024025884	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	160	1/8/2024	2352743	BLOCK PRIMARY	BLOCK KPRIMARY OFFICER-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
5007	VN082024025885	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	161	1/8/2024	73164	BLOCK PRIMARY	BLOCK KPRIMARY OFFICER-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
5008	VN082024024751	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1964	9/8/2024	54796	BLOCK PRIMARY	BLOCK KPRIMARY OFFICER-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
5009	VN082024066486	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2264	19/08/2024	78597	BLOCK PRIMARY	BLOCK KPRIMARY OFFICER-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
5010	VN082024024752	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1965	9/8/2024	13546	BLOCK PRIMARY	BLOCK KPRIMARY OFFICER-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
5011	VN082024024753	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1966	9/8/2024	7435	BLOCK PRIMARY	BLOCK KPRIMARY OFFICER-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
5012	VN082024024754	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1967	9/8/2024	10205	BLOCK PRIMARY	BLOCK KPRIMARY OFFICER-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
5013	VN082024024755	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1968	9/8/2024	15832	BLOCK PRIMARY	BLOCK KPRIMARY OFFICER-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
5014	VN082024024756	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1969	9/8/2024	5150	BLOCK PRIMARY	BLOCK KPRIMARY OFFICER-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
5015	VN082024024757	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1970	9/8/2024	14350	BLOCK PRIMARY	BLOCK KPRIMARY OFFICER-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
5016	VN082024024758	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1971	9/8/2024	24572	BLOCK PRIMARY	BLOCK KPRIMARY OFFICER-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
5017	VN082024024759	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1972	9/8/2024	18791	BLOCK PRIMARY	BLOCK KPRIMARY OFFICER-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
5018	VN082024024760	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1973	9/8/2024	20714	BLOCK PRIMARY	BLOCK KPRIMARY OFFICER-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
5019	VN082024024761	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1974	9/8/2024	4442	BLOCK PRIMARY	BLOCK KPRIMARY OFFICER-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
5020	VN082024024762	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1975	9/8/2024	21077	BLOCK PRIMARY	BLOCK KPRIMARY OFFICER-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
5021	VN082024024763	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1976	9/8/2024	20785	BLOCK PRIMARY	BLOCK KPRIMARY OFFICER-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
5022	VN082024024764	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1977	9/8/2024	18095	BLOCK PRIMARY	BLOCK KPRIMARY OFFICER-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
5023	VN082024066491	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2269	19/08/2024	18000	BLOCK PRIMARY	BLOCK KPRIMARY OFFICER-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
5024	VN082024068495	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	472	19/08/2024	60741	BLOCK PRIMARY EDUCATIO	BLOCK KPRIMARY OFFICER-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5025	VN082024068496	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	473	19/08/2024	66610	BLOCK PRIMARY EDUCATIO	BLOCK KPRIMARY OFFICER-1 LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5026	VN082024024738	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1951	9/8/2024	27227	BLOCK PRIMARY	BLOCK PRIMARY EDUCATION	GOVERNMENT, DEPARTMENT OF	PUNJAB
5027	VN082024024739	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1952	9/8/2024	11205	BLOCK PRIMARY	BLOCK PRIMARY EDUCATION	GOVERNMENT, DEPARTMENT OF	PUNJAB
5028	VN082024024714	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1927	9/8/2024	34836	BLOCK PRIMARY	BLOCK PRIMARY EDUCATION	GOVERNMENT, DEPARTMENT OF	PUNJAB
5029	VN082024024715	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1928	9/8/2024	14580	BLOCK PRIMARY	BLOCK PRIMARY EDUCATION	GOVERNMENT, DEPARTMENT OF	PUNJAB
5030	VN082024024716	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1929	9/8/2024	26504	BLOCK PRIMARY	BLOCK PRIMARY EDUCATION	GOVERNMENT, DEPARTMENT OF	PUNJAB
5031	VN082024024740	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1953	9/8/2024	20533	BLOCK PRIMARY	BLOCK PRIMARY EDUCATION	GOVERNMENT, DEPARTMENT OF	PUNJAB
5032	VN082024024741	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1954	9/8/2024	18059	BLOCK PRIMARY	BLOCK PRIMARY EDUCATION	GOVERNMENT, DEPARTMENT OF	PUNJAB
5033	VN082024024717	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1930	9/8/2024	14546	BLOCK PRIMARY	BLOCK PRIMARY EDUCATION	GOVERNMENT, DEPARTMENT OF	PUNJAB
5034	VN082024024742	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1955	9/8/2024	30510	BLOCK PRIMARY	BLOCK PRIMARY EDUCATION	GOVERNMENT, DEPARTMENT OF	PUNJAB
5035	VN082024025840	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	116	1/8/2024	82632	BLOCK PRIMARY	BLOCK PRIMARY EDUCATION	GOVERNMENT, DEPARTMENT OF	PUNJAB

5036	VN082024025841	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	117	1/8/2024	128856	BLOCK PRIMARY	BLOCK PRIMARY EDUCATION	GOVERNMENT, DEPARTMENT OF	PUNJAB
5037	VN082024025842	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	118	1/8/2024	1786992	BLOCK PRIMARY	BLOCK PRIMARY EDUCATION	GOVERNMENT, DEPARTMENT OF	PUNJAB
5038	VN082024025843	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	119	1/8/2024	3262865	BLOCK PRIMARY	BLOCK PRIMARY EDUCATION	GOVERNMENT, DEPARTMENT OF	PUNJAB
5039	VN082024025847	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	123	1/8/2024	6008534	BLOCK PRIMARY	BLOCK PRIMARY EDUCATION	GOVERNMENT, DEPARTMENT OF	PUNJAB
5040	VN082024025848	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	124	1/8/2024	18169016	BLOCK PRIMARY	BLOCK PRIMARY EDUCATION	GOVERNMENT, DEPARTMENT OF	PUNJAB
5041	VN082024066368	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2146	13/08/2024	49742	BLOCK PRIMARY	BLOCK PRIMARY EDUCATION	GOVERNMENT, DEPARTMENT OF	PUNJAB
5042	VN082024068321	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	384	13/08/2024	74715	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
5043	VN082024066370	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2148	13/08/2024	92312	BLOCK PRIMARY	BLOCK PRIMARY EDUCATION	GOVERNMENT, DEPARTMENT OF	PUNJAB
5044	VN082024066371	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2149	13/08/2024	92312	BLOCK PRIMARY	BLOCK PRIMARY EDUCATION	GOVERNMENT, DEPARTMENT OF	PUNJAB
5045	VN082024066372	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2150	13/08/2024	92312	BLOCK PRIMARY	BLOCK PRIMARY EDUCATION	GOVERNMENT, DEPARTMENT OF	PUNJAB
5046	VN082024066488	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2266	19/08/2024	58035	BLOCK PRIMARY	BLOCK PRIMARY EDUCATION	GOVERNMENT, DEPARTMENT OF	PUNJAB
5047	VN082024024678	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1891	7/8/2024	205152	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
5048	VN082024003301	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	153	9/8/2024	36000	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY OFFICER, DEHLON -I LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5049	VN082024003460	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	314	9/8/2024	34880	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY OFFICER, DEHLON -I LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5050	VN082024024719	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1932	9/8/2024	25138	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
5051	VN082024024720	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1933	9/8/2024	24702	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
5052	VN082024024721	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1934	9/8/2024	33135	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
5053	VN082024024722	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1935	9/8/2024	47046	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
5054	VN082024024723	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1936	9/8/2024	16738	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
5055	VN082024024724	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1937	9/8/2024	12641	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
5056	VN082024024725	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1938	9/8/2024	17998	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
5057	VN082024024726	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1939	9/8/2024	29405	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
5058	VN082024024727	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1940	9/8/2024	11275	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
5059	VN082024024728	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1941	9/8/2024	13499	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
5060	VN082024024729	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1942	9/8/2024	681	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
5061	VN082024024730	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1943	9/8/2024	33646	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
5062	VN082024024731	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1944	9/8/2024	7600	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
5063	VN082024024732	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1945	9/8/2024	22234	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
5064	VN082024024733	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1946	9/8/2024	26875	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
5065	VN082024024734	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1947	9/8/2024	45828	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
5066	VN082024024735	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1948	9/8/2024	28956	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
5067	VN082024024736	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1949	9/8/2024	28641	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
5068	VN082024024737	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1950	9/8/2024	3999	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
5069	VN082024003302	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	154	9/8/2024	12500	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY OFFICER, DEHLON -I LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5070	VN082024003303	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	155	9/8/2024	12500	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY OFFICER, DEHLON -I LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5071	VN082024003304	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	156	9/8/2024	31050	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY OFFICER, DEHLON -I LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5072	VN082024003305	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	157	9/8/2024	12000	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY OFFICER, DEHLON -I LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5073	VN082024003306	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	158	9/8/2024	13852	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY OFFICER, DEHLON -I LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5074	VN082024025804	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	80	1/8/2024	19900	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
5075	VN082024025805	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	81	1/8/2024	118400	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
5076	VN082024025806	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	82	1/8/2024	119860	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
5077	VN082024025807	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	83	1/8/2024	306932	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
5078	VN082024025808	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	84	1/8/2024	2302186	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
5079	VN082024025809	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	85	1/8/2024	9279704	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
5080	VN082024025834	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	110	1/8/2024	838543	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
5081	VN082024066414	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2192	14/08/2024	92312	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
5082	VN082024066449	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2227	14/08/2024	273050	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
5083	VN082024066452	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2230	14/08/2024	30569	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
5084	VN082024066418	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	2196	14/08/2024	3145	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
5085	VN082024066419	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	2197	14/08/2024	3085	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
5086	VN082024066420	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	2198	14/08/2024	3090	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB

5087	VN082024066421	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	2199	14/08/2024	3150	BLOCK PRIMARY	BLOCK PRIMARY OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
5088	VN082024025835	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	1/8/2024	31354	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5089	VN082024025836	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	112	1/8/2024	33490	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5090	VN082024025837	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	113	1/8/2024	118400	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5091	VN082024025838	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	114	1/8/2024	1448004	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5092	VN082024025839	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	1/8/2024	6209760	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5093	VN082024024810	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2023	9/8/2024	306932	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5094	VN082024024816	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	2029	9/8/2024	494384	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5095	VN082024066487	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	2265	19/08/2024	2700	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5096	VN082024068387	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	450	16/08/2024	166941	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, DEHLON	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5097	VN082024025816	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	92	1/8/2024	28380	HEADMASTER	HIGH SCHOOL, UPPAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5098	VN082024024478	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1691	1/8/2024	471156	HEADMASTER	HIGH SCHOOL, UPPAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5099	VN082024024479	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1692	1/8/2024	586872	HEADMASTER	HIGH SCHOOL, UPPAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5100	VN082024024480	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1693	1/8/2024	103508	HEADMASTER	HIGH SCHOOL, UPPAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5101	VN082024026275	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1493	1/8/2024	159286	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5102	VN082024026276	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1494	1/8/2024	1130748	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5103	VN082024026277	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1495	1/8/2024	677495	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5104	VN082024026278	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1496	1/8/2024	814706	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5105	VN082024024485	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1698	1/8/2024	159286	11204-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5106	VN082024024486	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1699	1/8/2024	291438	11204-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5107	VN082024024487	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1700	1/8/2024	35400	11204-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5108	VN082024024488	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1701	1/8/2024	1029460	11204-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5109	VN082024024489	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1702	1/8/2024	1270228	11204-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5110	VN082024024490	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1703	1/8/2024	25500	11204-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5111	VN082024025758	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	34	1/8/2024	47598	11204-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5112	VN082024066543	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2325	22/08/2024	12320	11204-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5113	VN082024068483	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	530	22/08/2024	69972	11204-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5114	VN082024025699	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1255	2/8/2024	435848	HEADMASTER	HIGH SCHOOL, KUNDAN PURI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5115	VN082024025700	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1256	2/8/2024	978834	HEADMASTER	HIGH SCHOOL, KUNDAN PURI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5116	VN082024024615	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1828	6/8/2024	1463702	HEADMASTER	HIGH SCHOOL, KUNDAN PURI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5117	VN082024066362	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2140	13/08/2024	7970	HEADMASTER	HIGH SCHOOL, KUNDAN PURI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5118	VN082024066363	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2141	13/08/2024	3220	HEADMASTER	HIGH SCHOOL, KUNDAN PURI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5119	VN082024024766	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1979	9/8/2024	21007	HEADMASTER	HIGH SCHOOL, KUNDAN PURI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5120	VN082024024767	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1980	9/8/2024	275452	HEADMASTER	HIGH SCHOOL, KUNDAN PURI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5121	VN082024024768	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1981	9/8/2024	425190	HEADMASTER	HIGH SCHOOL, KUNDAN PURI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5122	VN082024025456	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1129	1/8/2024	168988	11124-PRINCIPAL	SCHOOL, JAGRAON BRIDGE	GOVERNMENT, DEPARTMENT OF	PUNJAB
5123	VN082024025459	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1132	1/8/2024	423374	11124-PRINCIPAL	SCHOOL, JAGRAON BRIDGE	GOVERNMENT, DEPARTMENT OF	PUNJAB
5124	VN082024025461	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1134	1/8/2024	122404	11124-PRINCIPAL	SCHOOL, JAGRAON BRIDGE	GOVERNMENT, DEPARTMENT OF	PUNJAB
5125	VN082024025463	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1136	1/8/2024	564550	11124-PRINCIPAL	SCHOOL, JAGRAON BRIDGE	GOVERNMENT, DEPARTMENT OF	PUNJAB
5126	VN082024025464	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1137	1/8/2024	250132	11124-PRINCIPAL	SCHOOL, JAGRAON BRIDGE	GOVERNMENT, DEPARTMENT OF	PUNJAB
5127	VN082024025465	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1138	1/8/2024	64692	11124-PRINCIPAL	SCHOOL, JAGRAON BRIDGE	GOVERNMENT, DEPARTMENT OF	PUNJAB
5128	VN082024025778	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	54	1/8/2024	31925	11083-PRINCIPAL	COLLEGE (WOMEN), LDH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5129	VN082024025779	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	55	1/8/2024	529420	11083-PRINCIPAL	COLLEGE (WOMEN), LDH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5130	VN082024025780	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	56	1/8/2024	401425	11083-PRINCIPAL	COLLEGE (WOMEN), LDH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5131	VN082024025781	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	57	1/8/2024	1124720	11083-PRINCIPAL	COLLEGE (WOMEN), LDH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5132	VN082024025782	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	58	1/8/2024	2220804	11083-PRINCIPAL	COLLEGE (WOMEN), LDH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5133	VN082024025783	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	59	1/8/2024	695808	11083-PRINCIPAL	COLLEGE (WOMEN), LDH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5134	VN082024025784	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	60	1/8/2024	651605	11083-PRINCIPAL	COLLEGE (WOMEN), LDH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH

5135	VN082024025785	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	61	1/8/2024	224984	11083-PRINCIPAL	COLLEGE (WOMEN), LDH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5136	VN082024066319	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2097	13/08/2024	11890	11083-PRINCIPAL	COLLEGE (WOMEN), LDH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5137	VN082024066325	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2103	13/08/2024	26060	11083-PRINCIPAL	COLLEGE (WOMEN), LDH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5138	VN082024066546	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2328	22/08/2024	1790	11083-PRINCIPAL	COLLEGE (WOMEN), LDH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5139	VN082024066483	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	2261	16/08/2024	320	11083-PRINCIPAL	COLLEGE (WOMEN), LDH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5140	VN082024066489	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2267	19/08/2024	18097	11083-PRINCIPAL	COLLEGE (WOMEN), LDH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5141	VN082024066490	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	2268	19/08/2024	4970	11083-PRINCIPAL	COLLEGE (WOMEN), LDH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5142	VN082024025792	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	68	1/8/2024	1332260	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5143	VN082024025793	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	69	1/8/2024	787444	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5144	VN082024025794	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	70	1/8/2024	1523697	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5145	VN082024025795	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	71	1/8/2024	617930	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5146	VN082024025796	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	72	1/8/2024	667900	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5147	VN082024025797	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	73	1/8/2024	534232	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5148	VN082024025798	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	74	1/8/2024	237680	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5149	VN082024027524	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	22488	11556-PRINCIPAL	GOVERNMENT COLLEGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
5150	VN082024072858	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	14/08/2024	151082	11556-PRINCIPAL	GOVERNMENT COLLEGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
5151	VN082024066411	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2189	14/08/2024	10060	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5152	VN082024066450	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2228	14/08/2024	1870	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5153	VN082024068353	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	416	14/08/2024	6124	11082-PRINCIPAL	GOVERNMENT COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
5154	VN082024066408	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	2186	13/08/2024	588	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5155	VN082024066417	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2195	14/08/2024	83625	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5156	VN082024066681	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2459	30/08/2024	57810	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5157	VN082024066682	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2460	30/08/2024	98515	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5158	VN082024066683	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2461	30/08/2024	22934	11082-PRINCIPAL	COLLEGE (BOYS), LDH LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
5159	VN082024042219	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	1/8/2024	36494	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5160	VN082024042220	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	1/8/2024	95868	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5161	VN082024042221	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	1/8/2024	324790	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5162	VN082024042222	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	1/8/2024	390758	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5163	VN082024042223	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	1/8/2024	676870	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5164	VN082024042224	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	1/8/2024	2077462	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5165	VN082024042225	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	1/8/2024	2605980	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5166	VN082024078267	2.406E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	TECHNICAL	NT	V	18	19/08/2024	5856	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5167	VN082024078272	2.406E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	TECHNICAL	NT	V	23	20/08/2024	1372	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5168	VN082024068498	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	475	19/08/2024	141569	ASSISTANT CONTROLLER (F&A)	CIVIL SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5169	VN082024078273	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	24	22/08/2024	90926	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5170	VN082024078275	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	26	30/08/2024	130180	11917-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
5171	VN082024025852	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	128	1/8/2024	103324	HEADMASTER	SCHOOL,ALAMGIR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5172	VN082024025853	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	129	1/8/2024	131102	HEADMASTER	SCHOOL,ALAMGIR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5173	VN082024025854	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	130	1/8/2024	232712	HEADMASTER	SCHOOL,ALAMGIR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5174	VN082024025855	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	131	1/8/2024	121904	HEADMASTER	SCHOOL,ALAMGIR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5175	VN082024025856	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	132	1/8/2024	781898	HEADMASTER	SCHOOL,ALAMGIR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5176	VN082024025857	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	133	1/8/2024	35366	HEADMASTER	SCHOOL,ALAMGIR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5177	VN082024026281	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1499	1/8/2024	50118	HEADMASTER	SCHOOL,ALAMGIR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5178	VN082024024451	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1664	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, AYALI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5179	VN082024024452	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1665	1/8/2024	485864	HEADMASTER	HIGH SCHOOL, AYALI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5180	VN082024024453	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1666	1/8/2024	1405844	HEADMASTER	HIGH SCHOOL, AYALI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5181	VN082024024454	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1667	1/8/2024	29986	HEADMASTER	HIGH SCHOOL, AYALI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5182	VN082024025766	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	42	1/8/2024	48090	HEADMASTER	HIGH SCHOOL, AYALI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5183	VN082024025492	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1198	1/8/2024	134130	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5184	VN082024025493	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1199	1/8/2024	944074	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5185	VN082024025494	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1200	1/8/2024	310794	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5186	VN082024025495	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1201	1/8/2024	1648915	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5187	VN082024025496	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1202	1/8/2024	101740	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5188	VN082024025497	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1203	1/8/2024	1414484	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5189	VN082024025498	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1204	1/8/2024	68824	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5190	VN082024026270	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1488	1/8/2024	161516	HEADMASTER	SCHOOL, MADHOPURI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5191	VN082024026271	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1489	1/8/2024	522022	HEADMASTER	SCHOOL, MADHOPURI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5192	VN082024025761	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	37	1/8/2024	648829	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL	INSTRUCTIONS(SECONDARY)	PUNJAB
5193	VN082024072862	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	16/08/2024	1010740	11846-PRINCIPAL	SENIOR SECONDARY SCHOOL CIVIL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
5194	VN082024026328	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1458	1/8/2024	173916	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL	INSTRUCTIONS(SECONDARY)	PUNJAB
5195	VN082024026329	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1459	1/8/2024	884300	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL	INSTRUCTIONS(SECONDARY)	PUNJAB
5196	VN082024026317	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1447	1/8/2024	3276787	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL	INSTRUCTIONS(SECONDARY)	PUNJAB
5197	VN082024026318	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1448	1/8/2024	71144	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL	INSTRUCTIONS(SECONDARY)	PUNJAB
5198	VN082024026330	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1460	1/8/2024	1571290	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL	INSTRUCTIONS(SECONDARY)	PUNJAB
5199	VN082024026331	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1461	1/8/2024	1392788	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL	INSTRUCTIONS(SECONDARY)	PUNJAB
5200	VN082024026319	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1449	1/8/2024	30180	11087-PRINCIPAL	SECONDARY SCHOOL, CIVIL	INSTRUCTIONS(SECONDARY)	PUNJAB
5201	VN082024066350	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2128	13/08/2024	880	11184-PRINCIPAL	SEC. SCHOOL, BHUTTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5202	VN082024024511	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1724	1/8/2024	35400	11184-PRINCIPAL	SEC. SCHOOL, BHUTTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5203	VN082024024512	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1725	1/8/2024	75606	11184-PRINCIPAL	SEC. SCHOOL, BHUTTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5204	VN082024024513	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1726	1/8/2024	78712	11184-PRINCIPAL	SEC. SCHOOL, BHUTTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5205	VN082024026364	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1540	1/8/2024	67008	11184-PRINCIPAL	SEC. SCHOOL, BHUTTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5206	VN082024026255	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1473	1/8/2024	103324	11184-PRINCIPAL	SEC. SCHOOL, BHUTTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5207	VN082024026256	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1474	1/8/2024	109686	11184-PRINCIPAL	SEC. SCHOOL, BHUTTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5208	VN082024026257	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1475	1/8/2024	119760	11184-PRINCIPAL	SEC. SCHOOL, BHUTTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5209	VN082024026258	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1476	1/8/2024	127014	11184-PRINCIPAL	SEC. SCHOOL, BHUTTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5210	VN082024026259	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1477	1/8/2024	127014	11184-PRINCIPAL	SEC. SCHOOL, BHUTTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5211	VN082024026260	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1478	1/8/2024	156884	11184-PRINCIPAL	SEC. SCHOOL, BHUTTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5212	VN082024026261	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1479	1/8/2024	513138	11184-PRINCIPAL	SEC. SCHOOL, BHUTTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5213	VN082024026262	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1480	1/8/2024	70558	11184-PRINCIPAL	SEC. SCHOOL, BHUTTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5214	VN082024025529	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1235	2/8/2024	102340	HEADMASTER	HIGH SCHOOL, BOPARAI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5215	VN082024025530	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1236	2/8/2024	116026	HEADMASTER	HIGH SCHOOL, BOPARAI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5216	VN082024025531	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1237	2/8/2024	316364	HEADMASTER	HIGH SCHOOL, BOPARAI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5217	VN082024025532	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1238	2/8/2024	510110	HEADMASTER	HIGH SCHOOL, BOPARAI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5218	VN082024025533	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1239	2/8/2024	660182	HEADMASTER	HIGH SCHOOL, BOPARAI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5219	VN082024025534	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1240	2/8/2024	746590	HEADMASTER	HIGH SCHOOL, BOPARAI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5220	VN082024066270	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2048	12/8/2024	30862	HEADMASTER	HIGH SCHOOL, BOPARAI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5221	VN082024026412	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1588	1/8/2024	106372	HEADMASTER	HIGH SCHOOL, BAREWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5222	VN082024026413	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1589	1/8/2024	882294	HEADMASTER	HIGH SCHOOL, BAREWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5223	VN082024024401	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1614	1/8/2024	1305126	HEADMASTER	HIGH SCHOOL, BAREWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5224	VN082024024402	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1615	1/8/2024	19900	HEADMASTER	HIGH SCHOOL, BAREWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5225	VN082024025743	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	19	1/8/2024	46212	HEADMASTER	HIGH SCHOOL, BAREWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5226	VN082024025632	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1365	2/8/2024	79846	HEADMASTER	HIGH SCHOOL, BIRMI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5227	VN082024025633	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1366	2/8/2024	243170	HEADMASTER	HIGH SCHOOL, BIRMI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5228	VN082024025634	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1367	2/8/2024	817696	HEADMASTER	HIGH SCHOOL, BIRMI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5229	VN082024066316	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2094	13/08/2024	4840	HEADMASTER	HIGH SCHOOL, BIRMI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5230	VN082024026420	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1596	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, BHANI SHALU	GOVERNMENT, DEPARTMENT OF	PUNJAB
5231	VN082024025734	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	1/8/2024	36832	HEADMASTER	HIGH SCHOOL, BHANI SHALU	GOVERNMENT, DEPARTMENT OF	PUNJAB
5232	VN082024026421	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1597	1/8/2024	449314	HEADMASTER	HIGH SCHOOL, BHANI SHALU	GOVERNMENT, DEPARTMENT OF	PUNJAB
5233	VN082024024672	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1885	6/8/2024	25500	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5234	VN082024024673	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1886	6/8/2024	35400	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5235	VN082024024674	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1887	6/8/2024	41212	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5236	VN082024024675	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1888	6/8/2024	133130	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5237	VN082024024676	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1889	6/8/2024	338118	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5238	VN082024024677	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1890	6/8/2024	509224	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5239	VN082024024612	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1825	6/8/2024	134177	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5240	VN082024024613	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1826	6/8/2024	568745	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5241	VN082024024620	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1833	6/8/2024	914124	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5242	VN082024072927	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	278	30/08/2024	271170	11872-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
5243	VN082024066351	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2129	13/08/2024	10510	HEADMASTER	HIGH SCHOOL, BUTAHRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5244	VN082024025403	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1169	1/8/2024	103324	HEADMASTER	HIGH SCHOOL, BUTAHRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5245	VN082024025404	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1170	1/8/2024	416666	HEADMASTER	HIGH SCHOOL, BUTAHRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5246	VN082024025405	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1171	1/8/2024	226088	HEADMASTER	HIGH SCHOOL, BUTAHRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5247	VN082024025406	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1172	1/8/2024	98736	HEADMASTER	HIGH SCHOOL, BUTAHRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5248	VN082024025407	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1173	1/8/2024	25500	HEADMASTER	HIGH SCHOOL, BUTAHRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5249	VN082024025408	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1174	1/8/2024	19900	HEADMASTER	HIGH SCHOOL, BUTAHRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5250	VN082024025409	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1175	1/8/2024	36410	HEADMASTER	HIGH SCHOOL, BUTAHRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5251	VN082024025491	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1197	1/8/2024	70800	HEADMASTER	HIGH SCHOOL, BUTAHRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5252	VN082024024614	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1827	6/8/2024	95962	HEADMASTER	HIGH SCHOOL, BUTAHRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5253	VN082024025764	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	40	1/8/2024	40644	HEADMASTER	HIGH SCHOOL, BHAGPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5254	VN082024026426	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1602	1/8/2024	493348	HEADMASTER	HIGH SCHOOL, BHAGPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5255	VN082024024398	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1611	1/8/2024	363700	HEADMASTER	HIGH SCHOOL, BHAGPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5256	VN082024024399	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1612	1/8/2024	94894	HEADMASTER	HIGH SCHOOL, BHAGPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5257	VN082024024400	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1613	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, BHAGPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5258	VN082024024796	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2009	9/8/2024	23846	11361-PRINCIPAL	SEC. SCHOOL, CHAUNTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5259	VN082024024797	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2010	9/8/2024	38000	11361-PRINCIPAL	SEC. SCHOOL, CHAUNTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5260	VN082024025728	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	1/8/2024	25500	11361-PRINCIPAL	SEC. SCHOOL, CHAUNTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5261	VN082024025729	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	5	1/8/2024	35400	11361-PRINCIPAL	SEC. SCHOOL, CHAUNTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5262	VN082024025730	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	6	1/8/2024	89318	11361-PRINCIPAL	SEC. SCHOOL, CHAUNTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5263	VN082024025731	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	1/8/2024	127014	11361-PRINCIPAL	SEC. SCHOOL, CHAUNTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5264	VN082024025732	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	1/8/2024	193654	11361-PRINCIPAL	SEC. SCHOOL, CHAUNTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5265	VN082024025733	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	1/8/2024	791482	11361-PRINCIPAL	SEC. SCHOOL, CHAUNTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5266	VN082024066637	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2321	22/08/2024	7100	11361-PRINCIPAL	SEC. SCHOOL, CHAUNTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5267	VN082024066638	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2322	22/08/2024	4230	11361-PRINCIPAL	SEC. SCHOOL, CHAUNTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5268	VN082024025520	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1226	2/8/2024	35400	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5269	VN082024025521	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1227	2/8/2024	40644	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5270	VN082024025522	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1228	2/8/2024	53184	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5271	VN082024025523	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1229	2/8/2024	81048	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5272	VN082024025524	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1230	2/8/2024	106574	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5273	VN082024025525	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1231	2/8/2024	155300	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5274	VN082024025526	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1232	2/8/2024	534482	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5275	VN082024025527	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1233	2/8/2024	809084	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5276	VN082024025528	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	2/8/2024	847884	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5277	VN082024066352	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2130	13/08/2024	32700	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5278	VN082024066353	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2131	13/08/2024	2730	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5279	VN082024024493	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1706	1/8/2024	56996	11498-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5280	VN082024024494	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1707	1/8/2024	637516	11498-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5281	VN082024024495	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1708	1/8/2024	159972	11498-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

5282	VN082024024496	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1709	1/8/2024	203262	11498-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5283	VN082024024497	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1710	1/8/2024	396372	11498-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5284	VN082024024607	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1820	6/8/2024	81048	11220-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5285	VN082024024608	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1821	6/8/2024	323838	11220-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5286	VN082024024609	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1822	6/8/2024	126914	11220-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5287	VN082024024610	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1823	6/8/2024	91098	11220-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5288	VN082024024611	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1824	6/8/2024	556344	11220-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5289	VN082024066673	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2450	30/08/2024	22770	11220-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5290	VN082024024491	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1704	1/8/2024	19900	HEADMASTER	HIGH SCHOOL, DAD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5291	VN082024025788	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	64	1/8/2024	36410	HEADMASTER	HIGH SCHOOL, DAD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5292	VN082024024492	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1705	1/8/2024	94894	HEADMASTER	HIGH SCHOOL, DAD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5293	VN082024026306	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1436	1/8/2024	354900	HEADMASTER	HIGH SCHOOL, DAD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5294	VN082024026307	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1437	1/8/2024	1159844	HEADMASTER	HIGH SCHOOL, DAD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5295	VN082024066324	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2102	13/08/2024	7613	HEADMASTER	HIGH SCHOOL, DAD LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5296	VN082024066438	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2216	14/08/2024	94892	11182-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5297	VN082024068343	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	406	14/08/2024	118268	11182-PRINCIPAL	SENIOR SECONDARY SCHOOL, DEHLON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5298	VN082024024428	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1641	1/8/2024	1402818	11182-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5299	VN082024024429	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1642	1/8/2024	1097142	11182-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5300	VN082024024430	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1643	1/8/2024	498706	11182-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5301	VN082024024431	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1644	1/8/2024	475200	11182-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5302	VN082024024432	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1645	1/8/2024	275476	11182-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5303	VN082024024433	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1646	1/8/2024	157340	11182-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5304	VN082024024434	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1647	1/8/2024	129104	11182-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5305	VN082024024435	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1648	1/8/2024	114942	11182-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5306	VN082024024436	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1649	1/8/2024	63712	11182-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5307	VN082024024437	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1650	1/8/2024	57126	11182-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5308	VN082024024438	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1651	1/8/2024	31738	11182-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5309	VN082024024439	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1652	1/8/2024	19900	11182-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5310	VN082024066447	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2225	14/08/2024	132164	11182-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5311	VN082024066484	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2262	19/08/2024	52852	HEADMASTER	HIGH SCHOOL(GIRLS),	GOVERNMENT, DEPARTMENT OF	PUNJAB
5312	VN082024066485	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2263	19/08/2024	20236	HEADMASTER	HIGH SCHOOL(GIRLS),	GOVERNMENT, DEPARTMENT OF	PUNJAB
5313	VN082024025701	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1257	2/8/2024	155300	HEADMASTER	HIGH SCHOOL(GIRLS),	GOVERNMENT, DEPARTMENT OF	PUNJAB
5314	VN082024025702	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1258	2/8/2024	182196	HEADMASTER	HIGH SCHOOL(GIRLS),	GOVERNMENT, DEPARTMENT OF	PUNJAB
5315	VN082024025703	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1259	2/8/2024	81717	HEADMASTER	HIGH SCHOOL(GIRLS),	GOVERNMENT, DEPARTMENT OF	PUNJAB
5316	VN082024025704	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1260	2/8/2024	25500	HEADMASTER	HIGH SCHOOL(GIRLS),	GOVERNMENT, DEPARTMENT OF	PUNJAB
5317	VN082024025705	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1261	2/8/2024	50264	HEADMASTER	HIGH SCHOOL(GIRLS),	GOVERNMENT, DEPARTMENT OF	PUNJAB
5318	VN082024025706	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1262	2/8/2024	1121648	HEADMASTER	HIGH SCHOOL(GIRLS),	GOVERNMENT, DEPARTMENT OF	PUNJAB
5319	VN082024068497	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	474	19/08/2024	16206	11330-HEADMASTER	HIGH SCHOOL(GIRLS), DAKHA LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5320	VN082024066672	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2449	30/08/2024	10840	HEADMASTER	HIGH SCHOOL(GIRLS),	GOVERNMENT, DEPARTMENT OF	PUNJAB
5321	VN082024025799	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	75	1/8/2024	83478	HEADMASTER	HIGH SCHOOL, DOLON KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5322	VN082024024447	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1660	1/8/2024	106574	HEADMASTER	HIGH SCHOOL, DOLON KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5323	VN082024024457	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1670	1/8/2024	366726	HEADMASTER	HIGH SCHOOL, DOLON KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5324	VN082024024458	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1671	1/8/2024	523482	HEADMASTER	HIGH SCHOOL, DOLON KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5325	VN082024024410	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1623	1/8/2024	138072	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5326	VN082024024411	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1624	1/8/2024	787494	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5327	VN082024024412	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1625	1/8/2024	545286	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5328	VN082024025748	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	1/8/2024	56996	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5329	VN082024024413	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1626	1/8/2024	35400	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5330	VN082024024414	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1627	1/8/2024	204680	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5331	VN082024024415	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1628	1/8/2024	1197508	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

5332	VN082024066548	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2330	22/08/2024	49510	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5333	VN082024066459	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2237	16/08/2024	113643	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
5334	VN082024026371	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1547	1/8/2024	45580	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
5335	VN082024025416	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1182	1/8/2024	173916	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
5336	VN082024025417	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1183	1/8/2024	276500	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
5337	VN082024025418	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1184	1/8/2024	344218	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
5338	VN082024025419	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1185	1/8/2024	522028	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
5339	VN082024025480	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1186	1/8/2024	715078	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
5340	VN082024025481	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1187	1/8/2024	1623310	11546-PRINCIPAL	SEC.SCHOOL, DHANDARI KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
5341	VN082024025740	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, DHARAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5342	VN082024025741	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	17	1/8/2024	715056	HEADMASTER	HIGH SCHOOL, DHARAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5343	VN082024025742	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	18	1/8/2024	50264	HEADMASTER	HIGH SCHOOL, DHARAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5344	VN082024025641	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1374	2/8/2024	967364	HEADMASTER	HIGH SCHOOL, DHARAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5345	VN082024066553	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2333	22/08/2024	6430	HEADMASTER	HIGH SCHOOL, DHARAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5346	VN082024024476	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1689	1/8/2024	315296	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
5347	VN082024025753	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	29	1/8/2024	65156	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
5348	VN082024024477	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1690	1/8/2024	475046	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
5349	VN082024068409	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	328	12/8/2024	71219	11771-HEADMASTER	SPS GOVERNMENT HIGH SCHOOL (BOYS) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
5350	VN082024026382	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1558	1/8/2024	159972	HEADMASTER	HIGH SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5351	VN082024026383	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1559	1/8/2024	999366	HEADMASTER	HIGH SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5352	VN082024026384	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1560	1/8/2024	52378	HEADMASTER	HIGH SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5353	VN082024026385	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1561	1/8/2024	82424	HEADMASTER	HIGH SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5354	VN082024026386	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1562	1/8/2024	408198	HEADMASTER	HIGH SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5355	VN082024026387	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1563	1/8/2024	70800	HEADMASTER	HIGH SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5356	VN082024026388	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1564	1/8/2024	125160	HEADMASTER	HIGH SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5357	VN082024026389	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1565	1/8/2024	616806	HEADMASTER	HIGH SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5358	VN082024026390	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1566	1/8/2024	300382	HEADMASTER	HIGH SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5359	VN082024026391	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1567	1/8/2024	115150	HEADMASTER	HIGH SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5360	VN082024066354	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2132	13/08/2024	22410	HEADMASTER	HIGH SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5361	VN082024024616	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1829	6/8/2024	194784	HEADMASTER	HIGH SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5362	VN082024024617	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1830	6/8/2024	25500	HEADMASTER	HIGH SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5363	VN082024066547	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2329	22/08/2024	9810	HEADMASTER	HIGH SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5364	VN082024068359	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	422	16/08/2024	13126	ASSISTANT CONTROLLER	SURGEON, LUDHIANA LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
5365	VN082024025347	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1053	1/8/2024	159972	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5366	VN082024025348	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1054	1/8/2024	492814	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5367	VN082024025349	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1055	1/8/2024	494624	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5368	VN082024025350	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1056	1/8/2024	817038	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5369	VN082024025351	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1057	1/8/2024	19900	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5370	VN082024025352	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1058	1/8/2024	53184	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5371	VN082024025353	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1059	1/8/2024	115042	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5372	VN082024025354	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1060	1/8/2024	156238	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5373	VN082024025355	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1061	1/8/2024	53184	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5374	VN082024025356	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1062	1/8/2024	75884	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5375	VN082024072856	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	14/08/2024	729137	11920-HEADMASTER	EDUCATION HIGH SCHOOL H.S.GHAWADDI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
5376	VN082024068364	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	427	16/08/2024	20159	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
5377	VN082024068365	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	428	16/08/2024	25956	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
5378	VN082024068366	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	429	16/08/2024	27103	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
5379	VN082024068367	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	430	16/08/2024	20473	ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
5380	VN082024068368	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	431	16/08/2024	23065	ASSISTANT AGRICULTURE	AGRICULTURE ENGINNER(BORING) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
5381	VN082024068369	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	432	16/08/2024	11435	ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

5382	VN082024066470	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2248	16/08/2024	24788	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5383	VN082024068370	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	433	16/08/2024	19556	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
5384	VN082024068371	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	434	16/08/2024	21167	ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
5385	VN082024068273	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	683	28/08/2024	20651	ASSISTANT AGRICULTURE	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
5386	VN082024068274	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	684	28/08/2024	23410	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
5387	VN082024066667	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2444	30/08/2024	3930	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5388	VN082024024794	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2007	9/8/2024	25551	11265-PRINCIPAL	GIRLS SR. SEC. SCHOOL, GILL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5389	VN082024025759	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	35	1/8/2024	45400	11265-PRINCIPAL	GIRLS SR. SEC. SCHOOL, GILL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5390	VN082024024680	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1893	7/8/2024	58002	11265-PRINCIPAL	GIRLS SR. SEC. SCHOOL, GILL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5391	VN082024025760	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	36	1/8/2024	133730	11265-PRINCIPAL	GIRLS SR. SEC. SCHOOL, GILL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5392	VN082024026380	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1556	1/8/2024	718230	11265-PRINCIPAL	GIRLS SR. SEC. SCHOOL, GILL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5393	VN082024026381	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1557	1/8/2024	2107617	11265-PRINCIPAL	GIRLS SR. SEC. SCHOOL, GILL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5394	VN082024026353	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1529	1/8/2024	1218754	11265-PRINCIPAL	GIRLS SR. SEC. SCHOOL, GILL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5395	VN082024024687	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1900	7/8/2024	582774	11265-PRINCIPAL	GIRLS SR. SEC. SCHOOL, GILL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5396	VN082024068141	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	551	23/08/2024	163956	11265-PRINCIPAL	GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5397	VN082024068486	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	533	22/08/2024	19797	11265-PRINCIPAL	GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5398	VN082024068491	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	538	22/08/2024	67140	11265-PRINCIPAL	GIRLS SR. SEC. SCHOOL, GILL LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5399	VN082024066467	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2245	16/08/2024	13048	11424-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5400	VN082024068362	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	425	16/08/2024	42971	11424-PRINCIPAL	SENIOR SECONDARY SCHOOL, GURAM	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5401	VN082024024440	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1653	1/8/2024	155300	11424-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5402	VN082024024441	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1654	1/8/2024	198426	11424-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5403	VN082024024442	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1655	1/8/2024	232712	11424-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5404	VN082024024443	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1656	1/8/2024	643966	11424-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5405	VN082024066355	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2133	13/08/2024	3360	11424-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5406	VN082024024466	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1679	1/8/2024	254028	HEADMASTER	HIGH SCHOOL, HEERAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5407	VN082024024467	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1680	1/8/2024	745498	HEADMASTER	HIGH SCHOOL, GHUNGRANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5408	VN082024066313	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2091	13/08/2024	6170	HEADMASTER	HIGH SCHOOL, GHUNGRANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5409	VN082024066314	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2092	13/08/2024	2280	HEADMASTER	HIGH SCHOOL, GHUNGRANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5410	VN082024025340	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1046	1/8/2024	174426	11280-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5411	VN082024025341	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1047	1/8/2024	135044	11280-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5412	VN082024025342	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1048	1/8/2024	194360	11280-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5413	VN082024025343	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1049	1/8/2024	70800	11280-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5414	VN082024025344	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1050	1/8/2024	508006	11280-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5415	VN082024025345	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1051	1/8/2024	25500	11280-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5416	VN082024025346	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1052	1/8/2024	54784	11280-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5417	VN082024066632	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2412	28/08/2024	10475	11280-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5418	VN082024066475	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2253	16/08/2024	91270	11280-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5419	VN082024024594	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1785	5/8/2024	77690	HEADMASTER	HIGH SCHOOL, HEERAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5420	VN082024024576	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1804	5/8/2024	19900	HEADMASTER	HIGH SCHOOL, HEERAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5421	VN082024024577	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1805	5/8/2024	211296	HEADMASTER	HIGH SCHOOL, HEERAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5422	VN082024024578	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1806	5/8/2024	795308	HEADMASTER	HIGH SCHOOL, HEERAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5423	VN082024026332	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1462	1/8/2024	134130	11403-PRINCIPAL	SEC. SCHOOL, HASSANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5424	VN082024026333	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1463	1/8/2024	930270	11403-PRINCIPAL	SEC. SCHOOL, HASSANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5425	VN082024026334	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1464	1/8/2024	102340	11403-PRINCIPAL	SEC. SCHOOL, HASSANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5426	VN082024026335	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1465	1/8/2024	333624	11403-PRINCIPAL	SEC. SCHOOL, HASSANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5427	VN082024026336	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1466	1/8/2024	99576	11403-PRINCIPAL	SEC. SCHOOL, HASSANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5428	VN082024026337	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1467	1/8/2024	203312	11403-PRINCIPAL	SEC. SCHOOL, HASSANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5429	VN082024026320	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1450	1/8/2024	56396	11403-PRINCIPAL	SEC. SCHOOL, HASSANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5430	VN082024068344	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	407	14/08/2024	9429	11403-PRINCIPAL	SEC. SCHOOL, HASSANPUR LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5431	VN082024066446	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2224	14/08/2024	4680	11403-PRINCIPAL	SEC. SCHOOL, HASSANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

5432	VN082024025750	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	26	1/8/2024	53184	11455-PRINCIPAL	GIRLS SR. SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5433	VN082024025751	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	27	1/8/2024	77420	11455-PRINCIPAL	GIRLS SR. SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5434	VN082024025754	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	30	1/8/2024	102340	11455-PRINCIPAL	GIRLS SR. SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5435	VN082024025755	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	31	1/8/2024	102340	11455-PRINCIPAL	GIRLS SR. SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5436	VN082024025768	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	44	1/8/2024	103324	11455-PRINCIPAL	GIRLS SR. SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5437	VN082024025769	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	45	1/8/2024	115042	11455-PRINCIPAL	GIRLS SR. SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5438	VN082024025770	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	46	1/8/2024	204680	11455-PRINCIPAL	GIRLS SR. SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5439	VN082024025771	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	47	1/8/2024	327168	11455-PRINCIPAL	GIRLS SR. SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5440	VN082024025772	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	48	1/8/2024	639012	11455-PRINCIPAL	GIRLS SR. SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5441	VN082024025773	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	49	1/8/2024	1016172	11455-PRINCIPAL	GIRLS SR. SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5442	VN082024025756	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	32	1/8/2024	53184	11455-PRINCIPAL	GIRLS SR. SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5443	VN082024066508	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2286	20/08/2024	1083549	11455-PRINCIPAL	GIRLS SR. SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5444	VN082024026407	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1583	1/8/2024	408636	11229-PRINCIPAL	SEC. SCHOOL, ISSRU LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5445	VN082024026408	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1584	1/8/2024	116356	11229-PRINCIPAL	SEC. SCHOOL, ISSRU LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5446	VN082024026409	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1585	1/8/2024	126914	11229-PRINCIPAL	SEC. SCHOOL, ISSRU LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5447	VN082024026410	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1586	1/8/2024	600924	11229-PRINCIPAL	SEC. SCHOOL, ISSRU LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5448	VN082024026411	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1587	1/8/2024	78712	11229-PRINCIPAL	SEC. SCHOOL, ISSRU LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5449	VN082024025726	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	1/8/2024	65610	11229-PRINCIPAL	SEC. SCHOOL, ISSRU LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5450	VN082024025390	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1156	1/8/2024	117212	11229-PRINCIPAL	SEC. SCHOOL, ISSRU LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5451	VN082024025512	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1218	1/8/2024	25500	11229-PRINCIPAL	SEC. SCHOOL, ISSRU LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5452	VN082024026431	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1607	1/8/2024	77128	HEADMASTER	HIGH SCHOOL, JASPAL BANGER	GOVERNMENT, DEPARTMENT OF	PUNJAB
5453	VN082024026432	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1608	1/8/2024	152407	HEADMASTER	HIGH SCHOOL, JASPAL BANGER	GOVERNMENT, DEPARTMENT OF	PUNJAB
5454	VN082024024396	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1609	1/8/2024	354336	HEADMASTER	HIGH SCHOOL, JASPAL BANGER	GOVERNMENT, DEPARTMENT OF	PUNJAB
5455	VN082024024397	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1610	1/8/2024	469276	HEADMASTER	HIGH SCHOOL, JASPAL BANGER	GOVERNMENT, DEPARTMENT OF	PUNJAB
5456	VN082024025643	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1376	2/8/2024	19900	HEADMASTER	HIGH SCHOOL, JASPAL BANGER	GOVERNMENT, DEPARTMENT OF	PUNJAB
5457	VN082024025644	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1377	2/8/2024	48090	HEADMASTER	HIGH SCHOOL, JASPAL BANGER	GOVERNMENT, DEPARTMENT OF	PUNJAB
5458	VN082024024804	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2017	9/8/2024	49247	HEADMASTER	HIGH SCHOOL, JAWADDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5459	VN082024024805	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2018	9/8/2024	24326	HEADMASTER	HIGH SCHOOL, JAWADDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5460	VN082024024806	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2019	9/8/2024	48077	HEADMASTER	HIGH SCHOOL, JAWADDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5461	VN082024025626	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1359	2/8/2024	35570	HEADMASTER	HIGH SCHOOL, JAWADDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5462	VN082024025627	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1360	2/8/2024	63752	HEADMASTER	HIGH SCHOOL, JAWADDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5463	VN082024025628	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1361	2/8/2024	112686	HEADMASTER	HIGH SCHOOL, JAWADDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5464	VN082024025629	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1362	2/8/2024	128998	HEADMASTER	HIGH SCHOOL, JAWADDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5465	VN082024025630	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1363	2/8/2024	1624854	HEADMASTER	HIGH SCHOOL, JAWADDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5466	VN082024025631	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1364	2/8/2024	2705034	HEADMASTER	HIGH SCHOOL, JAWADDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5467	VN082024024682	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1895	7/8/2024	318768	HEADMASTER	HIGH SCHOOL, JONEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5468	VN082024066317	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2095	13/08/2024	940	HEADMASTER	HIGH SCHOOL, JONEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5469	VN082024066318	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2096	13/08/2024	2590	HEADMASTER	HIGH SCHOOL, JONEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5470	VN082024024683	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1896	7/8/2024	33490	HEADMASTER	HIGH SCHOOL, JONEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5471	VN082024024684	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1897	7/8/2024	33490	HEADMASTER	HIGH SCHOOL, JONEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5472	VN082024024685	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1898	7/8/2024	33490	HEADMASTER	HIGH SCHOOL, JONEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5473	VN082024024686	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1899	7/8/2024	33490	HEADMASTER	HIGH SCHOOL, JONEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5474	VN082024066507	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2285	20/08/2024	31974	HEADMASTER	HIGH SCHOOL, JONEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5475	VN082024066440	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2218	14/08/2024	2976	11283-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5476	VN082024066441	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2219	14/08/2024	19147	11283-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5477	VN082024025826	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	102	1/8/2024	138072	11283-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5478	VN082024025827	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	103	1/8/2024	1063540	11283-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5479	VN082024025828	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	104	1/8/2024	421478	11283-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5480	VN082024025829	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	105	1/8/2024	204680	11283-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5481	VN082024025830	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	106	1/8/2024	370668	11283-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5482	VN082024025831	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	107	1/8/2024	734388	11283-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5483	VN082024025832	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	108	1/8/2024	109580	11283-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5484	VN082024025833	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	109	1/8/2024	19900	11283-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5485	VN082024066442	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2220	14/08/2024	30057	11283-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5486	VN082024066445	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2223	14/08/2024	25280	11283-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

5487	VN082024024664	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1877	6/8/2024	7194	11283-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5488	VN082024066685	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2463	30/08/2024	25380	11283-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5489	VN082024025903	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	179	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, JAMALPUR AWANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5490	VN082024025904	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	180	1/8/2024	150878	HEADMASTER	HIGH SCHOOL, JAMALPUR AWANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5491	VN082024025905	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	181	1/8/2024	1364046	HEADMASTER	HIGH SCHOOL, JAMALPUR AWANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5492	VN082024025906	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	182	1/8/2024	1802502	HEADMASTER	HIGH SCHOOL, JAMALPUR AWANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5493	VN082024066320	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2098	13/08/2024	14360	HEADMASTER	HIGH SCHOOL, JAMALPUR AWANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5494	VN082024066321	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2099	13/08/2024	19010	HEADMASTER	HIGH SCHOOL, JAMALPUR AWANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5495	VN082024066448	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2226	14/08/2024	2636	HEADMASTER	HIGH SCHOOL, JAMALPUR AWANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5496	VN082024066603	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2383	23/08/2024	100110	HEADMASTER	HIGH SCHOOL, JAMALPUR AWANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5497	VN082024068160	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	570	23/08/2024	91071	11475-HEADMASTER	HIGH SCHOOL, JAMALPUR AWANA LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5498	VN082024025862	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	138	1/8/2024	142160	HEADMASTER	HIGH SCHOOL, JARKHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5499	VN082024025863	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	139	1/8/2024	384108	HEADMASTER	HIGH SCHOOL, JARKHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5500	VN082024025865	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	141	1/8/2024	116356	HEADMASTER	HIGH SCHOOL, JARKHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5501	VN082024025357	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1063	1/8/2024	78712	HEADMASTER	HIGH SCHOOL, JARKHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5502	VN082024025866	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	142	1/8/2024	25500	HEADMASTER	HIGH SCHOOL, JARKHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5503	VN082024025867	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	143	1/8/2024	115042	HEADMASTER	HIGH SCHOOL, JARKHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5504	VN082024025868	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	144	1/8/2024	127014	HEADMASTER	HIGH SCHOOL, JARKHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5505	VN082024025869	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	145	1/8/2024	361902	HEADMASTER	HIGH SCHOOL, JARKHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5506	VN082024025870	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	146	1/8/2024	224084	HEADMASTER	HIGH SCHOOL, JARKHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5507	VN082024025871	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	147	1/8/2024	256764	HEADMASTER	HIGH SCHOOL, JARKHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5508	VN082024072830	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	12/8/2024	871194	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
5509	VN082024068269	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	679	28/08/2024	5000	11143-HEADMASTER	HIGH SCHOOL, JARKHAR LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5510	VN082024025470	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1143	1/8/2024	150774	11168-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5511	VN082024025777	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	53	1/8/2024	453507	11168-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5512	VN082024025471	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1144	1/8/2024	130710	11168-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5513	VN082024025472	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1145	1/8/2024	322496	11168-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5514	VN082024025473	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1146	1/8/2024	35400	11168-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5515	VN082024025474	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1147	1/8/2024	703974	11168-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5516	VN082024025475	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1148	1/8/2024	45400	11168-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5517	VN082024026308	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1438	1/8/2024	27780	11168-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5518	VN082024066369	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2147	13/08/2024	14525	11168-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5519	VN082024066544	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2326	22/08/2024	24789	11168-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5520	VN082024066443	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2221	14/08/2024	24192	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5521	VN082024066444	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2222	14/08/2024	20629	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5522	VN082024066315	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2093	13/08/2024	1710	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5523	VN082024024688	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1901	7/8/2024	477412	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5524	VN082024024800	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2013	9/8/2024	896234	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5525	VN082024024689	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1902	7/8/2024	30055	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5526	VN082024024690	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1903	7/8/2024	125454	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5527	VN082024024809	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2022	9/8/2024	51539	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5528	VN082024025851	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	127	1/8/2024	61506	HEADMASTER	HIGH SCHOOL, KHASI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5529	VN082024026279	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1497	1/8/2024	78712	HEADMASTER	HIGH SCHOOL, KHASI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5530	VN082024026280	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1498	1/8/2024	233488	HEADMASTER	HIGH SCHOOL, KHASI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5531	VN082024026357	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1533	1/8/2024	1104630	HEADMASTER	HIGH SCHOOL, KHASI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
5532	VN082024026369	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1545	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, KOHARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5533	VN082024026370	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1546	1/8/2024	552582	HEADMASTER	HIGH SCHOOL, KOHARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5534	VN082024024462	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1675	1/8/2024	976552	HEADMASTER	HIGH SCHOOL, KOHARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5535	VN082024024560	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1773	5/8/2024	13378	11804-PRINCIPAL	SCHOOL, KADIANA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
5536	VN082024066265	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2043	12/8/2024	9766	11804-PRINCIPAL	SCHOOL, KADIANA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
5537	VN082024024563	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1776	5/8/2024	19900	11804-PRINCIPAL	SCHOOL, KADIANA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
5538	VN082024024564	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1777	5/8/2024	25500	11804-PRINCIPAL	SCHOOL, KADIANA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
5539	VN082024024587	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1778	5/8/2024	35400	11804-PRINCIPAL	SCHOOL, KADIANA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB

5540	VN082024024588	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1779	5/8/2024	35400	11804-PRINCIPAL	SCHOOL, KADIANA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
5541	VN082024024589	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1780	5/8/2024	65010	11804-PRINCIPAL	SCHOOL, KADIANA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
5542	VN082024024590	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1781	5/8/2024	159552	11804-PRINCIPAL	SCHOOL, KADIANA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
5543	VN082024024591	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1782	5/8/2024	230522	11804-PRINCIPAL	SCHOOL, KADIANA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
5544	VN082024024592	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1783	5/8/2024	389568	11804-PRINCIPAL	SCHOOL, KADIANA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
5545	VN082024024593	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1784	5/8/2024	738474	11804-PRINCIPAL	SCHOOL, KADIANA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
5546	VN082024066267	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2045	12/8/2024	68603	11804-PRINCIPAL	SCHOOL, KADIANA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
5547	VN082024066601	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2381	23/08/2024	63320	11804-PRINCIPAL	SCHOOL, KADIANA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
5548	VN082024066542	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2324	22/08/2024	1870	11804-PRINCIPAL	SCHOOL, KADIANA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
5549	VN082024068363	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	426	16/08/2024	74102	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
5550	VN082024025757	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	33	1/8/2024	49138	11195-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5551	VN082024025774	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	50	1/8/2024	393234	11195-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5552	VN082024025775	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	51	1/8/2024	531042	11195-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5553	VN082024025776	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	52	1/8/2024	1301658	11195-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5554	VN082024024523	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1736	1/8/2024	150774	11543-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5555	VN082024024524	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1737	1/8/2024	408198	11543-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5556	VN082024026324	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1454	1/8/2024	102340	11543-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5557	VN082024026325	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1455	1/8/2024	782570	11543-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5558	VN082024026316	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1446	1/8/2024	56396	11543-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5559	VN082024026326	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1456	1/8/2024	233488	11543-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5560	VN082024026327	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1457	1/8/2024	182580	11543-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5561	VN082024025767	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	43	1/8/2024	40644	HEADMASTER	EDU. HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
5562	VN082024024455	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1668	1/8/2024	537228	HEADMASTER	EDU. HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
5563	VN082024024456	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1669	1/8/2024	84382	HEADMASTER	EDU. HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
5564	VN082024026344	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1520	1/8/2024	19900	HEADMASTER	HIGH SCHOOL, KASABAD	GOVERNMENT, DEPARTMENT OF	PUNJAB
5565	VN082024026345	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1521	1/8/2024	25500	HEADMASTER	HIGH SCHOOL, KASABAD	GOVERNMENT, DEPARTMENT OF	PUNJAB
5566	VN082024026346	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1522	1/8/2024	99420	HEADMASTER	HIGH SCHOOL, KASABAD	GOVERNMENT, DEPARTMENT OF	PUNJAB
5567	VN082024026347	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1523	1/8/2024	112668	HEADMASTER	HIGH SCHOOL, KASABAD	GOVERNMENT, DEPARTMENT OF	PUNJAB
5568	VN082024026348	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1524	1/8/2024	267008	HEADMASTER	HIGH SCHOOL, KASABAD	GOVERNMENT, DEPARTMENT OF	PUNJAB
5569	VN082024026349	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1525	1/8/2024	244538	HEADMASTER	HIGH SCHOOL, KASABAD	GOVERNMENT, DEPARTMENT OF	PUNJAB
5570	VN082024026350	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1526	1/8/2024	269504	HEADMASTER	HIGH SCHOOL, KASABAD	GOVERNMENT, DEPARTMENT OF	PUNJAB
5571	VN082024026351	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1527	1/8/2024	703884	HEADMASTER	HIGH SCHOOL, KASABAD	GOVERNMENT, DEPARTMENT OF	PUNJAB
5572	VN082024026352	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1528	1/8/2024	324668	HEADMASTER	HIGH SCHOOL, KASABAD	GOVERNMENT, DEPARTMENT OF	PUNJAB
5573	VN082024024659	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1872	6/8/2024	84382	HEADMASTER	SCHOOL, KHANDOOR	INSTRUCTIONS(SECONDARY)	PUNJAB
5574	VN082024024660	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1873	6/8/2024	605012	HEADMASTER	SCHOOL, KHANDOOR	INSTRUCTIONS(SECONDARY)	PUNJAB
5575	VN082024066658	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2451	30/08/2024	9570	HEADMASTER	SCHOOL, KHANDOOR	INSTRUCTIONS(SECONDARY)	PUNJAB
5576	VN082024025452	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1125	1/8/2024	53184	HEADMASTER	SCHOOL, LADOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
5577	VN082024024514	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1727	1/8/2024	164644	HEADMASTER	SCHOOL, LADOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
5578	VN082024024515	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1728	1/8/2024	510756	HEADMASTER	SCHOOL, LADOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
5579	VN082024024516	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1729	1/8/2024	550980	HEADMASTER	SCHOOL, LADOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
5580	VN082024024517	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1730	1/8/2024	957566	HEADMASTER	SCHOOL, LADOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
5581	VN082024024518	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1731	1/8/2024	1493946	HEADMASTER	SCHOOL, LADOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
5582	VN082024066356	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2134	13/08/2024	4600	HEADMASTER	SCHOOL, LADOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
5583	VN082024066357	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2135	13/08/2024	9440	HEADMASTER	SCHOOL, LADOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
5584	VN082024068271	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	681	28/08/2024	27166	11811-HEADMASTER	SCHOOL, LADOWAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5585	VN082024066461	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2239	16/08/2024	133104	11977-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
5586	VN082024066460	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2238	16/08/2024	73119	11977-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
5587	VN082024066462	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2240	16/08/2024	117918	11977-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
5588	VN082024066466	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2244	16/08/2024	29556	11977-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
5589	VN082024066465	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2243	16/08/2024	30750	11977-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
5590	VN082024024498	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1711	1/8/2024	46212	11977-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
5591	VN082024024499	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1712	1/8/2024	58070	11977-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
5592	VN082024024506	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1719	1/8/2024	164060	11977-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
5593	VN082024024507	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1720	1/8/2024	247800	11977-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB

5594	VN082024024508	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1721	1/8/2024	257644	11977-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
5595	VN082024024509	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1722	1/8/2024	1961584	11977-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
5596	VN082024024510	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1723	1/8/2024	2237968	11977-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
5597	VN082024066635	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2415	28/08/2024	11158	11977-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
5598	VN082024066636	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2416	28/08/2024	16875	11977-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
5599	VN082024066668	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2445	30/08/2024	44820	11977-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
5600	VN082024025396	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1162	1/8/2024	155300	11540-PRINCIPAL	SEC. SCHOOL, LALTON KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
5601	VN082024025397	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1163	1/8/2024	705506	11540-PRINCIPAL	SEC. SCHOOL, LALTON KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
5602	VN082024025398	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1164	1/8/2024	269504	11540-PRINCIPAL	SEC. SCHOOL, LALTON KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
5603	VN082024025399	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1165	1/8/2024	116356	11540-PRINCIPAL	SEC. SCHOOL, LALTON KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
5604	VN082024025400	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1166	1/8/2024	1351583	11540-PRINCIPAL	SEC. SCHOOL, LALTON KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
5605	VN082024025401	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1167	1/8/2024	102340	11540-PRINCIPAL	SEC. SCHOOL, LALTON KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
5606	VN082024025402	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1168	1/8/2024	25500	11540-PRINCIPAL	SEC. SCHOOL, LALTON KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
5607	VN082024066358	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2136	13/08/2024	45020	11540-PRINCIPAL	SEC. SCHOOL, LALTON KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
5608	VN082024025612	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1345	2/8/2024	70142	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5609	VN082024026313	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1443	1/8/2024	367104	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5610	VN082024026314	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1444	1/8/2024	480543	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5611	VN082024026315	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1445	1/8/2024	3006540	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5612	VN082024024749	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1962	9/8/2024	15516	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5613	VN082024025786	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	62	1/8/2024	35388	HEADMASTER	HIGH SCHOOL, MUKANDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5614	VN082024025787	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	63	1/8/2024	71450	HEADMASTER	HIGH SCHOOL, MUKANDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5615	VN082024024483	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1696	1/8/2024	127014	HEADMASTER	HIGH SCHOOL, MUKANDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5616	VN082024024484	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1697	1/8/2024	465112	HEADMASTER	HIGH SCHOOL, MUKANDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5617	VN082024066545	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2327	22/08/2024	8080	HEADMASTER	HIGH SCHOOL, MUKANDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
5618	VN082024025763	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	39	1/8/2024	66410	HEADMASTER	HIGH SCHOOL, MANDIANI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5619	VN082024026362	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1538	1/8/2024	216598	HEADMASTER	HIGH SCHOOL, MANDIANI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5620	VN082024026363	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1539	1/8/2024	103508	HEADMASTER	HIGH SCHOOL, MANDIANI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5621	VN082024024666	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1879	6/8/2024	324162	HEADMASTER	HIGH SCHOOL, MANDIANI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5622	VN082024066349	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2127	13/08/2024	7030	11476-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
5623	VN082024072825	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	12/8/2024	1082684	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
5624	VN082024025500	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1206	1/8/2024	146394	11476-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
5625	VN082024025501	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1207	1/8/2024	671454	11476-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
5626	VN082024025502	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1208	1/8/2024	543141	11476-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
5627	VN082024025503	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1209	1/8/2024	788468	11476-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
5628	VN082024025504	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1210	1/8/2024	442064	11476-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
5629	VN082024025505	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1211	1/8/2024	98584	11476-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
5630	VN082024066359	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2137	13/08/2024	15436	11476-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
5631	VN082024066514	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2292	21/08/2024	26400	11476-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
5632	VN082024025453	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1126	1/8/2024	164644	11820-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5633	VN082024025454	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1127	1/8/2024	132102	11820-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5634	VN082024025455	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1128	1/8/2024	195190	11820-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5635	VN082024025457	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1130	1/8/2024	206378	11820-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5636	VN082024025458	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1131	1/8/2024	1009140	11820-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5637	VN082024025460	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1133	1/8/2024	308368	11820-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5638	VN082024025462	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1135	1/8/2024	69552	11820-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5639	VN082024026321	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1451	1/8/2024	35400	HEADMASTER	SCHOOL, MULLANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
5640	VN082024026322	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1452	1/8/2024	100588	HEADMASTER	SCHOOL, MULLANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
5641	VN082024026323	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1453	1/8/2024	554124	HEADMASTER	SCHOOL, MULLANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
5642	VN082024026293	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1511	1/8/2024	595668	HEADMASTER	SCHOOL, MULLANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
5643	VN082024066464	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2242	16/08/2024	125206	HEADMASTER	HIGH SCHOOL, MULANPUR MANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5644	VN082024025789	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	65	1/8/2024	30862	HEADMASTER	HIGH SCHOOL, MULANPUR MANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5645	VN082024026294	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1512	1/8/2024	67784	HEADMASTER	HIGH SCHOOL, MULANPUR MANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5646	VN082024026295	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1513	1/8/2024	100588	HEADMASTER	HIGH SCHOOL, MULANPUR MANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5647	VN082024026296	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1514	1/8/2024	234074	HEADMASTER	HIGH SCHOOL, MULANPUR MANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB

5648	VN082024026297	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1515	1/8/2024	636734	HEADMASTER	HIGH SCHOOL, MULANPUR MANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5649	VN082024068372	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	435	16/08/2024	26738	11156-HEADMASTER	HIGH SCHOOL, MULANPUR MANDI LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5650	VN082024003368	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	222	9/8/2024	9872	11156-HEADMASTER	HIGH SCHOOL, MULANPUR MANDI LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5651	VN082024003369	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	223	9/8/2024	9405	11156-HEADMASTER	HIGH SCHOOL, MULANPUR MANDI LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5652	VN082024068373	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	436	16/08/2024	13686	11156-HEADMASTER	HIGH SCHOOL, MULANPUR MANDI LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5653	VN082024025850	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	126	1/8/2024	40044	11153-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5654	VN082024024559	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1772	5/8/2024	150774	11153-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5655	VN082024025859	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	135	1/8/2024	391684	11153-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5656	VN082024025860	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	136	1/8/2024	968854	11153-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5657	VN082024025861	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	137	1/8/2024	1544474	11153-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5658	VN082024025362	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1068	1/8/2024	112668	11286-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5659	VN082024025363	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1069	1/8/2024	102340	11286-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5660	VN082024025364	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1070	1/8/2024	762522	11286-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5661	VN082024025365	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1071	1/8/2024	766680	11286-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5662	VN082024025366	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1072	1/8/2024	1324650	11286-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5663	VN082024025367	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1073	1/8/2024	123984	11286-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5664	VN082024025368	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1074	1/8/2024	25500	11286-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5665	VN082024066468	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2246	16/08/2024	14500	11286-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5666	VN082024066364	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2142	13/08/2024	12480	11286-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5667	VN082024066365	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2143	13/08/2024	3340	11286-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
5668	VN082024068270	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	680	28/08/2024	44326	11286-PRINCIPAL	SENIOR SECONDARY SCHOOL, HAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5669	VN082024068272	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	682	28/08/2024	24090	11286-PRINCIPAL	SENIOR SECONDARY SCHOOL, HAMBRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5670	VN082024025886	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	162	1/8/2024	949006	11367-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
5671	VN082024025887	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	163	1/8/2024	496870	11367-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
5672	VN082024025888	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	164	1/8/2024	218696	11367-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
5673	VN082024025889	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	165	1/8/2024	131102	11367-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
5674	VN082024025890	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	166	1/8/2024	65010	11367-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
5675	VN082024025891	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	167	1/8/2024	25500	11367-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
5676	VN082024003210	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	64	2/8/2024	117185	11157-HEADMASTER	GOVERNMENT HIGH SCHOOL, POHIR LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5677	VN082024026427	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1603	1/8/2024	19900	HEADMASTER	HIGH SCHOOL, POHIR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5678	VN082024026428	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1604	1/8/2024	66234	HEADMASTER	HIGH SCHOOL, POHIR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5679	VN082024026429	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1605	1/8/2024	118400	HEADMASTER	HIGH SCHOOL, POHIR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5680	VN082024026430	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1606	1/8/2024	762856	HEADMASTER	HIGH SCHOOL, POHIR LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5681	VN082024025752	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	28	1/8/2024	18000	HEADMASTER	HIGH SCHOOL, PHALEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5682	VN082024024472	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1685	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, PHALEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5683	VN082024024473	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1686	1/8/2024	73402	HEADMASTER	HIGH SCHOOL, PHALEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5684	VN082024024474	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1687	1/8/2024	93188	HEADMASTER	HIGH SCHOOL, PHALEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5685	VN082024025610	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1343	2/8/2024	235532	HEADMASTER	HIGH SCHOOL, PHALEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5686	VN082024024475	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1688	1/8/2024	556246	HEADMASTER	HIGH SCHOOL, PHALEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5687	VN082024066552	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2332	22/08/2024	9890	HEADMASTER	HIGH SCHOOL, PHALEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5688	VN082024068182	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	592	23/08/2024	14379	11275-HEADMASTER	HIGH SCHOOL, PHALEWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
5689	VN082024025420	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1093	1/8/2024	19900	HEADMASTER	HIGH SCHOOL, PAMAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5690	VN082024025421	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1094	1/8/2024	34366	HEADMASTER	HIGH SCHOOL, PAMAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5691	VN082024025422	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1095	1/8/2024	46776	HEADMASTER	HIGH SCHOOL, PAMAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5692	VN082024025423	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1096	1/8/2024	102340	HEADMASTER	HIGH SCHOOL, PAMAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5693	VN082024025424	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1097	1/8/2024	155334	HEADMASTER	HIGH SCHOOL, PAMAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5694	VN082024025425	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1098	1/8/2024	492288	HEADMASTER	HIGH SCHOOL, PAMAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5695	VN082024025426	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1099	1/8/2024	965116	HEADMASTER	HIGH SCHOOL, PAMAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5696	VN082024025427	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1100	1/8/2024	1085170	HEADMASTER	HIGH SCHOOL, PAMAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5697	VN082024066367	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2145	13/08/2024	6508	HEADMASTER	HIGH SCHOOL, PAMAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5698	VN082024066473	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2251	16/08/2024	47749	HEADMASTER	HIGH SCHOOL, PAMAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB

5699	VN082024066474	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2252	16/08/2024	100378	HEADMASTER	HIGH SCHOOL, PAMAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5700	VN082024024481	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1694	1/8/2024	883008	HEADMASTER	HIGH SCHOOL, PAWA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5701	VN082024024482	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1695	1/8/2024	179284	HEADMASTER	HIGH SCHOOL, PAWA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5702	VN082024066263	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2041	12/8/2024	7260	HEADMASTER	HIGH SCHOOL, PANDORI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5703	VN082024024561	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1774	5/8/2024	235532	HEADMASTER	HIGH SCHOOL, PANDORI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5704	VN082024024562	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1775	5/8/2024	380376	HEADMASTER	HIGH SCHOOL, PANDORI	GOVERNMENT, DEPARTMENT OF	PUNJAB
5705	VN082024026289	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1507	1/8/2024	19900	HEADMASTER	AMRALA ROAD) LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5706	VN082024026290	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1508	1/8/2024	50118	HEADMASTER	AMRALA ROAD) LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5707	VN082024026291	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1509	1/8/2024	53184	HEADMASTER	AMRALA ROAD) LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5708	VN082024026292	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1510	1/8/2024	77128	HEADMASTER	AMRALA ROAD) LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5709	VN082024026355	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1531	1/8/2024	338110	HEADMASTER	AMRALA ROAD) LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5710	VN082024026356	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1532	1/8/2024	827490	HEADMASTER	AMRALA ROAD) LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5711	VN082024024604	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1817	5/8/2024	6193	HEADMASTER	AMRALA ROAD) LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5712	VN082024024750	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1963	9/8/2024	15538	HEADMASTER	AMRALA ROAD) LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5713	VN082024068261	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	671	28/08/2024	28000	11547-HEADMASTER	G.H.S,RAMGARH(S AMRALA ROAD) LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5714	VN082024066669	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2446	30/08/2024	11250	HEADMASTER	AMRALA ROAD) LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5715	VN082024024463	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1676	1/8/2024	697156	HEADMASTER	SCHOOL, RURKA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5716	VN082024024464	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1677	1/8/2024	331981	HEADMASTER	SCHOOL, RURKA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
5717	VN082024024746	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1959	9/8/2024	18000	HEADMASTER	HIGH SCHOOL, SANGOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5718	VN082024024747	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1960	9/8/2024	36434	HEADMASTER	HIGH SCHOOL, SANGOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5719	VN082024025735	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	1/8/2024	102340	HEADMASTER	HIGH SCHOOL, SANGOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5720	VN082024025736	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	12	1/8/2024	169462	HEADMASTER	HIGH SCHOOL, SANGOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5721	VN082024025737	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	13	1/8/2024	360444	HEADMASTER	HIGH SCHOOL, SANGOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5722	VN082024025738	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	14	1/8/2024	692594	HEADMASTER	HIGH SCHOOL, SANGOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5723	VN082024025739	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	15	1/8/2024	756596	HEADMASTER	HIGH SCHOOL, SANGOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5724	VN082024025541	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1247	2/8/2024	1661162	HEADMASTER	HIGH SCHOOL, SUNET LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5725	VN082024025542	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1248	2/8/2024	1681768	HEADMASTER	HIGH SCHOOL, SUNET LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5726	VN082024068360	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	423	16/08/2024	130044	11146-PRINCIPAL	LAL SINGH GOVERNMENT SENIOR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5727	VN082024068361	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	424	16/08/2024	89840	11146-PRINCIPAL	LAL SINGH GOVERNMENT SENIOR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5728	VN082024025374	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1080	1/8/2024	25500	11146-PRINCIPAL	LAL SINGH GOVERNMENT SENIOR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5729	VN082024025749	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	1/8/2024	35400	11146-PRINCIPAL	LAL SINGH GOVERNMENT SENIOR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5730	VN082024025375	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	1/8/2024	35400	11146-PRINCIPAL	LAL SINGH GOVERNMENT SENIOR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5731	VN082024026301	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1431	1/8/2024	69254	11146-PRINCIPAL	LAL SINGH GOVERNMENT SENIOR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5732	VN082024025376	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	1/8/2024	134130	11146-PRINCIPAL	LAL SINGH GOVERNMENT SENIOR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5733	VN082024025377	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1083	1/8/2024	396372	11146-PRINCIPAL	LAL SINGH GOVERNMENT SENIOR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5734	VN082024025378	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1084	1/8/2024	630106	11146-PRINCIPAL	LAL SINGH GOVERNMENT SENIOR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5735	VN082024025379	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1085	1/8/2024	792812	11146-PRINCIPAL	LAL SINGH GOVERNMENT SENIOR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5736	VN082024027506	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	21821	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
5737	VN082024066541	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2323	22/08/2024	14480	11146-PRINCIPAL	LAL SINGH GOVERNMENT SENIOR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5738	VN082024066471	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2249	16/08/2024	14755	11146-PRINCIPAL	LAL SINGH GOVERNMENT SENIOR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5739	VN082024066472	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2250	16/08/2024	74765	11146-PRINCIPAL	LAL SINGH GOVERNMENT SENIOR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5740	VN082024003427	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	281	9/8/2024	24378	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5741	VN082024003428	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	282	9/8/2024	45339	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5742	VN082024025817	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	93	1/8/2024	169462	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
5743	VN082024025818	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	94	1/8/2024	396664	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
5744	VN082024025819	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	95	1/8/2024	204680	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB

5745	VN082024025820	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	96	1/8/2024	96500	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
5746	VN082024025821	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	97	1/8/2024	35400	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
5747	VN082024025822	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	98	1/8/2024	236600	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
5748	VN082024025823	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	99	1/8/2024	457432	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
5749	VN082024025824	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	100	1/8/2024	255852	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
5750	VN082024025825	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	101	1/8/2024	990192	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
5751	VN082024066366	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2144	13/08/2024	17210	11848-PRINCIPAL	SCHOOL (BOYS), SAHNEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
5752	VN082024024503	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1716	1/8/2024	36000	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5753	VN082024024504	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1717	1/8/2024	151600	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5754	VN082024025892	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	1/8/2024	2015520	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5755	VN082024025893	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	1/8/2024	1163540	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5756	VN082024025894	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	1/8/2024	35400	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5757	VN082024025895	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	1/8/2024	809514	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5758	VN082024025896	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	1/8/2024	2643952	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5759	VN082024025897	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	173	1/8/2024	178998	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5760	VN082024025803	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	1/8/2024	24551	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5761	VN082024068322	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	385	13/08/2024	146000	ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
5762	VN082024066554	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2334	22/08/2024	10170	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
5763	VN082024024748	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1961	9/8/2024	77674	11268-PRINCIPAL	SEC. SCHOOL, SAHNEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5764	VN082024025446	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1119	1/8/2024	162618	11268-PRINCIPAL	SEC. SCHOOL, SAHNEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5765	VN082024025447	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1120	1/8/2024	170148	11268-PRINCIPAL	SEC. SCHOOL, SAHNEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5766	VN082024025448	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1121	1/8/2024	409360	11268-PRINCIPAL	SEC. SCHOOL, SAHNEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5767	VN082024025449	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1122	1/8/2024	963996	11268-PRINCIPAL	SEC. SCHOOL, SAHNEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5768	VN082024025450	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1123	1/8/2024	1008052	11268-PRINCIPAL	SEC. SCHOOL, SAHNEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5769	VN082024025451	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1124	1/8/2024	1248000	11268-PRINCIPAL	SEC. SCHOOL, SAHNEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
5770	VN082024027605	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	7/8/2024	355212	11842-PRINCIPAL	SENIOR SECONDARY SCHOOL THREAKE	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
5771	VN082024025391	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1157	1/8/2024	169462	11539-PRINCIPAL	SEC. SCHOOL, THREEKE	GOVERNMENT, DEPARTMENT OF	PUNJAB
5772	VN082024025392	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1158	1/8/2024	543534	11539-PRINCIPAL	SEC. SCHOOL, THREEKE	GOVERNMENT, DEPARTMENT OF	PUNJAB
5773	VN082024025393	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1159	1/8/2024	116356	11539-PRINCIPAL	SEC. SCHOOL, THREEKE	GOVERNMENT, DEPARTMENT OF	PUNJAB
5774	VN082024025394	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1160	1/8/2024	769594	11539-PRINCIPAL	SEC. SCHOOL, THREEKE	GOVERNMENT, DEPARTMENT OF	PUNJAB
5775	VN082024025395	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1161	1/8/2024	1480248	11539-PRINCIPAL	SEC. SCHOOL, THREEKE	GOVERNMENT, DEPARTMENT OF	PUNJAB
5776	VN082024025482	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1188	1/8/2024	49764	11539-PRINCIPAL	SEC. SCHOOL, THREEKE	GOVERNMENT, DEPARTMENT OF	PUNJAB
5777	VN082024025483	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1189	1/8/2024	63112	11539-PRINCIPAL	SEC. SCHOOL, THREEKE	GOVERNMENT, DEPARTMENT OF	PUNJAB
5778	VN082024025507	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1213	1/8/2024	46776	11185-PRINCIPAL	SEC. SCHOOL, TAHLI SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
5779	VN082024025508	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1214	1/8/2024	774560	11185-PRINCIPAL	SEC. SCHOOL, TAHLI SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
5780	VN082024025509	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1215	1/8/2024	257624	11185-PRINCIPAL	SEC. SCHOOL, TAHLI SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
5781	VN082024025510	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1216	1/8/2024	642072	11185-PRINCIPAL	SEC. SCHOOL, TAHLI SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
5782	VN082024025511	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1217	1/8/2024	150774	11185-PRINCIPAL	SEC. SCHOOL, TAHLI SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
5783	VN082024024505	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1718	1/8/2024	54790	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA	INSTRUCTIONS(SECONDARY)	PUNJAB
5784	VN082024025359	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1065	1/8/2024	114084	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA	INSTRUCTIONS(SECONDARY)	PUNJAB
5785	VN082024025360	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1066	1/8/2024	150774	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA	INSTRUCTIONS(SECONDARY)	PUNJAB
5786	VN082024025361	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1067	1/8/2024	204680	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA	INSTRUCTIONS(SECONDARY)	PUNJAB
5787	VN082024025369	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1075	1/8/2024	527509	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA	INSTRUCTIONS(SECONDARY)	PUNJAB
5788	VN082024025370	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1076	1/8/2024	528052	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA	INSTRUCTIONS(SECONDARY)	PUNJAB
5789	VN082024025371	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1077	1/8/2024	698872	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA	INSTRUCTIONS(SECONDARY)	PUNJAB
5790	VN082024025372	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1078	1/8/2024	1064108	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA	INSTRUCTIONS(SECONDARY)	PUNJAB
5791	VN082024066666	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2443	30/08/2024	49550	11445-PRINCIPAL	SECONDARY SCHOOL, DAKHA	INSTRUCTIONS(SECONDARY)	PUNJAB
5792	VN082024026414	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1590	1/8/2024	169462	11362-PRINCIPAL	SEC. SCHOOL, KHANPUPRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5793	VN082024026415	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1591	1/8/2024	752866	11362-PRINCIPAL	SEC. SCHOOL, KHANPUPRA	GOVERNMENT, DEPARTMENT OF	PUNJAB

5794	VN082024026416	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1592	1/8/2024	325270	11362-PRINCIPAL	SEC. SCHOOL, KHANPUPRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5795	VN082024026417	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1593	1/8/2024	643596	11362-PRINCIPAL	SEC. SCHOOL, KHANPUPRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5796	VN082024026418	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1594	1/8/2024	81048	11362-PRINCIPAL	SEC. SCHOOL, KHANPUPRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5797	VN082024026419	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1595	1/8/2024	105562	11362-PRINCIPAL	SEC. SCHOOL, KHANPUPRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5798	VN082024025727	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	1/8/2024	36410	11362-PRINCIPAL	SEC. SCHOOL, KHANPUPRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
5799	VN082024065368	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	164	20/08/2024	7700	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5800	VN082024068288	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	351	12/8/2024	77450	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5801	VN082024068289	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	352	12/8/2024	92973	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5802	VN082024009096	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	55	1/8/2024	168988	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5803	VN082024009097	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	56	1/8/2024	603422	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5804	VN082024009098	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	57	1/8/2024	204612	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5805	VN082024009099	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	58	1/8/2024	141956	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5806	VN082024009100	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	59	1/8/2024	3240128	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5807	VN082024009101	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	60	1/8/2024	72160	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5808	VN082024009102	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	61	1/8/2024	128692	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5809	VN082024009103	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	62	1/8/2024	69000	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5810	VN082024009104	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	63	1/8/2024	36000	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5811	VN082024068290	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	353	12/8/2024	8500	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5812	VN082024068291	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	354	12/8/2024	24172	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5813	VN082024068292	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	355	12/8/2024	12589	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5814	VN082024072857	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	14/08/2024	1185420	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
5815	VN082024065336	2.406E+14	1/8/2024	N	DC10	C	Medical Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	132	12/8/2024	8958	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5816	VN082024065337	2.406E+14	1/8/2024	N	DC10	C	Medical Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	133	12/8/2024	24850	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5817	VN082024065338	2.406E+14	1/8/2024	N	DC10	C	Medical Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	134	12/8/2024	5205	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5818	VN082024065350	2.406E+14	1/8/2024	N	DC10	C	Medical Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	146	16/08/2024	13999	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5819	VN082024065339	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	135	12/8/2024	18874	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5820	VN082024065343	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	139	13/08/2024	128816	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5821	VN082024065344	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	140	13/08/2024	60619	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5822	VN082024065340	2.406E+14	1/8/2024	N	DC10	C	Medical Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	136	12/8/2024	1650	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5823	VN082024065351	2.406E+14	1/8/2024	N	DC10	C	Medical Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	147	16/08/2024	4960	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5824	VN082024068385	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	448	16/08/2024	1498	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5825	VN082024068386	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	449	16/08/2024	4026	11629-PRINCIPAL	TRAINING INSTITUTE, LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5826	VN082024065352	2.406E+14	1/8/2024	N	DC10	C	Medical Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	148	16/08/2024	25528	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5827	VN082024065345	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	141	13/08/2024	12403	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5828	VN082024065346	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	142	13/08/2024	1531	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5829	VN082024065373	2.406E+14	1/8/2024	N	DC10	C	Medical Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	169	20/08/2024	140150	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5830	VN082024065369	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	165	20/08/2024	133646	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5831	VN082024065370	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	166	20/08/2024	7896	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5832	VN082024065371	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	167	20/08/2024	3716	11629-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, LUDHIANA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5833	VN082024065372	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	168	20/08/2024	10010	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5834	VN082024065397	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	193	30/08/2024	98030	11629-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
5835	VN082024003235	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	89	2/8/2024	29200	CHILD DEVELOPMENT	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5836	VN082024003236	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	90	2/8/2024	29200	CHILD DEVELOPMENT	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

5837	VN082024003237	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	91	2/8/2024	65600	CHILD DEVELOPMENT	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5838	VN082024003238	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	92	2/8/2024	130396	CHILD DEVELOPMENT	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5839	VN082024003239	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	93	2/8/2024	221410	CHILD DEVELOPMENT	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5840	VN082024003266	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	120	5/8/2024	522600	CHILD DEVELOPMENT	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5841	VN082024003267	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	121	5/8/2024	1098700	CHILD DEVELOPMENT	LUDHIANA - 1 (URBAN) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5842	VN082024033939	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	476	9/8/2024	149166	SENIOR MEDICAL	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5843	VN082024033940	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	477	9/8/2024	270000	SENIOR MEDICAL	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5844	VN082024033722	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	257	1/8/2024	325945	SENIOR MEDICAL	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5845	VN082024033723	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	258	1/8/2024	182431	SENIOR MEDICAL	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5846	VN082024033724	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	259	1/8/2024	124332	SENIOR MEDICAL	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5847	VN082024033725	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	260	1/8/2024	92392	SENIOR MEDICAL	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5848	VN082024033726	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	261	1/8/2024	142408	SENIOR MEDICAL	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5849	VN082024033668	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	262	1/8/2024	77628	SENIOR MEDICAL	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5850	VN082024033737	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	274	1/8/2024	85396	SENIOR MEDICAL	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5851	VN082024033943	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	480	9/8/2024	537092	SENIOR MEDICAL	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5852	VN082024033944	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	481	9/8/2024	667047	SENIOR MEDICAL	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5853	VN082024033912	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	449	7/8/2024	4009	SENIOR MEDICAL	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5854	VN082024078564	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	623	23/08/2024	164525	SENIOR MEDICAL	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5855	VN082024078532	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	624	23/08/2024	200635	SENIOR MEDICAL	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5856	VN082024078533	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	625	23/08/2024	772644	SENIOR MEDICAL	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5857	VN082024078534	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	626	23/08/2024	155195	SENIOR MEDICAL	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5858	VN082024078535	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	627	23/08/2024	190866	SENIOR MEDICAL	1, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5859	VN082024033897	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	434	7/8/2024	232450	SENIOR MEDICAL	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5860	VN082024033644	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	44860	SENIOR MEDICAL	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5861	VN082024033645	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	200954	SENIOR MEDICAL	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5862	VN082024033817	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	354	1/8/2024	128920	SENIOR MEDICAL	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5863	VN082024033818	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	355	1/8/2024	404860	SENIOR MEDICAL	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5864	VN082024033819	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	356	1/8/2024	254446	SENIOR MEDICAL	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5865	VN082024033734	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	271	1/8/2024	298074	SENIOR MEDICAL	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5866	VN082024033908	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	445	7/8/2024	12900	SENIOR MEDICAL	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5867	VN082024033909	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	446	7/8/2024	8500	SENIOR MEDICAL	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5868	VN082024078436	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	523	12/8/2024	507723	SENIOR MEDICAL	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5869	VN082024078482	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	569	16/08/2024	141893	SENIOR MEDICAL	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5870	VN082024078483	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	570	16/08/2024	135930	SENIOR MEDICAL	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5871	VN082024078484	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	571	16/08/2024	142368	SENIOR MEDICAL	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5872	VN082024078497	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	584	20/08/2024	342639	SENIOR MEDICAL	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5873	VN082024078553	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	645	28/08/2024	189617	SENIOR MEDICAL	NO. 2, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5874	VN082024033936	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	473	9/8/2024	112550	SENIOR MEDICAL	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5875	VN082024033937	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	474	9/8/2024	112550	SENIOR MEDICAL	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5876	VN082024033735	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	272	1/8/2024	92916	SENIOR MEDICAL	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5877	VN082024033736	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	273	1/8/2024	617823	SENIOR MEDICAL	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5878	VN082024033784	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	321	1/8/2024	377880	SENIOR MEDICAL	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5879	VN082024078410	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	497	12/8/2024	1839	SENIOR MEDICAL	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5880	VN082024033952	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	489	9/8/2024	56275	SENIOR MEDICAL	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5881	VN082024078465	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	552	14/08/2024	94396	SENIOR MEDICAL	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5882	VN082024078468	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	555	14/08/2024	19130	SENIOR MEDICAL	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5883	VN082024078469	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	556	14/08/2024	451207	SENIOR MEDICAL	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5884	VN082024078546	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	638	28/08/2024	123640	SENIOR MEDICAL	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5885	VN082024078547	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	639	28/08/2024	138930	SENIOR MEDICAL	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5886	VN082024078548	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	640	28/08/2024	150683	SENIOR MEDICAL	NO. 3, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5887	VN082024033885	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	422	6/8/2024	21700	SENIOR MEDICAL	NO. 4, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5888	VN082024033894	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	431	6/8/2024	61458	SENIOR MEDICAL	NO. 4, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

5889	VN082024033886	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	423	6/8/2024	75164	SENIOR MEDICAL	NO. 4, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5890	VN082024033887	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	424	6/8/2024	78966	SENIOR MEDICAL	NO. 4, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5891	VN082024033888	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	425	6/8/2024	81932	SENIOR MEDICAL	NO. 4, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5892	VN082024033889	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	426	6/8/2024	113356	SENIOR MEDICAL	NO. 4, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5893	VN082024033890	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	427	6/8/2024	325945	SENIOR MEDICAL	NO. 4, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5894	VN082024033891	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	428	6/8/2024	35894	SENIOR MEDICAL	NO. 4, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5895	VN082024033946	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	483	9/8/2024	112760	SENIOR MEDICAL	NO. 4, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5896	VN082024072889	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	240	21/08/2024	1258560	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
5897	VN082024078492	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	579	19/08/2024	445532	SENIOR MEDICAL	NO. 4, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5898	VN082024078563	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	622	23/08/2024	74888	SENIOR MEDICAL	NO. 5, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5899	VN082024033807	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	344	1/8/2024	4510	SENIOR MEDICAL	NO. 5, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5900	VN082024033808	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	345	1/8/2024	186791	SENIOR MEDICAL	NO. 5, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5901	VN082024033809	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	346	1/8/2024	86396	SENIOR MEDICAL	NO. 5, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5902	VN082024033648	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	58070	SENIOR MEDICAL	NO. 5, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5903	VN082024033715	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	250	1/8/2024	29200	SENIOR MEDICAL	NO. 5, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5904	VN082024033649	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	18000	SENIOR MEDICAL	NO. 5, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5905	VN082024033810	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	347	1/8/2024	12737	SENIOR MEDICAL	NO. 5, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5906	VN082024078559	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	651	30/08/2024	3910	SENIOR MEDICAL	NO. 5, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5907	VN082024033773	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	310	1/8/2024	85396	SENIOR MEDICAL	NO. 6, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5908	VN082024033774	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	311	1/8/2024	116744	SENIOR MEDICAL	NO. 6, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5909	VN082024033775	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	312	1/8/2024	283520	SENIOR MEDICAL	NO. 6, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5910	VN082024078411	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	498	12/8/2024	7000	SENIOR MEDICAL	NO. 6, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5911	VN082024078417	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	504	12/8/2024	5275	SENIOR MEDICAL	NO. 6, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5912	VN082024078476	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	563	16/08/2024	115928	SENIOR MEDICAL	NO. 6, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5913	VN082024033681	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	216	2/8/2024	61458	SENIOR MEDICAL	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5914	VN082024033682	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	217	2/8/2024	87860	SENIOR MEDICAL	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5915	VN082024033683	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	218	2/8/2024	97648	SENIOR MEDICAL	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5916	VN082024033684	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	219	2/8/2024	138250	SENIOR MEDICAL	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5917	VN082024033685	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	220	2/8/2024	141484	SENIOR MEDICAL	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5918	VN082024033686	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	221	2/8/2024	145949	SENIOR MEDICAL	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5919	VN082024033687	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	222	2/8/2024	152482	SENIOR MEDICAL	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5920	VN082024078462	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	549	14/08/2024	134841	SENIOR MEDICAL	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5921	VN082024078463	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	550	14/08/2024	4975	SENIOR MEDICAL	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5922	VN082024078466	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	553	14/08/2024	9100	SENIOR MEDICAL	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5923	VN082024078467	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	554	14/08/2024	5276	SENIOR MEDICAL	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5924	VN082024078518	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	605	22/08/2024	574616	SENIOR MEDICAL	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5925	VN082024078551	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	643	28/08/2024	90495	SENIOR MEDICAL	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5926	VN082024078552	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	644	28/08/2024	170584	SENIOR MEDICAL	NO. 7, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5927	VN082024033766	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	303	1/8/2024	46828	SENIOR MEDICAL	NO. 8, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5928	VN082024033647	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	62058	SENIOR MEDICAL	NO. 8, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5929	VN082024033767	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	304	1/8/2024	87860	SENIOR MEDICAL	NO. 8, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5930	VN082024033768	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	305	1/8/2024	175576	SENIOR MEDICAL	NO. 8, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5931	VN082024033769	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	306	1/8/2024	73008	SENIOR MEDICAL	NO. 8, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5932	VN082024033945	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	482	9/8/2024	127580	SENIOR MEDICAL	NO. 8, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5933	VN082024078418	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	505	12/8/2024	1839	SENIOR MEDICAL	NO. 8, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5934	VN082024033951	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	488	9/8/2024	284798	SENIOR MEDICAL	NO. 8, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5935	VN082024078500	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	587	21/08/2024	47608	SENIOR MEDICAL	NO. 8, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5936	VN082024078536	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	628	23/08/2024	31444	SENIOR MEDICAL	NO. 8, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5937	VN082024033770	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	307	1/8/2024	46828	SENIOR MEDICAL	NO. 10, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5938	VN082024033646	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	50210	SENIOR MEDICAL	NO. 10, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5939	VN082024033771	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	308	1/8/2024	116744	SENIOR MEDICAL	NO. 10, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5940	VN082024033772	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	309	1/8/2024	150939	SENIOR MEDICAL	NO. 10, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5941	VN082024033641	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	31874	SENIOR MEDICAL	NO. 11, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5942	VN082024033815	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	352	1/8/2024	74316	SENIOR MEDICAL	NO. 11, LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

5943	VN082024033816	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	353	1/8/2024	164799	SENIOR MEDICAL	NO. 11, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5944	VN082024033938	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	475	9/8/2024	17235	SENIOR MEDICAL	NO. 11, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5945	VN082024078545	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	637	28/08/2024	1839	SENIOR MEDICAL	NO. 11, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5946	VN082024078493	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	580	19/08/2024	166821	SENIOR MEDICAL	NO. 11, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5947	VN082024078549	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	641	28/08/2024	4720	SENIOR MEDICAL	NO. 11, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5948	VN082024078550	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	642	28/08/2024	1839	SENIOR MEDICAL	NO. 11, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5949	VN082024033785	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	322	1/8/2024	75164	SENIOR MEDICAL	NO. 12, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5950	VN082024033786	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	323	1/8/2024	119362	SENIOR MEDICAL	NO. 12, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5951	VN082024033787	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	324	1/8/2024	171267	SENIOR MEDICAL	NO. 12, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5952	VN082024033910	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	447	7/8/2024	1839	SENIOR MEDICAL	NO. 12, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5953	VN082024033911	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	448	7/8/2024	1585	SENIOR MEDICAL	NO. 12, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5954	VN082024078464	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	551	14/08/2024	32200	SENIOR MEDICAL	NO. 12, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5955	VN082024033738	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	275	1/8/2024	18000	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5956	VN082024016648	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	1/8/2024	18442	SENIOR MEDICAL	CENTRE SAHNEWAL	HEALTH & FAMILY WELFARE	PUNJAB
5957	VN082024033739	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	276	1/8/2024	19900	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5958	VN082024033740	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	277	1/8/2024	29200	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5959	VN082024033741	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	278	1/8/2024	33182	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5960	VN082024033742	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	279	1/8/2024	44716	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5961	VN082024033743	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	280	1/8/2024	46176	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5962	VN082024033744	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	281	1/8/2024	67756	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5963	VN082024033745	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	282	1/8/2024	76240	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5964	VN082024033941	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	478	9/8/2024	78912	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5965	VN082024033942	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	479	9/8/2024	84200	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5966	VN082024033746	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	283	1/8/2024	86508	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5967	VN082024033747	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	284	1/8/2024	93556	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5968	VN082024033748	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	285	1/8/2024	96812	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5969	VN082024033749	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	286	1/8/2024	116440	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5970	VN082024033750	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	287	1/8/2024	120000	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5971	VN082024033751	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	288	1/8/2024	128632	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5972	VN082024033752	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	289	1/8/2024	132400	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5973	VN082024033753	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	290	1/8/2024	135910	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5974	VN082024033754	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	291	1/8/2024	141208	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5975	VN082024033755	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	292	1/8/2024	164320	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5976	VN082024033756	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	293	1/8/2024	175272	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5977	VN082024033757	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	294	1/8/2024	203666	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5978	VN082024033758	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	295	1/8/2024	225538	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5979	VN082024033759	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	296	1/8/2024	286980	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5980	VN082024033760	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	297	1/8/2024	288870	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5981	VN082024033761	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	298	1/8/2024	290478	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5982	VN082024033762	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	299	1/8/2024	291080	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5983	VN082024033763	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	300	1/8/2024	310820	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5984	VN082024033764	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	301	1/8/2024	320168	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5985	VN082024033765	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	302	1/8/2024	855672	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5986	VN082024016649	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	1/8/2024	43400	SENIOR MEDICAL	CENTRE SAHNEWAL	HEALTH & FAMILY WELFARE	PUNJAB
5987	VN082024016650	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	1/8/2024	46562	SENIOR MEDICAL	CENTRE SAHNEWAL	HEALTH & FAMILY WELFARE	PUNJAB
5988	VN082024016651	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	1/8/2024	74438	SENIOR MEDICAL	CENTRE SAHNEWAL	HEALTH & FAMILY WELFARE	PUNJAB
5989	VN082024016652	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	1/8/2024	142480	SENIOR MEDICAL	CENTRE SAHNEWAL	HEALTH & FAMILY WELFARE	PUNJAB
5990	VN082024016653	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	1/8/2024	146648	SENIOR MEDICAL	CENTRE SAHNEWAL	HEALTH & FAMILY WELFARE	PUNJAB
5991	VN082024016654	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	1/8/2024	307354	SENIOR MEDICAL	CENTRE SAHNEWAL	HEALTH & FAMILY WELFARE	PUNJAB
5992	VN082024016677	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	9/8/2024	81592	SENIOR MEDICAL	CENTRE SAHNEWAL	HEALTH & FAMILY WELFARE	PUNJAB
5993	VN082024016678	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	9/8/2024	163184	SENIOR MEDICAL	CENTRE SAHNEWAL	HEALTH & FAMILY WELFARE	PUNJAB
5994	VN082024078538	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	630	23/08/2024	17000	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
5995	VN082024078539	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	631	23/08/2024	7496	SENIOR MEDICAL	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
5996	VN082024078540	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	632	23/08/2024	5275	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
5997	VN082024075098	2.406E+14	1/8/2024	N	DC10	C	Medical Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	95	23/08/2024	15006	SENIOR MEDICAL	CENTRE SAHNEWAL	HEALTH & FAMILY WELFARE	PUNJAB

5998	VN082024003296	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	148	7/8/2024	1204	CHILD DEVELOPMENT	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
5999	VN082024003279	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	133	7/8/2024	29200	CHILD DEVELOPMENT	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6000	VN082024003282	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	134	7/8/2024	29200	CHILD DEVELOPMENT	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6001	VN082024003283	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	135	7/8/2024	29200	CHILD DEVELOPMENT	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6002	VN082024003284	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	136	7/8/2024	46048	CHILD DEVELOPMENT	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6003	VN082024003285	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	137	7/8/2024	55966	CHILD DEVELOPMENT	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6004	VN082024003287	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	139	7/8/2024	125160	CHILD DEVELOPMENT	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6005	VN082024003454	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	308	9/8/2024	49970	CHILD DEVELOPMENT	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6006	VN082024068425	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	344	12/8/2024	1577774	CHILD DEVELOPMENT	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6007	VN082024068428	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	347	12/8/2024	646550	CHILD DEVELOPMENT	MANGAT LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6008	VN082024003159	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	13	1/8/2024	100000	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6009	VN082024003181	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	35	1/8/2024	65600	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6010	VN082024003182	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	36	1/8/2024	75626	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6011	VN082024003183	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	37	1/8/2024	80422	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6012	VN082024068333	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	396	14/08/2024	41452	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6013	VN082024003172	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	26	1/8/2024	29200	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6014	VN082024003173	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	27	1/8/2024	72392	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6015	VN082024003174	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	28	1/8/2024	73454	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6016	VN082024003175	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	29	1/8/2024	130396	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6017	VN082024003176	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	30	1/8/2024	19900	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6018	VN082024068374	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	437	16/08/2024	8400	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6019	VN082024003263	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	117	5/8/2024	536000	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6020	VN082024003262	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	116	5/8/2024	1122000	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6021	VN082024003264	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	118	5/8/2024	15035	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6022	VN082024068411	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	330	12/8/2024	1658	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6023	VN082024068375	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	438	16/08/2024	9000	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6024	VN082024068257	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	667	28/08/2024	4401	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6025	VN082024009042	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	1/8/2024	41812	11638-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6026	VN082024009043	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	1/8/2024	64810	11638-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6027	VN082024009127	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	86	1/8/2024	74632	11638-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6028	VN082024009128	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	87	1/8/2024	109602	11638-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6029	VN082024009129	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	88	1/8/2024	369064	11638-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6030	VN082024009147	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	106	7/8/2024	13290	11638-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6031	VN082024009137	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	96	7/8/2024	60213	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6032	VN082024009138	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	97	7/8/2024	28335	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6033	VN082024009141	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	100	7/8/2024	20400	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

6034	VN082024009142	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	101	7/8/2024	9600	11638-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6035	VN082024065382	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	178	22/08/2024	20920	11638-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6036	VN082024003149	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	3	1/8/2024	69760	CHILD DEVELOPMENT	DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6037	VN082024003150	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	4	1/8/2024	65810	CHILD DEVELOPMENT	DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6038	VN082024003151	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	5	1/8/2024	103346	CHILD DEVELOPMENT	DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6039	VN082024003261	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	115	5/8/2024	18005	CHILD DEVELOPMENT	DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6040	VN082024003265	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	119	5/8/2024	1165516	CHILD DEVELOPMENT	DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6041	VN082024068328	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	391	13/08/2024	10000	CHILD DEVELOPMENT	DEHLON LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6042	VN082024009123	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	82	1/8/2024	69450	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6043	VN082024009124	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	83	1/8/2024	124300	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6044	VN082024009125	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	84	1/8/2024	383802	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6045	VN082024009126	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	85	1/8/2024	396536	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6046	VN082024009132	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	91	5/8/2024	1548	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6047	VN082024009133	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	92	5/8/2024	3291	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6048	VN082024065347	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATIO	NT	V	143	13/08/2024	1340	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6049	VN082024065396	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATIO	NT	V	192	30/08/2024	18960	11635-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
6050	VN082024035083	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	37572	S.D.M.,LUDHIANA	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
6051	VN082024035084	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	39800	S.D.M.,LUDHIANA	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
6052	VN082024035085	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	54988	S.D.M.,LUDHIANA	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
6053	VN082024035152	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	70	2/8/2024	106604	S.D.M.,LUDHIANA	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
6054	VN082024035086	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	295304	S.D.M.,LUDHIANA	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
6055	VN082024035087	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	278538	S.D.M.,LUDHIANA	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
6056	VN082024003445	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	299	9/8/2024	300000	S.D.M.,LUDHIANA	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
6057	VN082024003446	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	GENERAL ADMINIST	NT	V	300	9/8/2024	11500	S.D.M.,LUDHIANA	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
6058	VN082024003447	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	301	9/8/2024	420000	S.D.M.,LUDHIANA	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
6059	VN082024003448	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	302	9/8/2024	90000	S.D.M.,LUDHIANA	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
6060	VN082024070823	2.406E+14	1/8/2024	N	DC03	K	Refund Vouchers	LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	82	23/08/2024	43500	COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6061	VN082024070824	2.406E+14	1/8/2024	N	DC03	K	Refund Vouchers	LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	83	23/08/2024	60200	COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6062	VN082024070825	2.406E+14	1/8/2024	N	DC03	K	Refund Vouchers	LUDHIANA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	84	23/08/2024	94635	COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6063	VN082024070826	2.406E+14	1/8/2024	N	DC03	K	Refund Vouchers	LUDHIANA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	85	23/08/2024	94635	COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6064	VN082024070827	2.406E+14	1/8/2024	N	DC03	K	Refund Vouchers	LUDHIANA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	86	23/08/2024	135000	COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6065	VN082024036417	2.406E+14	1/8/2024	N	DC03	K	Refund Vouchers	LUDHIANA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	7	2/8/2024	75780	COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6066	VN082024036418	2.406E+14	1/8/2024	N	DC03	K	Refund Vouchers	LUDHIANA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	8	2/8/2024	23130	COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6067	VN082024036419	2.406E+14	1/8/2024	N	DC03	K	Refund Vouchers	LUDHIANA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	9	2/8/2024	22590	COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6068	VN082024036420	2.406E+14	1/8/2024	N	DC03	K	Refund Vouchers	LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	10	2/8/2024	70410	COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6069	VN082024036421	2.406E+14	1/8/2024	N	DC03	K	Refund Vouchers	LUDHIANA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	11	2/8/2024	34560	COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6070	VN082024070779	2.406E+14	1/8/2024	N	DC03	K	Refund Vouchers	LUDHIANA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	38	12/8/2024	31545	COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6071	VN082024035091	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	9	1/8/2024	11134	S.D.M.,LUDHIANA	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
6072	VN082024035092	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	1/8/2024	39800	S.D.M.,LUDHIANA	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
6073	VN082024035093	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	1/8/2024	66848	S.D.M.,LUDHIANA	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
6074	VN082024035094	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	1/8/2024	71998	S.D.M.,LUDHIANA	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
6075	VN082024035095	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	1/8/2024	74074	S.D.M.,LUDHIANA	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
6076	VN082024035096	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	1/8/2024	116624	S.D.M.,LUDHIANA	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
6077	VN082024035143	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	61	2/8/2024	95990	S.D.M.,LUDHIANA	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH

6078	VN082024035144	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	62	2/8/2024	160292	S.D.M.,LUDHIANA	LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
6079	VN082024070780	2.406E+14	1/8/2024	N	DC03	K	Refund Vouchers	LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	39	12/8/2024	247000	COLLECTOR,	JAGRAON	LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6080	VN082024070781	2.406E+14	1/8/2024	N	DC03	K	Refund Vouchers	LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	40	12/8/2024	128200	COLLECTOR,	JAGRAON	LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6081	VN082024070782	2.406E+14	1/8/2024	N	DC03	K	Refund Vouchers	LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	41	12/8/2024	72000	COLLECTOR,	JAGRAON	LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6082	VN082024070783	2.406E+14	1/8/2024	N	DC03	K	Refund Vouchers	LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	42	12/8/2024	35100	COLLECTOR,	JAGRAON	LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6083	VN082024070784	2.406E+14	1/8/2024	N	DC03	K	Refund Vouchers	LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	43	12/8/2024	16700	COLLECTOR,	JAGRAON	LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6084	VN082024070785	2.406E+14	1/8/2024	N	DC03	K	Refund Vouchers	LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	44	12/8/2024	36000	COLLECTOR,	JAGRAON	LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6085	VN082024068301	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	364	12/8/2024	756000	S.D.M.,LUDHIANA	LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
6086	VN082024070796	2.406E+14	1/8/2024	N	DC03	K	Refund Vouchers	LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	55	16/08/2024	341900	COLLECTOR,	JAGRAON	LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6087	VN082024070797	2.406E+14	1/8/2024	N	DC03	K	Refund Vouchers	LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	56	16/08/2024	380000	COLLECTOR,	JAGRAON	LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6088	VN082024070798	2.406E+14	1/8/2024	N	DC03	K	Refund Vouchers	LUDHIANA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	57	16/08/2024	28080	COLLECTOR,	JAGRAON	LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6089	VN082024070799	2.406E+14	1/8/2024	N	DC03	K	Refund Vouchers	LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	58	16/08/2024	520000	COLLECTOR,	JAGRAON	LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6090	VN082024070800	2.406E+14	1/8/2024	N	DC03	K	Refund Vouchers	LUDHIANA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	59	16/08/2024	43290	COLLECTOR,	JAGRAON	LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6091	VN082024070801	2.406E+14	1/8/2024	N	DC03	K	Refund Vouchers	LUDHIANA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	60	16/08/2024	72270	COLLECTOR,	JAGRAON	LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
6092	VN082024070998	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	132	30/08/2024	138700	S.D.M.,LUDHIANA	LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
6093	VN082024039048	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	5/8/2024	5832	TEHSILDAR	LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6094	VN082024039049	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	5/8/2024	6648	TEHSILDAR	LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6095	VN082024035154	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	72	5/8/2024	146874	TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6096	VN082024035155	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	73	5/8/2024	229454	TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6097	VN082024035156	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	74	5/8/2024	250514	TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6098	VN082024035157	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	75	5/8/2024	295028	TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6099	VN082024035158	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	76	5/8/2024	319782	TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6100	VN082024039050	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	5/8/2024	340022	TEHSILDAR	LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6101	VN082024035159	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	77	5/8/2024	475776	TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6102	VN082024039051	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	5/8/2024	1495905	TEHSILDAR	LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6103	VN082024039052	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	5/8/2024	159200	TEHSILDAR	LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6104	VN082024068412	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	331	12/8/2024	8740	11022-TEHSILDAR	LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
6105	VN082024070968	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	102	12/8/2024	292780	TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6106	VN082024070969	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	103	12/8/2024	2464	TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6107	VN082024070970	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	104	12/8/2024	77806	TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6108	VN082024072831	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	12/8/2024	31787	11851-TEHSILDAR	TEHSILDAR, (EAST) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
6109	VN082024072832	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	12/8/2024	35845	11851-TEHSILDAR	TEHSILDAR, (EAST) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
6110	VN082024072833	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	12/8/2024	46954	11851-TEHSILDAR	TEHSILDAR, (EAST) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
6111	VN082024072834	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	12/8/2024	35925	11851-TEHSILDAR	TEHSILDAR, (EAST) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
6112	VN082024072835	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	12/8/2024	42883	11851-TEHSILDAR	TEHSILDAR, (EAST) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
6113	VN082024070978	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	112	13/08/2024	146250	TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6114	VN082024070992	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	126	19/08/2024	10913	TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6115	VN082024070979	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	113	13/08/2024	81938	TEHSILDAR	LDH.(EAST) LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6116	VN082024068408	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	471	19/08/2024	76308	11022-TEHSILDAR	LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
6117	VN082024045233	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	23	1/8/2024	47600	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	DEVELOPMENT & PANCHAYATS	PUNJAB
6118	VN082024045234	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	24	1/8/2024	77604	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	DEVELOPMENT & PANCHAYATS	PUNJAB
6119	VN082024045235	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	25	1/8/2024	75022	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	DEVELOPMENT & PANCHAYATS	PUNJAB
6120	VN082024045236	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	26	1/8/2024	171616	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	DEVELOPMENT & PANCHAYATS	PUNJAB
6121	VN082024045237	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	27	1/8/2024	234855	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	DEVELOPMENT & PANCHAYATS	PUNJAB
6122	VN082024045238	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	28	1/8/2024	455308	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	DEVELOPMENT & PANCHAYATS	PUNJAB
6123	VN082024045239	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	29	1/8/2024	415759	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	DEVELOPMENT & PANCHAYATS	PUNJAB
6124	VN082024045248	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	38	7/8/2024	969456	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	DEVELOPMENT & PANCHAYATS	PUNJAB
6125	VN082024045249	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	39	7/8/2024	212580	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	DEVELOPMENT & PANCHAYATS	PUNJAB
6126	VN082024075998	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	DEVELOPMENT	NT	V	42	13/08/2024	16910	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	DEVELOPMENT & PANCHAYATS	PUNJAB
6127	VN082024011052	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	113	6/8/2024	17204	SUPERINTENDING ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

6128	VN082024011013	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	74	1/8/2024	19900	SUPERINTENDING ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6129	VN082024011014	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	75	1/8/2024	62256	SUPERINTENDING ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6130	VN082024011015	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	76	1/8/2024	67874	SUPERINTENDING ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6131	VN082024011016	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	77	1/8/2024	173256	SUPERINTENDING ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6132	VN082024011017	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	78	1/8/2024	204908	SUPERINTENDING ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6133	VN082024011018	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	79	1/8/2024	240916	SUPERINTENDING ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6134	VN082024011019	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	80	1/8/2024	306664	SUPERINTENDING ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6135	VN082024072911	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	262	28/08/2024	2726880	SUPRINTENDING ENGINEER	CONSTRUCTION CIRCLE PWD B&R LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
6136	VN082024011020	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	81	1/8/2024	402060	SUPERINTENDING	CIRCLE PB.P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6137	VN082024011021	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	82	1/8/2024	75500	SUPERINTENDING	CIRCLE PB.P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6138	VN082024011022	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	83	1/8/2024	307070	SUPERINTENDING	CIRCLE PB.P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6139	VN082024011023	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	84	1/8/2024	51000	SUPERINTENDING	CIRCLE PB.P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6140	VN082024011024	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	85	1/8/2024	176774	SUPERINTENDING	CIRCLE PB.P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6141	VN082024011025	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	86	1/8/2024	18000	SUPERINTENDING	CIRCLE PB.P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6142	VN082024010940	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	1	1/8/2024	211690	SUPERINTENDING	CIRCLE PB.P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6143	VN082024075911	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	138	12/8/2024	12721	SUPERINTENDING	CIRCLE PB.P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6144	VN082024075912	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	139	12/8/2024	10502	SUPERINTENDING	CIRCLE PB.P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6145	VN082024075913	2.406E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	140	12/8/2024	820	SUPERINTENDING	CIRCLE PB.P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6146	VN082024011070	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	131	9/8/2024	249684	SUPERINTENDING	CIRCLE PB.P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6147	VN082024075914	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	141	12/8/2024	74905	SUPERINTENDING	CIRCLE PB.P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6148	VN082024075916	2.406E+14	1/8/2024	N	DC01	C	Medical Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	143	12/8/2024	10929	SUPERINTENDING	CIRCLE PB.P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6149	VN082024075904	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	187	30/08/2024	22330	SUPERINTENDING	CIRCLE PB.P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6150	VN082024075951	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	178	23/08/2024	1730	SUPERINTENDING	CIRCLE PB.P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
6151	VN082024045244	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	34	1/8/2024	119742	BLOCK DEVELOPM	SAMITI, LUDHIANA-1 LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
6152	VN082024045245	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	35	1/8/2024	127056	BLOCK DEVELOPM	SAMITI, LUDHIANA-1 LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
6153	VN082024045246	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	36	1/8/2024	148196	BLOCK DEVELOPM	SAMITI, LUDHIANA-1 LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
6154	VN082024075999	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	43	16/08/2024	65726	BLOCK DEVELOPM	SAMITI, LUDHIANA-1 LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
6155	VN082024037012	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	1/8/2024	223868	EXECUTIVE ENGINEER	CANAL CIRCLE, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
6156	VN082024037013	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	1/8/2024	115584	EXECUTIVE ENGINEER	CANAL CIRCLE, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
6157	VN082024037014	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	1/8/2024	415112	EXECUTIVE ENGINEER	CANAL CIRCLE, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
6158	VN082024037015	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	21	1/8/2024	328988	EXECUTIVE ENGINEER	CANAL CIRCLE, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
6159	VN082024037016	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	22	1/8/2024	163100	EXECUTIVE ENGINEER	CANAL CIRCLE, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
6160	VN082024037017	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	23	1/8/2024	471824	EXECUTIVE ENGINEER	CANAL CIRCLE, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
6161	VN082024037018	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	24	1/8/2024	25500	EXECUTIVE ENGINEER	CANAL CIRCLE, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
6162	VN082024037019	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	25	1/8/2024	267676	EXECUTIVE ENGINEER	CANAL CIRCLE, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
6163	VN082024037020	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	26	1/8/2024	18000	EXECUTIVE ENGINEER	CANAL CIRCLE, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
6164	VN082024070403	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	38	22/08/2024	22638	EXECUTIVE ENGINEER	CANAL CIRCLE, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
6165	VN082024072822	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	12/8/2024	18290	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6166	VN082024016006	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	18	1/8/2024	230612	11607-S.E.	AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
6167	VN082024016007	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	19	1/8/2024	487118	11607-S.E.	AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
6168	VN082024016008	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	20	1/8/2024	80428	11607-S.E.	AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
6169	VN082024016009	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	21	1/8/2024	427198	11607-S.E.	AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
6170	VN082024016010	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	22	1/8/2024	321392	11607-S.E.	AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
6171	VN082024016011	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	23	1/8/2024	45400	11607-S.E.	AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
6172	VN082024016012	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	24	1/8/2024	39568	11607-S.E.	AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
6173	VN082024016013	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	25	1/8/2024	35243	11607-S.E.	AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
6174	VN082024027516	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	91652	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6175	VN082024076386	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	95	12/8/2024	2990	11607-S.E.	AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
6176	VN082024076377	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	131	23/08/2024	2000	11607-S.E.	AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
6177	VN082024076387	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	96	12/8/2024	2150	11607-S.E.	AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA

6178	VN082024076388	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIAN A	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	97	12/8/2024	2800	11607-S.E.	AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
6179	VN082024076389	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIAN A	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	98	12/8/2024	2570	11607-S.E.	AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
6180	VN082024076390	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIAN A	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	99	12/8/2024	2100	11607-S.E.	AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
6181	VN082024076391	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIAN A	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	100	12/8/2024	11953	11607-S.E.	AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
6182	VN082024016068	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIAN A	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	80	7/8/2024	8300	11607-S.E.	AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
6183	VN082024068392	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	455	19/08/2024	47734	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
6184	VN082024068393	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	456	19/08/2024	6634	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
6185	VN082024068394	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	457	19/08/2024	5925	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
6186	VN082024068395	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	458	19/08/2024	8695	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
6187	VN082024068396	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	459	19/08/2024	10601	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
6188	VN082024068397	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	460	19/08/2024	9566	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
6189	VN082024068398	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	461	19/08/2024	31789	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
6190	VN082024068399	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	462	19/08/2024	8059	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
6191	VN082024068400	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	463	19/08/2024	24800	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
6192	VN082024068401	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	464	19/08/2024	46233	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
6193	VN082024068150	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	560	23/08/2024	20185	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
6194	VN082024068402	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	465	19/08/2024	105757	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
6195	VN082024068403	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	466	19/08/2024	12763	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
6196	VN082024068151	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	561	23/08/2024	157650	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
6197	VN082024068404	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	467	19/08/2024	27295	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
6198	VN082024068152	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	562	23/08/2024	239892	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
6199	VN082024068405	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	468	19/08/2024	32299	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
6200	VN082024068406	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	469	19/08/2024	39088	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
6201	VN082024068153	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	563	23/08/2024	142857	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
6202	VN082024068154	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	564	23/08/2024	126056	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
6203	VN082024068407	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	470	19/08/2024	8000	11607-S.E.	WATER SUPPLY AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
6204	VN082024076383	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIAN A	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	137	30/08/2024	46350	11607-S.E.	AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
6205	VN082024076378	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIAN A	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	132	23/08/2024	1569	11607-S.E.	AND SANITATION CIRCLE LUDHIANA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
6206	VN082024045240	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIAN A	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	30	1/8/2024	90692	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
6207	VN082024045241	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIAN A	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	31	1/8/2024	105138	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
6208	VN082024045242	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIAN A	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	32	1/8/2024	77782	BLOCK DEVELOPM	SAMITI, LUDHIANA-2	DEVELOPMENT & PANCHAYATS	PUNJAB
6209	VN082024045243	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIAN A	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	33	1/8/2024	58670	BLOCK DEVELOPM	SAMITI, LUDHIANA-2	DEVELOPMENT & PANCHAYATS	PUNJAB
6210	VN082024030239	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	EDUCATION	NT	V	40	1/8/2024	100142	C.O., 3 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6211	VN082024030231	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	32	1/8/2024	176720	C.O., 3 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6212	VN082024030232	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	33	1/8/2024	139286	C.O., 3 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6213	VN082024030233	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	34	1/8/2024	122130	C.O., 3 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6214	VN082024030241	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	42	5/8/2024	35750	C.O., 3 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6215	VN082024069621	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	65	13/08/2024	19620	C.O., 3 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6216	VN082024069643	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	87	28/08/2024	5880	C.O., 3 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6217	VN082024069645	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	89	28/08/2024	6650	C.O., 3 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6218	VN082024069646	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	90	28/08/2024	3304	C.O., 3 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6219	VN082024069647	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	EDUCATION	NT	V	91	28/08/2024	250355	C.O., 3 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6220	VN082024030226	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	27	1/8/2024	119276	C.O., 19 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6221	VN082024030227	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	28	1/8/2024	90478	C.O., 19 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

6222	VN082024030228	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	29	1/8/2024	145768	C.O., 19 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6223	VN082024030204	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	5	1/8/2024	64906	C.O., 19 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6224	VN082024030229	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	30	1/8/2024	105680	C.O., 19 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6225	VN082024030205	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	6	1/8/2024	50670	C.O., 19 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6226	VN082024030230	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	31	1/8/2024	21700	C.O., 19 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6227	VN082024069628	2.406E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATIO N	NT	V	72	16/08/202 4	15555	C.O., 19 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6228	VN082024069629	2.406E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATIO N	NT	V	73	16/08/202 4	9756	C.O., 19 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6229	VN082024069630	2.406E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	EDUCATIO N	NT	V	74	16/08/202 4	81900	C.O., 19 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6230	VN082024069631	2.406E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	EDUCATIO N	NT	V	75	16/08/202 4	66900	C.O., 19 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6231	VN082024069633	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATIO N	NT	V	77	16/08/202 4	24951	C.O., 19 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6232	VN082024069632	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATIO N	NT	V	76	16/08/202 4	7552	C.O., 19 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6233	VN082024009115	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIAN A	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYM ENT	NT	V	74	1/8/2024	68850	DIRECTOR EMPLOYM	EXCHANGE FOR PHYSICALLY	5702-DIRECTOR, EMPLOYMENT	CHANDI GARH
6234	VN082024009116	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIAN A	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYM ENT	NT	V	75	1/8/2024	127904	DIRECTOR EMPLOYM	EXCHANGE FOR PHYSICALLY	5702-DIRECTOR, EMPLOYMENT	CHANDI GARH
6235	VN082024009117	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIAN A	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYM ENT	NT	V	76	1/8/2024	116782	DIRECTOR EMPLOYM	EXCHANGE FOR PHYSICALLY	5702-DIRECTOR, EMPLOYMENT	CHANDI GARH
6236	VN082024074780	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIAN A	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GOVERNM ENT	NT	V	17	7/8/2024	7000	DEPUTY DIRECTOR	BODIES, LUDHIANA	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
6237	VN082024074781	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIAN A	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GOVERNM ENT	NT	V	18	7/8/2024	9000	DEPUTY DIRECTOR	BODIES, LUDHIANA	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
6238	VN082024074777	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIAN A	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNM ENT	NT	V	14	1/8/2024	63952	DEPUTY DIRECTOR	BODIES, LUDHIANA	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
6239	VN082024074778	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIAN A	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNM ENT	NT	V	15	1/8/2024	157112	DEPUTY DIRECTOR	BODIES, LUDHIANA	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
6240	VN082024074779	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIAN A	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNM ENT	NT	V	16	5/8/2024	221380	DEPUTY DIRECTOR	BODIES, LUDHIANA	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
6241	VN082024074782	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIAN A	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GOVERNM ENT	NT	V	19	7/8/2024	3450	DEPUTY DIRECTOR	BODIES, LUDHIANA	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
6242	VN082024074783	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIAN A	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GOVERNM ENT	NT	V	20	7/8/2024	2950	DEPUTY DIRECTOR	BODIES, LUDHIANA	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
6243	VN082024074784	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIAN A	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	GOVERNM ENT	NT	V	21	7/8/2024	23569	DEPUTY DIRECTOR	BODIES, LUDHIANA	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
6244	VN082024074761	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIAN A	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GOVERNM ENT	NT	V	23	12/8/2024	1615	DEPUTY DIRECTOR	BODIES, LUDHIANA	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
6245	VN082024074763	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIAN A	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	GOVERNM ENT	NT	V	25	22/08/202 4	18050	DEPUTY DIRECTOR	BODIES, LUDHIANA	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
6246	VN082024030224	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	25	1/8/2024	77812	ASSISTANT DIRECTOR	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6247	VN082024030225	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	26	1/8/2024	142408	ASSISTANT DIRECTOR	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6248	VN082024030234	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	35	1/8/2024	214212	GROUP COMMAN	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6249	VN082024030235	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	36	1/8/2024	207136	GROUP COMMAN	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6250	VN082024030206	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	7	1/8/2024	50810	GROUP COMMAN	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6251	VN082024030209	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATIO N	NT	V	10	2/8/2024	24202	GROUP COMMAN	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6252	VN082024030210	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATIO N	NT	V	11	2/8/2024	37288	GROUP COMMAN	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6253	VN082024030211	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATIO N	NT	V	12	2/8/2024	17771	GROUP COMMAN	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6254	VN082024030212	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATIO N	NT	V	13	2/8/2024	14750	GROUP COMMAN	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6255	VN082024030213	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATIO N	NT	V	14	2/8/2024	16225	GROUP COMMAN	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6256	VN082024030214	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUA L SERVICES	EDUCATIO N	NT	V	15	2/8/2024	14237	GROUP COMMAN	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6257	VN082024030215	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATIO N	NT	V	16	2/8/2024	7021	GROUP COMMAN	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6258	VN082024030216	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATIO N	NT	V	17	2/8/2024	9688	GROUP COMMAN	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6259	VN082024030217	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATIO N	NT	V	18	2/8/2024	8791	GROUP COMMAN	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6260	VN082024069624	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATIO N	NT	V	68	14/08/202 4	22140	GROUP COMMAN	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6261	VN082024069625	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATIO N	NT	V	69	14/08/202 4	15822	GROUP COMMAN	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6262	VN082024069626	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATIO N	NT	V	70	14/08/202 4	15822	GROUP COMMAN	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6263	VN082024069627	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATIO N	NT	V	71	14/08/202 4	15822	GROUP COMMAN	LUDHIANA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
6264	VN082024030246	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATIO N	NT	V	47	7/8/2024	10831	C.O., 3 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6265	VN082024030247	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATIO N	NT	V	48	7/8/2024	40000	C.O., 3 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6266	VN082024030207	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	8	1/8/2024	56816	C.O., 3 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6267	VN082024030236	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	37	1/8/2024	206336	C.O., 3 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6268	VN082024030208	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	9	1/8/2024	87482	C.O., 3 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6269	VN082024030237	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	38	1/8/2024	80258	C.O., 3 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6270	VN082024030238	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	39	1/8/2024	43400	C.O., 3 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6271	VN082024030251	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATIO N	NT	V	52	9/8/2024	26925	C.O., 3 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6272	VN082024030252	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATIO N	NT	V	53	9/8/2024	31698	C.O., 3 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6273	VN082024069611	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	EDUCATIO N	NT	V	55	12/8/2024	9000	C.O., 3 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6274	VN082024030253	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATIO N	NT	V	54	9/8/2024	5192	C.O., 3 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6275	VN082024069612	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATIO N	NT	V	56	12/8/2024	400	C.O., 3 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6276	VN082024069623	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATIO N	NT	V	67	14/08/202 4	17080	C.O., 3 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

6277	VN082024069622	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATIO N	NT	V	66	13/08/2024	1002	C.O., 3 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6278	VN082024030201	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	2	1/8/2024	18000	C.O., 4 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6279	VN082024030218	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	19	1/8/2024	21700	C.O., 4 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6280	VN082024030202	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	3	1/8/2024	35665	C.O., 4 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6281	VN082024030203	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	4	1/8/2024	56976	C.O., 4 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6282	VN082024030219	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	20	1/8/2024	87660	C.O., 4 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6283	VN082024030220	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	21	1/8/2024	235200	C.O., 4 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6284	VN082024030221	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUA L SERVICES	EDUCATIO N	NT	V	22	1/8/2024	20000	C.O., 4 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6285	VN082024030248	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATIO N	NT	V	49	7/8/2024	2095	C.O., 4 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6286	VN082024030249	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATIO N	NT	V	50	7/8/2024	375	C.O., 4 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6287	VN082024069634	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATIO N	NT	V	78	19/08/2024	2765	C.O., 4 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6288	VN082024069635	2.406E+14	1/8/2024	N	DC05	C	Medical Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEM ENT	EDUCATIO N	NT	V	79	19/08/2024	12432	C.O., 4 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6289	VN082024069636	2.406E+14	1/8/2024	N	DC05	C	Medical Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEM ENT	EDUCATIO N	NT	V	80	19/08/2024	62155	C.O., 4 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6290	VN082024069638	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATIO N	NT	V	82	23/08/2024	14250	C.O., 4 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6291	VN082024069644	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATIO N	NT	V	88	28/08/2024	826	C.O., 4 PUNJAB	LUDHIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6292	VN082024030200	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	1	1/8/2024	75010	C.O., 1 PUNJAB	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6293	VN082024030240	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	41	1/8/2024	90478	C.O., 1 PUNJAB	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6294	VN082024030222	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	23	1/8/2024	291778	C.O., 1 PUNJAB	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6295	VN082024030223	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	24	1/8/2024	21700	C.O., 1 PUNJAB	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6296	VN082024069613	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATIO N	NT	V	57	12/8/2024	774	C.O., 1 PUNJAB	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6297	VN082024069620	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATIO N	NT	V	64	12/8/2024	774	C.O., 1 PUNJAB	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6298	VN082024069614	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATIO N	NT	V	58	12/8/2024	10453	C.O., 1 PUNJAB	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6299	VN082024069615	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATIO N	NT	V	59	12/8/2024	5226	C.O., 1 PUNJAB	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6300	VN082024069616	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATIO N	NT	V	60	12/8/2024	1742	C.O., 1 PUNJAB	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6301	VN082024069617	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATIO N	NT	V	61	12/8/2024	13594	C.O., 1 PUNJAB	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6302	VN082024069618	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATIO N	NT	V	62	12/8/2024	20868	C.O., 1 PUNJAB	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6303	VN082024069639	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATIO N	NT	V	83	23/08/2024	13350	C.O., 1 PUNJAB	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6304	VN082024069640	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATIO N	NT	V	84	23/08/2024	10000	C.O., 1 PUNJAB	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6305	VN082024069637	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATIO N	NT	V	81	23/08/2024	677	C.O., 1 PUNJAB	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6306	VN082024069641	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATIO N	NT	V	85	23/08/2024	3048	C.O., 1 PUNJAB	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6307	VN082024069642	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATIO N	NT	V	86	23/08/2024	4355	C.O., 1 PUNJAB	LUDHDIANA LUDHIANA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
6308	VN082024003164	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	18	1/8/2024	38650	11662-SUPERINTENDENT	WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6309	VN082024068279	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	689	30/08/2024	43200	11662-SUPERINTENDENT	WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6310	VN082024003177	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	31	1/8/2024	41100	11858-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6311	VN082024003178	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	32	1/8/2024	64452	11858-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6312	VN082024044730	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN A	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	29	1/8/2024	114814	DEPUTY CONTROL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
6313	VN082024044731	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN A	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	30	1/8/2024	261344	DEPUTY CONTROL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
6314	VN082024044732	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN A	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	31	1/8/2024	264952	DEPUTY CONTROL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
6315	VN082024044733	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN A	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	32	1/8/2024	63952	DEPUTY CONTROL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
6316	VN082024044734	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN A	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	33	1/8/2024	149064	DEPUTY CONTROL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
6317	VN082024072845	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIAN A	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	13/08/2024	1598040	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
6318	VN082024070896	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN A	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	52	20/08/2024	3059	DEPUTY CONTROL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
6319	VN082024070895	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN A	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	51	20/08/2024	8932	DEPUTY CONTROL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
6320	VN082024003251	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	105	1/8/2024	480356	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

6321	VN082024003252	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	106	1/8/2024	328966	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6322	VN082024003253	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	107	1/8/2024	90478	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6323	VN082024003254	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	108	1/8/2024	54824	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6324	VN082024003255	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	109	1/8/2024	44688	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6325	VN082024027522	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	34120	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6326	VN082024027523	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	19152	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6327	VN082024072846	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	13/08/2024	565800	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6328	VN082024068414	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	333	12/8/2024	2130	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6329	VN082024068334	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	397	14/08/2024	7582	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6330	VN082024068145	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	555	23/08/2024	33494	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6331	VN082024068493	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	540	22/08/2024	10790	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6332	VN082024068494	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	541	22/08/2024	4146	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6333	VN082024068499	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	542	22/08/2024	4134	11663-MANAGER	BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6334	VN082024003216	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	70	2/8/2024	148120	DISTRICT PROGRAMME	PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6335	VN082024003217	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	71	2/8/2024	76652	DISTRICT PROGRAMME	PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6336	VN082024003244	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	98	2/8/2024	57022	DISTRICT PROGRAMME	PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6337	VN082024003233	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	CHILD WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SOCIAL SECURITY, WOMAN AND	NT	V	87	2/8/2024	114198	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6338	VN082024003234	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	CHILD WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SOCIAL SECURITY, WOMAN AND	NT	V	88	2/8/2024	270612	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6339	VN082024003245	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	CHILD WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SOCIAL SECURITY, WOMAN AND	NT	V	99	2/8/2024	65310	DISTRICT PROGRAMME OFFICER	PROGRAMME OFFICER, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6340	VN082024003218	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	72	2/8/2024	665290	DISTRICT PROGRAMME	PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6341	VN082024003219	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	73	2/8/2024	328840	DISTRICT PROGRAMME	PROGRAMME OFFICER, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6342	VN082024076162	2.406E+14	1/8/2024	N	DC10	D	Misc. Vouchers	LUDHIANA	2236-NUTRITION	OF NUTRITIOUS FOOD AND	101-SPECIAL NUTRITION PROGRAMMES	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY,	NT	V	4	19/08/2024	0	DISTRICT PROGRAM	PROGRAMME OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6343	VN082024076165	2.406E+14	1/8/2024	N	DC10	D	Misc. Vouchers	LUDHIANA	2236-NUTRITION	OF NUTRITIOUS FOOD AND	101-SPECIAL NUTRITION PROGRAMMES	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY,	NT	V	7	23/08/2024	0	DISTRICT PROGRAM	PROGRAMME OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6344	VN082024076163	2.406E+14	1/8/2024	N	DC10	D	Misc. Vouchers	LUDHIANA	2236-NUTRITION	OF NUTRITIOUS FOOD AND	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY,	NT	V	5	23/08/2024	0	DISTRICT PROGRAM	PROGRAMME OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6345	VN082024076164	2.406E+14	1/8/2024	N	DC10	D	Misc. Vouchers	LUDHIANA	2236-NUTRITION	OF NUTRITIOUS FOOD AND	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY,	NT	V	6	23/08/2024	0	DISTRICT PROGRAM	PROGRAMME OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6346	VN082024076159	2.406E+14	1/8/2024	N	DC10	D	Misc. Vouchers	LUDHIANA	2236-NUTRITION	OF NUTRITIOUS FOOD AND	101-SPECIAL NUTRITION PROGRAMMES	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY,	NT	V	1	19/08/2024	0	DISTRICT PROGRAM	PROGRAMME OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6347	VN082024076161	2.406E+14	1/8/2024	N	DC10	D	Misc. Vouchers	LUDHIANA	2236-NUTRITION	OF NUTRITIOUS FOOD AND	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY,	NT	V	3	19/08/2024	0	DISTRICT PROGRAM	PROGRAMME OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6348	VN082024076160	2.406E+14	1/8/2024	N	DC10	D	Misc. Vouchers	LUDHIANA	2236-NUTRITION	OF NUTRITIOUS FOOD AND	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INTEGRATED CHILD DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY,	NT	V	2	19/08/2024	0	DISTRICT PROGRAM	PROGRAMME OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

6349	VN082024050065	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	1/8/2024	18000	AUDIT OFFICER	SOCIETIES LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
6350	VN082024050066	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	1/8/2024	60364	AUDIT OFFICER	SOCIETIES LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
6351	VN082024050067	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	1/8/2024	64294	AUDIT OFFICER	SOCIETIES LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
6352	VN082024050068	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	1/8/2024	80738	AUDIT OFFICER	SOCIETIES LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
6353	VN082024050069	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	1/8/2024	1622514	AUDIT OFFICER	SOCIETIES LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
6354	VN082024050070	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	1/8/2024	3289410	AUDIT OFFICER	SOCIETIES LUDHIANA	CO-OPERATIVE SOCIETIES	PUNJAB
6355	VN082024027592	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIAN A	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	6/8/2024	90370	ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES (E) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
6356	VN082024050082	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	1/8/2024	35400	ASSISTANT REGISTRA	SOCIETIES, LUDHIANA (EAST)	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6357	VN082024050083	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	1/8/2024	82932	ASSISTANT REGISTRA	SOCIETIES, LUDHIANA (EAST)	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6358	VN082024050084	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	20	1/8/2024	97282	ASSISTANT REGISTRA	SOCIETIES, LUDHIANA (EAST)	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6359	VN082024050085	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	1/8/2024	113952	ASSISTANT REGISTRA	SOCIETIES, LUDHIANA (EAST)	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6360	VN082024050086	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	22	1/8/2024	116088	ASSISTANT REGISTRA	SOCIETIES, LUDHIANA (EAST)	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6361	VN082024050087	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	1/8/2024	123652	ASSISTANT REGISTRA	SOCIETIES, LUDHIANA (EAST)	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6362	VN082024050088	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	1/8/2024	344748	ASSISTANT REGISTRA	SOCIETIES, LUDHIANA (EAST)	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6363	VN082024027615	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIAN A	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	37253	ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES (E) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
6364	VN082024050075	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	1/8/2024	35400	ASSISTANT REGISTRA	SOCIETIES, LUDHIANA (EAST)	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6365	VN082024078003	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	66	22/08/2024	215826	ASSISTANT REGISTRA	SOCIETIES, LUDHIANA (EAST)	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6366	VN082024078000	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	63	21/08/2024	7200	ASSISTANT REGISTRA	SOCIETIES, LUDHIANA (WEST)	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6367	VN082024078001	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	64	21/08/2024	2513	ASSISTANT REGISTRA	SOCIETIES, LUDHIANA (WEST)	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6368	VN082024078002	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	65	21/08/2024	135891	ASSISTANT REGISTRA	SOCIETIES, LUDHIANA (WEST)	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6369	VN082024050076	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	1/8/2024	59700	ASSISTANT REGISTRA	SOCIETIES, LUDHIANA (WEST)	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6370	VN082024050077	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	1/8/2024	69650	ASSISTANT REGISTRA	SOCIETIES, LUDHIANA (WEST)	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6371	VN082024050078	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	1/8/2024	85396	ASSISTANT REGISTRA	SOCIETIES, LUDHIANA (WEST)	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6372	VN082024050079	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	1/8/2024	121882	ASSISTANT REGISTRA	SOCIETIES, LUDHIANA (WEST)	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6373	VN082024050080	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	1/8/2024	206548	ASSISTANT REGISTRA	SOCIETIES, LUDHIANA (WEST)	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6374	VN082024050081	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	1/8/2024	247800	ASSISTANT REGISTRA	SOCIETIES, LUDHIANA (WEST)	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6375	VN082024077997	2.406E+14	1/8/2024	N	DC05	C	Medical Vouchers	LUDHIAN A	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	60	14/08/2024	10884	ASSISTANT REGISTRA	SOCIETIES, LUDHIANA (WEST)	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
6376	VN082024049533	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN A	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	7	1/8/2024	368416	SENIOR TECHNICAL OFFICER	QUALITY MARKETING CENTER GOODS	2801-DIRECTOR, INDUSTRIES	PUNJAB
6377	VN082024067363	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN A	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	INDUSTRIES AND	NT	V	19	28/08/2024	1800	SENIOR TECHNICAL OFFICER	QUALITY MARKETING CENTER GOODS	2801-DIRECTOR, INDUSTRIES	PUNJAB
6378	VN082024068221	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	631	28/08/2024	21747	SENIOR TECHNICAL OFFICER	QUALITY MARKETING CENTER GOODS	2801-DIRECTOR, INDUSTRIES	PUNJAB
6379	VN082024068222	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	632	28/08/2024	26868	SENIOR TECHNICAL OFFICER	QUALITY MARKETING CENTER GOODS	2801-DIRECTOR, INDUSTRIES	PUNJAB
6380	VN082024068223	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	633	28/08/2024	1992	SENIOR TECHNICAL OFFICER	QUALITY MARKETING CENTER GOODS	2801-DIRECTOR, INDUSTRIES	PUNJAB
6381	VN082024068224	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	634	28/08/2024	22290	SENIOR TECHNICAL OFFICER	QUALITY MARKETING CENTER GOODS	2801-DIRECTOR, INDUSTRIES	PUNJAB
6382	VN082024068225	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	635	28/08/2024	10272	SENIOR TECHNICAL OFFICER	QUALITY MARKETING CENTER GOODS	2801-DIRECTOR, INDUSTRIES	PUNJAB
6383	VN082024068226	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	636	28/08/2024	37687	SENIOR TECHNICAL OFFICER	QUALITY MARKETING CENTER GOODS	2801-DIRECTOR, INDUSTRIES	PUNJAB
6384	VN082024068227	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	637	28/08/2024	23708	SENIOR TECHNICAL OFFICER	QUALITY MARKETING CENTER GOODS	2801-DIRECTOR, INDUSTRIES	PUNJAB
6385	VN082024068229	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	639	28/08/2024	19534	SENIOR TECHNICAL OFFICER	QUALITY MARKETING CENTER GOODS	2801-DIRECTOR, INDUSTRIES	PUNJAB
6386	VN082024068230	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	640	28/08/2024	6431	SENIOR TECHNICAL OFFICER	QUALITY MARKETING CENTER GOODS	2801-DIRECTOR, INDUSTRIES	PUNJAB
6387	VN082024068231	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	641	28/08/2024	23280	SENIOR TECHNICAL OFFICER	QUALITY MARKETING CENTER GOODS	2801-DIRECTOR, INDUSTRIES	PUNJAB
6388	VN082024072912	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIAN A	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	263	28/08/2024	808680	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6389	VN082024049544	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN A	AND SMALL INDUSTRIES	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	1/8/2024	285552	SENIOR TECHNICAL OFFICER	HOUSE LUDHIANA	INDUSTRIES	PUNJAB
6390	VN082024049545	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN A	AND SMALL INDUSTRIES	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	1/8/2024	95184	SENIOR TECHNICAL OFFICER	HOUSE LUDHIANA	INDUSTRIES	PUNJAB
6391	VN082024049546	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN A	AND SMALL INDUSTRIES	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	1/8/2024	165046	SENIOR TECHNICAL OFFICER	HOUSE LUDHIANA	INDUSTRIES	PUNJAB
6392	VN082024049530	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN A	AND SMALL INDUSTRIES	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	1/8/2024	136740	SENIOR TECHNICAL OFFICER	HOUSE LUDHIANA	INDUSTRIES	PUNJAB
6393	VN082024049531	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN A	AND SMALL INDUSTRIES	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	1/8/2024	46812	SENIOR TECHNICAL OFFICER	HOUSE LUDHIANA	INDUSTRIES	PUNJAB
6394	VN082024049540	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN A	AND SMALL INDUSTRIES	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	INDUSTRIES AND	NT	V	14	1/8/2024	46812	SENIOR TECHNICAL OFFICER	HOUSE LUDHIANA	INDUSTRIES	PUNJAB
6395	VN082024049541	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN A	AND SMALL INDUSTRIES	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	INDUSTRIES AND	NT	V	15	1/8/2024	95184	SENIOR TECHNICAL OFFICER	HOUSE LUDHIANA	INDUSTRIES	PUNJAB
6396	VN082024068220	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	630	28/08/2024	17811	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6397	VN082024072910	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIAN A	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	261	28/08/2024	1461420	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6398	VN082024068329	2.406E+14	1/8/2024	N	DC07	O	Pension Voucher	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	392	13/08/2024	200000	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

6399	VN082024072823	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	12/8/2024	82830	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6400	VN082024003416	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	270	9/8/2024	500	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6401	VN082024003417	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	271	9/8/2024	21680	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6402	VN082024003418	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	272	9/8/2024	66742	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6403	VN082024003419	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	273	9/8/2024	19200	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6404	VN082024003420	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	274	9/8/2024	700	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6405	VN082024003421	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	275	9/8/2024	4800	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6406	VN082024003422	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	276	9/8/2024	33010	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6407	VN082024003423	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	277	9/8/2024	21782	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6408	VN082024003424	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	278	9/8/2024	22099	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6409	VN082024003459	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	313	9/8/2024	13349	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6410	VN082024003425	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	279	9/8/2024	15000	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6411	VN082024003426	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	280	9/8/2024	17141	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6412	VN082024003429	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	283	9/8/2024	10615	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6413	VN082024037622	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	50	9/8/2024	117555	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6414	VN082024027496	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	2/8/2024	45620	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6415	VN082024037586	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	14	1/8/2024	83129	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6416	VN082024003431	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	285	9/8/2024	69757	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6417	VN082024003432	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	286	9/8/2024	13675	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6418	VN082024003430	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	284	9/8/2024	64059	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6419	VN082024003433	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	287	9/8/2024	49788	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6420	VN082024037623	2.406E+14	1/8/2024	N	DC05	C	Medical Vouchers	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	REIMBURSEMENT	TRANSPORT	NT	V	51	9/8/2024	17529	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6421	VN082024037624	2.406E+14	1/8/2024	N	DC05	C	Medical Vouchers	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	REIMBURSEMENT	TRANSPORT	NT	V	52	9/8/2024	18320	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6422	VN082024037573	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	1	1/8/2024	18000	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6423	VN082024037574	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	2	1/8/2024	18000	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6424	VN082024037575	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	3	1/8/2024	19900	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6425	VN082024037576	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	4	1/8/2024	29680	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6426	VN082024037577	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	5	1/8/2024	50701	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6427	VN082024037578	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	6	1/8/2024	57581	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6428	VN082024037579	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	7	1/8/2024	72000	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6429	VN082024037580	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	8	1/8/2024	77422	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6430	VN082024037581	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	9	1/8/2024	146908	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6431	VN082024037582	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	10	1/8/2024	327732	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6432	VN082024037583	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	11	1/8/2024	395646	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6433	VN082024037584	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	12	1/8/2024	764688	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6434	VN082024037585	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	13	1/8/2024	219276	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6435	VN082024027519	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	35155	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6436	VN082024027520	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	96719	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6437	VN082024027521	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	22120	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6438	VN082024037587	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	15	1/8/2024	1988941	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6439	VN082024037588	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	16	1/8/2024	30180	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6440	VN082024037589	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	17	1/8/2024	39800	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6441	VN082024037590	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	18	1/8/2024	64906	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6442	VN082024037591	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	19	1/8/2024	78512	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

6443	VN082024037592	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	20	1/8/2024	90378	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6444	VN082024037593	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	21	1/8/2024	107540	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6445	VN082024037594	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	22	1/8/2024	117124	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6446	VN082024037595	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	23	1/8/2024	121144	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6447	VN082024037596	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	24	1/8/2024	140560	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6448	VN082024037597	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	25	1/8/2024	430108	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6449	VN082024037598	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	26	1/8/2024	30685	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6450	VN082024037599	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	27	1/8/2024	2409220	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6451	VN082024037600	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	28	1/8/2024	73418	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6452	VN082024037601	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	29	1/8/2024	114972	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6453	VN082024037602	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	30	1/8/2024	696854	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6454	VN082024037621	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	49	7/8/2024	119360	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6455	VN082024071280	2.406E+14	1/8/2024	N	DC05	C	Medical Vouchers	LUDHIAN A	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	TRANSPORT	NT	V	63	21/08/2024	310086	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6456	VN082024068452	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	499	21/08/2024	54109	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6457	VN082024068453	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	500	21/08/2024	91473	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6458	VN082024068454	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	501	21/08/2024	127270	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6459	VN082024068455	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	502	21/08/2024	73452	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6460	VN082024068456	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	503	21/08/2024	95103	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6461	VN082024071273	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	TRANSPORT	NT	V	56	12/8/2024	2443	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6462	VN082024037625	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	53	9/8/2024	89104	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6463	VN082024071275	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	58	12/8/2024	28897	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6464	VN082024037626	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	54	9/8/2024	18000	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6465	VN082024068307	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	370	12/8/2024	114818	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6466	VN082024068308	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	371	12/8/2024	72200	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6467	VN082024068309	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	372	12/8/2024	71277	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6468	VN082024068310	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	373	12/8/2024	15494	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6469	VN082024068311	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	374	12/8/2024	15026	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6470	VN082024068312	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	375	12/8/2024	83275	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6471	VN082024068313	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	376	12/8/2024	18239	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6472	VN082024068314	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	377	12/8/2024	10089	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6473	VN082024071274	2.406E+14	1/8/2024	N	DC05	C	Medical Vouchers	LUDHIAN A	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	TRANSPORT	NT	V	57	12/8/2024	22966	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6474	VN082024068458	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	505	21/08/2024	50972	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6475	VN082024068459	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	506	21/08/2024	91632	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6476	VN082024068460	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	507	21/08/2024	66121	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6477	VN082024068461	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	508	21/08/2024	24439	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6478	VN082024071276	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	59	12/8/2024	204600	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6479	VN082024071272	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	55	12/8/2024	896000	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6480	VN082024068462	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	509	21/08/2024	150978	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6481	VN082024068463	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	510	21/08/2024	120250	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6482	VN082024071281	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	TRANSPORT	NT	V	64	23/08/2024	788824	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6483	VN082024068464	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	511	21/08/2024	64187	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6484	VN082024068457	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	504	21/08/2024	20153	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6485	VN082024071282	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIAN A	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	TRANSPORT	NT	V	65	23/08/2024	20060	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6486	VN082024068466	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	513	21/08/2024	41539	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

6487	VN082024071283	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	TRANSPORT	NT	V	66	23/08/2024	2478	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6488	VN082024071284	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	RATES AND TAXES	TRANSPORT	NT	V	67	23/08/2024	89600	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6489	VN082024068467	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	514	21/08/2024	10300	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6490	VN082024071285	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	TRANSPORT	NT	V	68	23/08/2024	8989	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6491	VN082024068465	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	512	21/08/2024	15662	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6492	VN082024068468	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	515	21/08/2024	13240	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6493	VN082024068250	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	660	28/08/2024	125232	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6494	VN082024068251	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	661	28/08/2024	9001	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6495	VN082024068252	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	662	28/08/2024	19109	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6496	VN082024068180	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	590	23/08/2024	73737	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6497	VN082024068253	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	663	28/08/2024	10031	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6498	VN082024071286	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	RATES AND TAXES	TRANSPORT	NT	V	69	23/08/2024	30640	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6499	VN082024071287	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	RATES AND TAXES	TRANSPORT	NT	V	70	23/08/2024	5000	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6500	VN082024068254	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	664	28/08/2024	23450	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6501	VN082024068255	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	665	28/08/2024	18259	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6502	VN082024068256	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	666	28/08/2024	10700	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6503	VN082024071288	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	RATES AND TAXES	TRANSPORT	NT	V	71	23/08/2024	354005	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6504	VN082024071289	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	RATES AND TAXES	TRANSPORT	NT	V	72	23/08/2024	38800	GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
6505	VN082024068258	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	668	28/08/2024	118149	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6506	VN082024068259	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	669	28/08/2024	13731	11753-GENERAL MANAGER	ROADWAYS, LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
6507	VN082024035088	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	114354	TEHSILDAR,LDH.WEST LUDHIANA	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
6508	VN082024035089	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	136054	TEHSILDAR,LDH.WEST LUDHIANA	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
6509	VN082024039034	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	159200	TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6510	VN082024035090	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	490248	TEHSILDAR,LDH.WEST LUDHIANA	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
6511	VN082024039035	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	409720	TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6512	VN082024039036	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	1337282	TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6513	VN082024027525	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	31864	11903-TEHSILDAR	TEHSILDAR SAMRALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
6514	VN082024027526	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	39088	11903-TEHSILDAR	TEHSILDAR SAMRALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
6515	VN082024027527	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	34810	11903-TEHSILDAR	TEHSILDAR SAMRALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
6516	VN082024035105	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	1/8/2024	285824	TEHSILDAR,LDH.WEST LUDHIANA	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
6517	VN082024039037	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	1271344	TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6518	VN082024076067	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	23/08/2024	28482	TEHSILDAR	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
6519	VN082024070996	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	130	30/08/2024	40700	TEHSILDAR,LDH.WEST LUDHIANA	TEHSILDAR,LDH.WEST LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
6520	VN082024049532	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	1/8/2024	177392	SENIOR TECHNICA	QUALITY MARKING CENTRE (ENGG.)	2801-DIRECTOR, INDUSTRIES	PUNJAB
6521	VN082024049542	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	16	1/8/2024	44348	SENIOR TECHNICA	QUALITY MARKING CENTRE (ENGG.)	2801-DIRECTOR, INDUSTRIES	PUNJAB
6522	VN082024078460	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	547	13/08/2024	6598	HOMEOPATHIC	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6523	VN082024078461	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	548	13/08/2024	6852	HOMEOPATHIC	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6524	VN082024033674	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	209	2/8/2024	37432	HOMEOPATHIC	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6525	VN082024033675	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	210	2/8/2024	59462	HOMEOPATHIC	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6526	VN082024033676	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	211	2/8/2024	61898	HOMEOPATHIC	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6527	VN082024033677	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	212	2/8/2024	68576	HOMEOPATHIC	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6528	VN082024033678	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	213	2/8/2024	72694	HOMEOPATHIC	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6529	VN082024033679	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	214	2/8/2024	294149	HOMEOPATHIC	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6530	VN082024033680	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	215	2/8/2024	485314	HOMEOPATHIC	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6531	VN082024078452	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	539	13/08/2024	2650	HOMEOPATHIC	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6532	VN082024078453	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	540	13/08/2024	850	HOMEOPATHIC	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6533	VN082024078454	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	541	13/08/2024	990	HOMEOPATHIC	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB

6534	VN082024078475	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIAN A	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	562	16/08/2024	990	HOMEOPATHIC	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6535	VN082024078558	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIAN A	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	650	30/08/2024	1310	HOMEOPATHIC	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
6536	VN082024033811	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	348	1/8/2024	85232	ASSTT. CONTROL	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6537	VN082024033650	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	43116	ASSTT. CONTROL	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6538	VN082024033716	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	251	1/8/2024	45580	ASSTT. CONTROL	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6539	VN082024033717	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	252	1/8/2024	343568	ASSTT. CONTROL	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6540	VN082024033718	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	253	1/8/2024	378680	ASSTT. CONTROL	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6541	VN082024033719	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	254	1/8/2024	367110	ASSTT. CONTROL	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
6542	VN082024027514	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIAN A	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	41365	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6543	VN082024005706	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN A	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	36-JAILS	NT	V	47	7/8/2024	11117	SUPERINTENDENT,	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6544	VN082024074005	2.406E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TRAVEL	36-JAILS	NT	V	67	12/8/2024	2040	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6545	VN082024074006	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	68	12/8/2024	23664	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6546	VN082024005707	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	48	7/8/2024	24372	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6547	VN082024005708	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	49	7/8/2024	16348	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6548	VN082024005701	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	42	7/8/2024	24036	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6549	VN082024005720	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	61	9/8/2024	30880	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6550	VN082024027501	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIAN A	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	2/8/2024	808680	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
6551	VN082024005673	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	14	1/8/2024	561878	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6552	VN082024005674	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	15	1/8/2024	463777	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6553	VN082024005660	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	1	1/8/2024	223026	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6554	VN082024005675	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	16	1/8/2024	183978	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6555	VN082024005661	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	2	1/8/2024	104680	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6556	VN082024005676	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	17	1/8/2024	102378	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6557	VN082024005677	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	18	1/8/2024	79281	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6558	VN082024005678	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	19	1/8/2024	57894	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6559	VN082024005679	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	20	1/8/2024	35400	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6560	VN082024005662	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	3	1/8/2024	34526	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6561	VN082024027484	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIAN A	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	42980	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
6562	VN082024027607	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIAN A	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	35155	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
6563	VN082024027507	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIAN A	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	31032	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
6564	VN082024027508	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIAN A	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	31734	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
6565	VN082024005680	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	21	1/8/2024	70900	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6566	VN082024005681	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	22	1/8/2024	126440	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6567	VN082024005682	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	23	1/8/2024	126440	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6568	VN082024005683	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	24	1/8/2024	3375743	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6569	VN082024005684	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	25	1/8/2024	3731611	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6570	VN082024027509	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIAN A	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	65832	11474-SUPRINTENDENT	CENTRAL JAIL, LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
6571	VN082024005685	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	26	1/8/2024	1015746	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6572	VN082024005686	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	27	1/8/2024	82361	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6573	VN082024005699	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUA	36-JAILS	NT	V	40	6/8/2024	40000	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6574	VN082024005700	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUA	36-JAILS	NT	V	41	6/8/2024	23000	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6575	VN082024005702	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	43	7/8/2024	24372	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6576	VN082024005703	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	44	7/8/2024	13411	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6577	VN082024005704	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	45	7/8/2024	20422	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6578	VN082024005710	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	51	7/8/2024	13199	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6579	VN082024005698	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	39	5/8/2024	117359	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6580	VN082024074008	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	70	12/8/2024	23184	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6581	VN082024052006	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN	OUTLAY ON	MAJOR HEAD	800-OTHER EXPENDITURE	02-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	2	7/8/2024	4508155	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6582	VN082024052007	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN	OUTLAY ON	MAJOR HEAD	800-OTHER EXPENDITURE	02-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	3	7/8/2024	8058286	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6583	VN082024005713	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	54	9/8/2024	3146523	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6584	VN082024005712	2.406E+14	1/8/2024	N	DC04	C	Medical Vouchers	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	53	9/8/2024	14714	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6585	VN082024005714	2.406E+14	1/8/2024	N	DC04	C	Medical Vouchers	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	55	9/8/2024	37543	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6586	VN082024005715	2.406E+14	1/8/2024	N	DC04	C	Medical Vouchers	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	56	9/8/2024	12820	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6587	VN082024005716	2.406E+14	1/8/2024	N	DC04	C	Medical Vouchers	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	57	9/8/2024	26380	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6588	VN082024005721	2.406E+14	1/8/2024	N	DC04	C	Medical Vouchers	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	62	9/8/2024	21148	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6589	VN082024003461	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	315	9/8/2024	30600	SUPERINTENDENT, CENTRAL	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6590	VN082024005705	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	46	7/8/2024	15913	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6591	VN082024074007	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TRANSPORT	36-JAILS	NT	V	69	12/8/2024	23588	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6592	VN082024005717	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	58	9/8/2024	64140	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6593	VN082024005718	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	59	9/8/2024	11512932	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6594	VN082024074009	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	OFFICE	36-JAILS	NT	V	71	4	18248	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6595	VN082024074020	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	82	4	27876	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6596	VN082024074011	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TELEPHONE	36-JAILS	NT	V	73	4	777	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6597	VN082024074018	2.406E+14	1/8/2024	N	DC04	C	Medical Vouchers	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	80	4	164577	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6598	VN082024074019	2.406E+14	1/8/2024	N	DC04	C	Medical Vouchers	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	81	4	7882	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6599	VN082024074021	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TRANSPORT	36-JAILS	NT	V	83	4	13484	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6600	VN082024074022	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUA	36-JAILS	NT	V	84	4	502067	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6601	VN082024074023	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATES AND	36-JAILS	NT	V	85	4	1636687	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6602	VN082024074024	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN A	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	36-JAILS	NT	V	86	23/08/2024	16906	SUPERINTENDENT,	LUDHIANA LUDHIANA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
6603	VN082024074025	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	87	4	17019	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6604	VN082024074038	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	100	4	180	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6605	VN082024074039	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	101	4	48710	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6606	VN082024074040	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	102	4	1930920	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6607	VN082024074026	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	88	4	24602	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6608	VN082024074027	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	89	4	112880	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6609	VN082024005664	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	5	1/8/2024	48542	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6610	VN082024005665	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIA

6617	VN082024005672	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	13	1/8/2024	1038122	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6618	VN082024005711	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	52	9/8/2024	122935	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6619	VN082024027595	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	7/8/2024	16320	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6620	VN082024027596	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	7/8/2024	46973	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6621	VN082024005709	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CONTRACTUA	36-JAILS	NT	V	50	7/8/2024	20507	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6622	VN082024074029	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	91	4	46480	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6623	VN082024074030	2.406E+14	1/8/2024	N	DC04	C	Medical Vouchers	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	92	4	12285	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6624	VN082024074031	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	AND TENTAGE	36-JAILS	NT	V	93	4	48380	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6625	VN082024074032	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	94	4	11516	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6626	VN082024074028	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	90	4	12577	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6627	VN082024074001	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	63	12/8/2024	1350	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6628	VN082024074002	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	64	12/8/2024	2500	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6629	VN082024074003	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	65	12/8/2024	5580	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6630	VN082024074004	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	66	12/8/2024	17900	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6631	VN082024005687	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	28	1/8/2024	95910	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6632	VN082024005688	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	29	1/8/2024	722010	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6633	VN082024005689	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	30	1/8/2024	19900	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6634	VN082024005690	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	31	1/8/2024	59700	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6635	VN082024005691	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	32	1/8/2024	79600	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6636	VN082024005692	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	33	1/8/2024	101538	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6637	VN082024005693	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	34	1/8/2024	103201	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6638	VN082024005694	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	35	1/8/2024	114990	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6639	VN082024005695	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	36	1/8/2024	318441	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6640	VN082024005696	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	37	1/8/2024	580616	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6641	VN082024005697	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	38	1/8/2024	248340	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6642	VN082024072826	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	12/8/2024	11610	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6643	VN082024005663	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CONTRACTUA	36-JAILS	NT	V	4	2/8/2024	12136	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6644	VN082024005719	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	60	9/8/2024	74890	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6645	VN082024027624	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	47865	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6646	VN082024074010	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	72	4	137860	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6647	VN082024074012	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	74	4	18308	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6648	VN082024074014	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	76	4	11160	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6649	VN082024074015	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	77	4	1950	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6650	VN082024074016	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	78	4	3000	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6651	VN082024074017	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	79	4	2003	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6652	VN082024074013	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	75	4	3050	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6653	VN082024074033	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	AND TENTAGE	36-JAILS	NT	V	95	4	40659	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6654	VN082024074034	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	96	4	7112	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6655	VN082024074035	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	97	4	6591	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6656	VN082024074036	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	98	4	2914	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6657	VN082024074037	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	99	4	15801	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6658	VN082024074041	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIAN A	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	103	4	3165	SUPERINT	LUDHIANA	GENERAL OF PRISONS	PUNJAB
6659	VN082024072928	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	279	30/08/2024	736920	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6660	VN082024009119	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIAN A	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	78	1/8/2024	18000	PRESIDING OFFICER,	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6661	VN082024009120	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIAN A	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	79	1/8/2024	125542	PRESIDING OFFICER,	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6662	VN082024009121	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIAN A	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	80	1/8/2024	258116	PRESIDING OFFICER,	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6663	VN082024009122	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIAN A	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	81	1/8/2024	319610	PRESIDING OFFICER,	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6664	VN082024009085	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIAN A	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	44	2/8/2024	1250	PRESIDING OFFICER,	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6665	VN082024009166	2.406E+14	1/8/2024	N	DC10	C	Medical Vouchers	LUDHIAN A	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	16-LABOUR	NT	V	125	9/8/2024	83682	PRESIDING OFFICER,	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6666	VN082024009167	2.406E+14	1/8/2024	N	DC10	C	Medical Vouchers	LUDHIAN A	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	16-LABOUR	NT	V	126	9/8/2024	24836	PRESIDING OFFICER,	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6667	VN082024065332	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIAN A	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	128	12/8/2024	32000	PRESIDING OFFICER,	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6668	VN082024065333	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIAN A	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	16-LABOUR	NT	V	129	12/8/2024	3675	PRESIDING OFFICER,	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6669	VN082024065334	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIAN A	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	16-LABOUR	NT	V	130	12/8/2024	3868	PRESIDING OFFICER,	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6670	VN082024009168	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIAN A	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	127	9/8/2024	116649	PRESIDING OFFICER,	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6671	VN082024065379	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIAN A	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	175	22/08/2024	14784	PRESIDING OFFICER,	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6672	VN082024065381	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIAN A	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	177	22/08/2024	22360	PRESIDING OFFICER,	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6673	VN082024065389	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIAN A	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	185	23/08/2024	700	PRESIDING OFFICER,	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6674	VN082024065392	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIAN A	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	188	28/08/2024	1120	PRESIDING OFFICER,	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6675	VN082024070533	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY AND	NT	V	50	12/8/2024	13819	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6676	VN082024000211	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY AND	NT	V	1	1/8/2024	18000	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6677	VN082024000212	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY AND	NT	V	2	1/8/2024	85396	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6678	VN082024000213	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY AND	NT	V	3	1/8/2024	85396	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6679	VN082024000214	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY AND	NT	V	4	1/8/2024	65300	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6680	VN082024000215	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY AND	NT	V	5	1/8/2024	190400	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6681	VN082024000216	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY AND	NT	V	6	1/8/2024	359476	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6682	VN082024000217	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY AND	NT	V	7	1/8/2024	383366	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

6683	VN082024000218	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY AND	NT	V	8	1/8/2024	500914	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6684	VN082024000219	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY AND	NT	V	9	1/8/2024	514692	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6685	VN082024000220	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY AND	NT	V	10	1/8/2024	557248	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6686	VN082024000221	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY AND	NT	V	11	1/8/2024	712532	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6687	VN082024000248	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND	NT	V	38	7/8/2024	3557	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6688	VN082024000249	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND	NT	V	39	7/8/2024	17968	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6689	VN082024000250	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND	NT	V	40	7/8/2024	41921	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6690	VN082024000252	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND	NT	V	42	7/8/2024	482792	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6691	VN082024000253	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND	NT	V	43	7/8/2024	490672	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6692	VN082024000254	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND	NT	V	44	7/8/2024	463626	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6693	VN082024000255	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND	NT	V	45	7/8/2024	222430	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6694	VN082024000256	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND	NT	V	46	7/8/2024	5900	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6695	VN082024003317	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	169	9/8/2024	46407	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6696	VN082024070557	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND	NT	V	74	14/08/2024	31800	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6697	VN082024070535	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND	NT	V	52	12/8/2024	28800	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6698	VN082024070536	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND	NT	V	53	12/8/2024	28000	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6699	VN082024070558	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND	NT	V	75	14/08/2024	4824	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6700	VN082024070547	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ANIMAL HUSBANDRY AND	NT	V	64	13/08/2024	690	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6701	VN082024070548	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND	NT	V	65	13/08/2024	3540	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6702	VN082024070546	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND	NT	V	63	13/08/2024	700	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6703	VN082024070549	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND	NT	V	66	13/08/2024	6957	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6704	VN082024070560	2.406E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	ANIMAL HUSBANDRY AND	NT	V	77	14/08/2024	840	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6705	VN082024070573	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND	NT	V	90	20/08/2024	11970	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6706	VN082024076091	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	OUTLAY ON ANIMAL	00-NO SUB MAJOR HEAD	101-VETERINARY SERVICES AND ANIMAL HEALTH	VETERINARY INSTITUTION AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND	ANIMAL HUSBAND	NT	V	1	16/08/2024	12939	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6707	VN082024070564	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND	NT	V	81	16/08/2024	1839	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6708	VN082024070574	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY AND	NT	V	91	21/08/2024	55375	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6709	VN082024070575	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND	NT	V	92	21/08/2024	600	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6710	VN082024070576	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND	NT	V	93	21/08/2024	950	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6711	VN082024070577	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY AND	NT	V	94	21/08/2024	361590	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6712	VN082024070588	2.406E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	1100-LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	ANIMAL HUSBANDRY AND	NT	V	105	28/08/2024	904	11702-DEPUTY DIRECTOR	HUSBANDARY I/C PUNJAB VETY. VACCINE	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6713	VN082024070550	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ANIMAL HUSBAND	NT	V	67	14/08/2024	91230	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6714	VN082024070551	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	68	14/08/2024	1888	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6715	VN082024070552	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ANIMAL HUSBAND	NT	V	69	14/08/2024	23695	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6716	VN082024070553	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ANIMAL HUSBAND	NT	V	70	14/08/2024	78225	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6717	VN082024070554	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ANIMAL HUSBAND	NT	V	71	14/08/2024	86275	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6718	VN082024070555	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ANIMAL HUSBAND	NT	V	72	14/08/2024	83692	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6719	VN082024070556	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ANIMAL HUSBAND	NT	V	73	14/08/2024	69580	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6720	VN082024000235	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	25	5/8/2024	83062	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6721	VN082024000236	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	26	5/8/2024	87600	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
6722	VN082024000237	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	27	5/8/2024	106806	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

6723	VN082024000238	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN A	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	28	5/8/2024	114596	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
6724	VN082024000239	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN A	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	29	5/8/2024	1014650	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
6725	VN082024000240	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN A	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	30	5/8/2024	177370	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
6726	VN082024072851	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIAN A	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	14/08/2024	159479	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6727	VN082024072853	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIAN A	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	14/08/2024	29796	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6728	VN082024070579	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN A	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	96	22/08/2024	9382	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
6729	VN082024070568	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN A	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	ANIMAL HUSBAND	NT	V	85	19/08/2024	59111	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
6730	VN082024070569	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN A	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	86	19/08/2024	3639	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
6731	VN082024070570	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN A	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ANIMAL HUSBAND	NT	V	87	19/08/2024	78282	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
6732	VN082024070571	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN A	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	88	19/08/2024	105653	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
6733	VN082024070572	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN A	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	89	19/08/2024	32706	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
6734	VN082024070584	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN A	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	101	23/08/2024	1839	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
6735	VN082024070585	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN A	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	ANIMAL HUSBAND	NT	V	102	23/08/2024	320000	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
6736	VN082024070586	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN A	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	ANIMAL HUSBAND	NT	V	103	23/08/2024	320000	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
6737	VN082024070587	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN A	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	ANIMAL HUSBAND	NT	V	104	23/08/2024	60009	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
6738	VN082024070590	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN A	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	107	30/08/2024	4710	DEPUTY DIRECTOR	HUSBANDARY (F), MATTEWARA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
6739	VN082024010089	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	45	1/8/2024	304894	SENIOR ANALYST	TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6740	VN082024010090	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	46	1/8/2024	212620	SENIOR ANALYST	TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6741	VN082024010091	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	47	1/8/2024	89800	SENIOR ANALYST	TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6742	VN082024010092	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	48	1/8/2024	19900	SENIOR ANALYST	TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6743	VN082024010093	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	49	1/8/2024	278338	SENIOR ANALYST	TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6744	VN082024010094	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	50	1/8/2024	58670	SENIOR ANALYST	TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6745	VN082024065902	2.406E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AGRICULTURE	NT	V	72	12/8/2024	18310	SENIOR ANALYST	TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6746	VN082024010114	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AGRICULTURE	NT	V	70	9/8/2024	4017	SENIOR ANALYST	TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6747	VN082024065903	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	73	12/8/2024	8170	SENIOR ANALYST	TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6748	VN082024065913	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	83	14/08/2024	702	SENIOR ANALYST	TESTING LABORATORY	6401-DIRECTOR, AGRICULTURE	PUNJAB
6749	VN082024072869	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIAN A	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	19/08/2024	1434278	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6750	VN082024074770	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIAN A	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	7	1/8/2024	85048	SENIOR TOWN	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18,
6751	VN082024074771	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIAN A	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	8	1/8/2024	91924	SENIOR TOWN	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18,
6752	VN082024074772	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIAN A	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	9	1/8/2024	112512	SENIOR TOWN	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18,
6753	VN082024074773	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIAN A	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	10	1/8/2024	136956	SENIOR TOWN	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18,
6754	VN082024074774	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIAN A	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	11	1/8/2024	139578	SENIOR TOWN	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18,
6755	VN082024074775	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIAN A	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	12	1/8/2024	169790	SENIOR TOWN	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18,
6756	VN082024074776	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIAN A	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	13	1/8/2024	191934	SENIOR TOWN	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18,
6757	VN082024027518	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIAN A	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	63524	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6758	VN082024074785	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIAN A	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	22	9/8/2024	51387	SENIOR TOWN	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18,
6759	VN082024072929	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIAN A	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	280	30/08/2024	1171400	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
6760	VN082024010084	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	40	1/8/2024	239674	ANALYST CHEMIST,	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6761	VN082024010085	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	41	1/8/2024	383968	ANALYST CHEMIST,	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6762	VN082024010086	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	42	1/8/2024	123312	ANALYST CHEMIST,	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6763	VN082024010087	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	43	1/8/2024	56976	ANALYST CHEMIST,	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6764	VN082024010088	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	44	1/8/2024	18000	ANALYST CHEMIST,	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6765	VN082024010108	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	AGRICULTURE	NT	V	64	7/8/2024	4500	ANALYST CHEMIST,	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6766	VN082024065901	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	AGRICULTURE	NT	V	71	12/8/2024	20500	ANALYST CHEMIST,	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6767	VN082024010103	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	59	6/8/2024	19900	ANALYST CHEMIST,	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6768	VN082024010111	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	67	7/8/2024	4026	ANALYST CHEMIST,	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6769	VN082024010112	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	68	7/8/2024	7490	ANALYST CHEMIST,	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6770	VN082024010104	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AGRICULTURE	NT	V	60	6/8/2024	6502	ANALYST CHEMIST,	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6771	VN082024065904	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	74	12/8/2024	2320	ANALYST CHEMIST,	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6772	VN082024065918	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	88	14/08/2024	702	ANALYST CHEMIST,	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6773	VN082024065926	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	96	22/08/2024	66916	ANALYST CHEMIST,	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
6774	VN082024009105	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIAN A	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	64	1/8/2024	159728	ASSISTANT /LABOUR COMMISSI	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

6775	VN082024009106	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	65	1/8/2024	200608	ASSISTANT /LABOUR COMMISSI	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6776	VN082024009107	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	66	1/8/2024	112624	ASSISTANT /LABOUR COMMISSI	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6777	VN082024009114	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	73	1/8/2024	1412688	ASSISTANT /LABOUR COMMISSI	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6778	VN082024009139	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	98	7/8/2024	67648	ASSISTANT /LABOUR COMMISSI	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6779	VN082024009140	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	99	7/8/2024	337880	ASSISTANT /LABOUR COMMISSI	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6780	VN082024065380	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	176	22/08/2024	24350	ASSISTANT /LABOUR COMMISSI	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6781	VN082024065374	2.406E+14	1/8/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	16-LABOUR	NT	V	170	21/08/2024	5325	ASSISTANT /LABOUR COMMISSI	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6782	VN082024065375	2.406E+14	1/8/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	16-LABOUR	NT	V	171	21/08/2024	12300	ASSISTANT /LABOUR COMMISSI	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6783	VN082024065376	2.406E+14	1/8/2024	N	DC10	C	Medical Vouchers	1100-LUDHIANA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	16-LABOUR	NT	V	172	21/08/2024	18035	ASSISTANT /LABOUR COMMISSI	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6784	VN082024068441	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	488	21/08/2024	24829	ASSISTANT /LABOUR COMMISSI	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6785	VN082024068440	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	487	21/08/2024	19525	ASSISTANT /LABOUR COMMISSI	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6786	VN082024068442	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	489	21/08/2024	42457	ASSISTANT /LABOUR COMMISSI	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6787	VN082024010105	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	61	7/8/2024	23538	DEPUTY DIRECTOR	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6788	VN082024010078	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	34	1/8/2024	89370	DEPUTY DIRECTOR	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6789	VN082024010079	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	35	1/8/2024	109620	DEPUTY DIRECTOR	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6790	VN082024010080	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	36	1/8/2024	152128	DEPUTY DIRECTOR	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6791	VN082024010081	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	37	1/8/2024	18000	DEPUTY DIRECTOR	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6792	VN082024010082	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	38	1/8/2024	71452	DEPUTY DIRECTOR	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6793	VN082024010083	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	39	1/8/2024	78012	DEPUTY DIRECTOR	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6794	VN082024010106	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AGRICULTURE	NT	V	62	7/8/2024	1187	DEPUTY DIRECTOR	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6795	VN082024065912	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	82	14/08/2024	4520	DEPUTY DIRECTOR	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6796	VN082024065910	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	80	13/08/2024	1746	DEPUTY DIRECTOR	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6797	VN082024065925	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	AGRICULTURE	NT	V	95	19/08/2024	100000	DEPUTY DIRECTOR	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
6798	VN082024007418	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	113	5/8/2024	115296	DEPUTY INSPECTO	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6799	VN082024007306	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/8/2024	63752	DEPUTY INSPECTO	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6800	VN082024007307	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/8/2024	73654	DEPUTY INSPECTO	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6801	VN082024007308	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/8/2024	76356	DEPUTY INSPECTO	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6802	VN082024007309	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/8/2024	77852	DEPUTY INSPECTO	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6803	VN082024007310	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/8/2024	85396	DEPUTY INSPECTO	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6804	VN082024007311	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/8/2024	126360	DEPUTY INSPECTO	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6805	VN082024007312	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/8/2024	145306	DEPUTY INSPECTO	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6806	VN082024007313	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/8/2024	248000	DEPUTY INSPECTO	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6807	VN082024007419	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	114	5/8/2024	2655	DEPUTY INSPECTO	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6808	VN082024007430	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	125	5/8/2024	25190	DEPUTY INSPECTO	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6809	VN082024079237	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	217	14/08/2024	27950	DEPUTY INSPECTO	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6810	VN082024079323	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	175	12/8/2024	45607	DEPUTY INSPECTO	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6811	VN082024079328	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	180	12/8/2024	2710	DEPUTY INSPECTO	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6812	VN082024079219	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	199	13/08/2024	88630	DEPUTY INSPECTO	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6813	VN082024079238	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	218	14/08/2024	2816	DEPUTY INSPECTO	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6814	VN082024079239	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	219	14/08/2024	5830	DEPUTY INSPECTO	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
6815	VN082024072824	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	12/8/2024	274270	SEED TESTING OFFICER	SEED TESTING OFFICER LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
6816	VN082024010096	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	52	6/8/2024	570973	SEED	LUDHIANA	AGRICULTURE	PUNJAB
6817	VN082024010097	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	53	6/8/2024	139548	SEED	LUDHIANA	AGRICULTURE	PUNJAB
6818	VN082024010098	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	54	6/8/2024	608756	SEED	LUDHIANA	AGRICULTURE	PUNJAB
6819	VN082024010099	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	55	6/8/2024	87860	SEED	LUDHIANA	AGRICULTURE	PUNJAB
6820	VN082024010100	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	56	6/8/2024	261800	SEED	LUDHIANA	AGRICULTURE	PUNJAB
6821	VN082024010101	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	57	6/8/2024	79486	SEED	LUDHIANA	AGRICULTURE	PUNJAB
6822	VN082024010102	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULT	NT	V	58	6/8/2024	5935	SEED	LUDHIANA	AGRICULTURE	PUNJAB
6823	VN082024010110	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TELEPHONE	AGRICULT	NT	V	66	7/8/2024	584	SEED	LUDHIANA	AGRICULTURE	PUNJAB
6824	VN082024065908	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	78	4	801	SEED	LUDHIANA	AGRICULTURE	PUNJAB
6825	VN082024072821	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	12/8/2024	144709	SEED TESTING OFFICER	SEED TESTING OFFICER LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
6826	VN082024065914	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TELEPHONE	AGRICULT	NT	V	84	4	472	SEED	LUDHIANA	AGRICULTURE	PUNJAB
6827	VN082024065916	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	86	4	34683	SEED	LUDHIANA	AGRICULTURE	PUNJAB
6828	VN082024065921	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	LUDHIANA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEM	AGRICULT	NT	V	91	4	37625	SEED	LUDHIANA	AGRICULTURE	PUNJAB

6829	VN082024065922	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	LUDHIAN A	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEM	AGRICULT	NT	V	92	4	6612	SEED	LUDHIANA	AGRICULTURE	PUNJAB
6830	VN082024065930	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN A	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	100	4	28621	SEED	LUDHIANA	AGRICULTURE	PUNJAB
6831	VN082024065931	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN A	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	101	4	215810	SEED	LUDHIANA	AGRICULTURE	PUNJAB
6832	VN082024009089	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIAN A	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	48	1/8/2024	19900	ASSISTANT /DEPUTY	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6833	VN082024009090	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIAN A	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	49	1/8/2024	56376	ASSISTANT /DEPUTY	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6834	VN082024009091	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIAN A	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	50	1/8/2024	58562	ASSISTANT /DEPUTY	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6835	VN082024009092	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIAN A	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	51	1/8/2024	62450	ASSISTANT /DEPUTY	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6836	VN082024009093	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIAN A	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	52	1/8/2024	77658	ASSISTANT /DEPUTY	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6837	VN082024009094	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIAN A	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	53	1/8/2024	118092	ASSISTANT /DEPUTY	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6838	VN082024009095	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIAN A	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	54	1/8/2024	126056	ASSISTANT /DEPUTY	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6839	VN082024068209	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	619	28/08/2024	14003	ASSISTANT /DEPUTY DIRECTOR	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6840	VN082024068210	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	620	28/08/2024	36226	ASSISTANT /DEPUTY DIRECTOR	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6841	VN082024068211	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	621	28/08/2024	15363	ASSISTANT /DEPUTY DIRECTOR	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6842	VN082024068212	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	622	28/08/2024	23742	ASSISTANT /DEPUTY DIRECTOR	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6843	VN082024068213	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	623	28/08/2024	21567	ASSISTANT /DEPUTY DIRECTOR	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6844	VN082024068214	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	624	28/08/2024	2400	ASSISTANT /DEPUTY DIRECTOR	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6845	VN082024068215	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	625	28/08/2024	1600	ASSISTANT /DEPUTY DIRECTOR	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6846	VN082024068216	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	626	28/08/2024	2242	ASSISTANT /DEPUTY DIRECTOR	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6847	VN082024068217	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	627	28/08/2024	4334	ASSISTANT /DEPUTY DIRECTOR	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6848	VN082024068218	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	628	28/08/2024	1000	ASSISTANT /DEPUTY DIRECTOR	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6849	VN082024068219	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	629	28/08/2024	1631	ASSISTANT /DEPUTY DIRECTOR	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6850	VN082024065391	2.406E+14	1/8/2024	N	DC10	C	Medical Vouchers	LUDHIAN A	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	16-LABOUR	NT	V	187	28/08/2024	18500	ASSISTANT /DEPUTY	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	CHANDIGARH
6851	VN082024068234	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	644	28/08/2024	1695	ASSISTANT /DEPUTY DIRECTOR	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6852	VN082024068235	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	645	28/08/2024	5830	ASSISTANT /DEPUTY DIRECTOR	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6853	VN082024068236	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	646	28/08/2024	3737	ASSISTANT /DEPUTY DIRECTOR	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6854	VN082024068237	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	647	28/08/2024	2843	ASSISTANT /DEPUTY DIRECTOR	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6855	VN082024068239	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	649	28/08/2024	4345	ASSISTANT /DEPUTY DIRECTOR	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6856	VN082024068240	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	650	28/08/2024	4697	ASSISTANT /DEPUTY DIRECTOR	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6857	VN082024068241	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	651	28/08/2024	3400	ASSISTANT /DEPUTY DIRECTOR	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6858	VN082024068242	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	652	28/08/2024	12150	ASSISTANT /DEPUTY DIRECTOR	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6859	VN082024068244	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	654	28/08/2024	1477	ASSISTANT /DEPUTY DIRECTOR	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6860	VN082024068246	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	656	28/08/2024	3493	ASSISTANT /DEPUTY DIRECTOR	LUDHIANA LUDHIANA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
6861	VN082024042226	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	8	1/8/2024	19900	11454-PRINCIPAL	OF TEXTILE CHEMISTRY & KNITTING	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6862	VN082024042227	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	9	1/8/2024	67700	11454-PRINCIPAL	OF TEXTILE CHEMISTRY & KNITTING	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6863	VN082024042228	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	10	1/8/2024	68248	11454-PRINCIPAL	OF TEXTILE CHEMISTRY & KNITTING	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6864	VN082024042229	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	11	1/8/2024	82406	11454-PRINCIPAL	OF TEXTILE CHEMISTRY & KNITTING	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6865	VN082024042214	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	12	1/8/2024	221612	11454-PRINCIPAL	OF TEXTILE CHEMISTRY & KNITTING	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6866	VN082024042215	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	13	1/8/2024	234336	11454-PRINCIPAL	OF TEXTILE CHEMISTRY & KNITTING	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6867	VN082024042216	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	14	1/8/2024	327072	11454-PRINCIPAL	OF TEXTILE CHEMISTRY & KNITTING	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6868	VN082024042217	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	15	1/8/2024	564740	11454-PRINCIPAL	OF TEXTILE CHEMISTRY & KNITTING	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6869	VN082024042218	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	16	5/8/2024	33906	11454-PRINCIPAL	OF TEXTILE CHEMISTRY & KNITTING	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

6870	VN082024078266	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATIO	NT	V	17	14/08/2024	4781	11454-PRINCIPAL	OF TEXTILE CHEMISTRY & KNITTING	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6871	VN082024078271	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	22	19/08/2024	25244	11454-PRINCIPAL	OF TEXTILE CHEMISTRY & KNITTING	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6872	VN082024078268	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	19	19/08/2024	106043	11454-PRINCIPAL	OF TEXTILE CHEMISTRY & KNITTING	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6873	VN082024078269	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	20	19/08/2024	34627	11454-PRINCIPAL	OF TEXTILE CHEMISTRY & KNITTING	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6874	VN082024078270	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	21	19/08/2024	34627	11454-PRINCIPAL	OF TEXTILE CHEMISTRY & KNITTING	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6875	VN082024078274	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATIO	NT	V	25	23/08/2024	82441	11454-PRINCIPAL	OF TEXTILE CHEMISTRY & KNITTING	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
6876	VN082024068184	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	594	23/08/2024	242032	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
6877	VN082024003179	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	33	1/8/2024	53942	SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6878	VN082024003180	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	34	1/8/2024	92172	SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6879	VN082024003453	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY,	NT	V	307	9/8/2024	79230	SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6880	VN082024068376	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY,	NT	V	439	16/08/2024	69712	SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6881	VN082024068487	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY,	NT	V	534	22/08/2024	60525	SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6882	VN082024068181	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY,	NT	V	591	23/08/2024	86776	SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6883	VN082024068282	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY,	NT	V	692	30/08/2024	93391	SUPERINTENDENT	HOME, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
6884	VN082024012627	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	114	5/8/2024	2050	CIVIL JUDGE,	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6885	VN082024012628	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	115	5/8/2024	104091	CIVIL JUDGE,	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6886	VN082024041673	2.406E+14	1/8/2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	2/8/2024	42000	DISTRICT AND SESSION	DISTRICT AND SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
6887	VN082024073561	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	217	22/08/2024	16107	CIVIL JUDGE,	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6888	VN082024073562	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	218	22/08/2024	23556	CIVIL JUDGE,	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6889	VN082024041675	2.406E+14	1/8/2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	2/8/2024	25000	DISTRICT AND SESSION	DISTRICT AND SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
6890	VN082024041676	2.406E+14	1/8/2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	2/8/2024	22582	DISTRICT AND SESSION	DISTRICT AND SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
6891	VN082024012556	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	43	2/8/2024	358232	CIVIL JUDGE,	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6892	VN082024012557	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	44	2/8/2024	596	CIVIL JUDGE,	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6893	VN082024012560	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	47	2/8/2024	36000	CIVIL JUDGE,	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6894	VN082024012561	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	48	2/8/2024	1679	CIVIL JUDGE,	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6895	VN082024012562	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	49	2/8/2024	30000	CIVIL JUDGE,	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6896	VN082024012586	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	73	1/8/2024	11407	CIVIL JUDGE,	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6897	VN082024012587	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	74	1/8/2024	11801	CIVIL JUDGE,	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6898	VN082024012588	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	75	1/8/2024	30862	CIVIL JUDGE,	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6899	VN082024012589	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	76	1/8/2024	41724	CIVIL JUDGE,	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6900	VN082024012590	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	77	1/8/2024	41844	CIVIL JUDGE,	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6901	VN082024012591	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	78	1/8/2024	42956	CIVIL JUDGE,	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6902	VN082024012592	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	79	1/8/2024	61648	CIVIL JUDGE,	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6903	VN082024012593	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	80	1/8/2024	64350	CIVIL JUDGE,	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6904	VN082024012594	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	81	1/8/2024	69982	CIVIL JUDGE,	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6905	VN082024012595	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	82	1/8/2024	73294	CIVIL JUDGE,	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6906	VN082024012596	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	83	1/8/2024	84200	CIVIL JUDGE,	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6907	VN082024012597	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	84	1/8/2024	85102	CIVIL JUDGE,	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6908	VN082024012598	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	85	1/8/2024	85968	CIVIL JUDGE,	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6909	VN082024012599	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	86	1/8/2024	98640	CIVIL JUDGE,	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6910	VN082024012600	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	87	1/8/2024	106321	CIVIL JUDGE,	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6911	VN082024012601	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	88	1/8/2024	122052	CIVIL JUDGE,	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6912	VN082024012602	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	89	1/8/2024	122818	CIVIL JUDGE,	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6913	VN082024012603	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	90	1/8/2024	224740	CIVIL JUDGE,	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6914	VN082024012604	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	91	1/8/2024	282376	CIVIL JUDGE,	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6915	VN082024012605	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	92	1/8/2024	364440	CIVIL JUDGE,	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6916	VN082024012606	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	93	1/8/2024	372834	CIVIL JUDGE,	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6917	VN082024012607	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	94	1/8/2024	460323	CIVIL JUDGE,	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6918	VN082024012608	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	95	1/8/2024	505004	CIVIL JUDGE,	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6919	VN082024012609	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	96	1/8/2024	1067188	CIVIL JUDGE,	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

6920	VN082024012610	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	97	1/8/2024	1119412	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6921	VN082024012611	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	98	1/8/2024	1352338	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6922	VN082024012612	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	99	1/8/2024	1432378	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6923	VN082024012529	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	1/8/2024	2627516	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6924	VN082024012530	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	1/8/2024	1677574	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6925	VN082024012531	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	1/8/2024	600236	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6926	VN082024012532	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	1/8/2024	2500330	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6927	VN082024012533	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	1/8/2024	1578677	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6928	VN082024012534	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	1/8/2024	770277	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6929	VN082024012535	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	1/8/2024	177336	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6930	VN082024012536	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	1/8/2024	205939	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6931	VN082024012537	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	1/8/2024	88668	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6932	VN082024012538	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	1/8/2024	103446	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6933	VN082024012551	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	38	2/8/2024	297112	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6934	VN082024012563	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	50	2/8/2024	1754042	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6935	VN082024012543	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	2/8/2024	250938	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6936	VN082024012544	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	2/8/2024	64292	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6937	VN082024012545	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	2/8/2024	113888	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6938	VN082024012554	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	41	2/8/2024	278418	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6939	VN082024012555	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	42	2/8/2024	4665838	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6940	VN082024012546	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	2/8/2024	66588	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6941	VN082024012547	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	34	2/8/2024	156596	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6942	VN082024012548	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	35	2/8/2024	89549	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6943	VN082024012549	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	36	2/8/2024	157055	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6944	VN082024012550	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	37	2/8/2024	134919	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6945	VN082024012631	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	118	5/8/2024	1371960	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6946	VN082024012632	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	119	5/8/2024	1245814	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6947	VN082024012633	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	120	5/8/2024	384640	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6948	VN082024012634	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	121	5/8/2024	600570	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6949	VN082024012635	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	122	5/8/2024	480702	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6950	VN082024012636	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	123	5/8/2024	44253	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6951	VN082024012637	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	124	5/8/2024	61944	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6952	VN082024012638	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	125	5/8/2024	69904	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6953	VN082024012639	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	126	5/8/2024	276462	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6954	VN082024012640	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	127	5/8/2024	73755	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6955	VN082024012641	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	128	5/8/2024	1880946	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6956	VN082024012642	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	129	5/8/2024	393325	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6957	VN082024012643	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	130	5/8/2024	1014965	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6958	VN082024012644	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	131	5/8/2024	448545	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6959	VN082024012645	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	132	5/8/2024	41715	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6960	VN082024012646	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	133	5/8/2024	353940	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6961	VN082024012647	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	134	5/8/2024	586376	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6962	VN082024012648	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	135	5/8/2024	601920	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6963	VN082024012649	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	136	5/8/2024	646525	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6964	VN082024012650	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	137	5/8/2024	648250	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6965	VN082024012613	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	100	5/8/2024	335900	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6966	VN082024012614	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	101	5/8/2024	333170	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6967	VN082024012615	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	102	5/8/2024	180000	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6968	VN082024012616	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	103	5/8/2024	198000	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6969	VN082024012617	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	104	5/8/2024	19275	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6970	VN082024012618	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	105	5/8/2024	88515	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6971	VN082024012619	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	106	5/8/2024	421780	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6972	VN082024012620	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	107	5/8/2024	250150	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6973	VN082024012621	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	108	5/8/2024	252000	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6974	VN082024012622	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	109	5/8/2024	68798	CIVIL JUDGE,	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

6975	VN082024012623	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	110	5/8/2024	134252	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6976	VN082024012624	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	111	5/8/2024	674182	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6977	VN082024012625	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	112	5/8/2024	5928195	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6978	VN082024012626	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	113	5/8/2024	331058	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6979	VN082024027587	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	16203	DISTRICT TREASURY OFFICER	LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
6980	VN082024027588	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	37018	DISTRICT TREASURY OFFICER	LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
6981	VN082024012656	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	143	6/8/2024	64875	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6982	VN082024012665	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	152	9/8/2024	42944	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6983	VN082024073512	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	168	12/8/2024	23602	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6984	VN082024073513	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	169	12/8/2024	99304	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6985	VN082024073514	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	170	12/8/2024	47929	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6986	VN082024073521	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	177	12/8/2024	29999	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6987	VN082024073515	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	171	12/8/2024	170740	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6988	VN082024073516	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	172	12/8/2024	9700	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6989	VN082024073517	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	173	12/8/2024	1328855	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6990	VN082024073541	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	197	19/08/2024	2505	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6991	VN082024073542	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	198	19/08/2024	10736	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6992	VN082024073543	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	199	19/08/2024	5010	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6993	VN082024073527	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	183	16/08/2024	22868	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6994	VN082024073528	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	184	16/08/2024	30146	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6995	VN082024073529	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	185	16/08/2024	20148	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6996	VN082024073530	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	186	16/08/2024	19366	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6997	VN082024073548	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	204	19/08/2024	28736	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6998	VN082024073551	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	207	19/08/2024	53680	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
6999	VN082024073552	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	208	19/08/2024	53680	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7000	VN082024073553	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	209	19/08/2024	64416	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7001	VN082024073559	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	215	21/08/2024	13315	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7002	VN082024073560	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	216	21/08/2024	27400	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7003	VN082024073563	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	219	22/08/2024	55560	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7004	VN082024073554	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	210	19/08/2024	10736	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7005	VN082024073555	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	211	19/08/2024	9305	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7006	VN082024073564	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	220	22/08/2024	110359	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7007	VN082024073565	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	221	22/08/2024	217020	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7008	VN082024073556	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	212	19/08/2024	467	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7009	VN082024073557	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	213	19/08/2024	2368	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7010	VN082024073558	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	214	19/08/2024	596	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7011	VN082024073569	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	225	23/08/2024	28714	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7012	VN082024073570	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	226	23/08/2024	29935	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7013	VN082024073571	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	227	23/08/2024	37077	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7014	VN082024076528	2.406E+14	1/8/2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	6	28/08/2024	50000	DISTRICT AND SESSION	DISTRICT AND SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
7015	VN082024073572	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	228	23/08/2024	26000	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7016	VN082024073573	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	229	23/08/2024	24000	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7017	VN082024073574	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	230	23/08/2024	12000	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7018	VN082024073576	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	232	28/08/2024	61683	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7019	VN082024073577	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	233	28/08/2024	30000	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7020	VN082024073579	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	235	28/08/2024	146024	CIVIL JUDGE, LUDHIANA	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7021	VN082024068410	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	329	12/8/2024	31326	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7022	VN082024003165	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	19	1/8/2024	51788	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

7023	VN082024003166	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	20	1/8/2024	80738	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7024	VN082024003167	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	21	1/8/2024	308354	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7025	VN082024068420	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	339	12/8/2024	3438	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7026	VN082024068422	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	341	12/8/2024	26425	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7027	VN082024068426	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	345	12/8/2024	22670	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7028	VN082024068427	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	346	12/8/2024	5309	11661-SUPERINTENDENT	GOVERNMENT BLIND INSTITUTION, LUDHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7029	VN082024008907	2.406E+14	1/8/2024	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 CONSUM	NT	V	13	1/8/2024	65754	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7030	VN082024008908	2.406E+14	1/8/2024	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 CONSUM	NT	V	14	1/8/2024	86232	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7031	VN082024008909	2.406E+14	1/8/2024	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 CONSUM	NT	V	15	1/8/2024	337520	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7032	VN082024008910	2.406E+14	1/8/2024	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 CONSUM	NT	V	16	1/8/2024	162184	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7033	VN082024008911	2.406E+14	1/8/2024	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 CONSUM	NT	V	17	1/8/2024	106540	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7034	VN082024008912	2.406E+14	1/8/2024	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 CONSUM	NT	V	18	1/8/2024	155469	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7035	VN082024008913	2.406E+14	1/8/2024	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 CONSUM	NT	V	19	1/8/2024	90372	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7036	VN082024008919	2.406E+14	1/8/2024	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 CONSUM	NT	V	25	7/8/2024	1215	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7037	VN082024008920	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	26	7/8/2024	11774	SUPERINTENDENT	CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
7038	VN082024008921	2.406E+14	1/8/2024	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 CONSUM	NT	V	27	9/8/2024	35695	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7039	VN082024074900	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	32	13/08/2024	12744	SUPERINTENDENT	CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
7040	VN082024074901	2.406E+14	1/8/2024	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 CONSUM	NT	V	33	16/08/2024	400	11800-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, LUDHIANA LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
7041	VN082024074902	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	34	16/08/2024	5080	SUPERINTENDENT	CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
7042	VN082024074904	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	36	23/08/2024	2310	SUPERINTENDENT	CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
7043	VN082024003147	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	1	1/8/2024	18000	STATE AFTER	HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7044	VN082024003148	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	2	1/8/2024	75810	STATE AFTER	HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7045	VN082024003168	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	SOCIAL SECURITY,	NT	V	22	1/8/2024	80650	STATE AFTER	HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7046	VN082024003256	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	SOCIAL SECURITY,	NT	V	110	1/8/2024	3761	STATE AFTER	HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7047	VN082024003257	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	SOCIAL SECURITY,	NT	V	111	1/8/2024	2618	STATE AFTER	HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7048	VN082024068423	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	SOCIAL SECURITY,	NT	V	342	12/8/2024	34093	STATE AFTER	HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7049	VN082024068424	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	SOCIAL SECURITY,	NT	V	343	12/8/2024	20455	STATE AFTER	HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7050	VN082024068161	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	SOCIAL SECURITY,	NT	V	571	23/08/2024	4500	STATE AFTER	HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7051	VN082024068162	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY,	NT	V	572	23/08/2024	8850	STATE AFTER	HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7052	VN082024068280	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY,	NT	V	690	30/08/2024	13183	STATE AFTER	HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7053	VN082024068281	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY,	NT	V	691	30/08/2024	6309	STATE AFTER	HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
7054	VN082024068260	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY,	NT	V	670	28/08/2024	11965	STATE AFTER	HOME FOR BOYS, LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

7055	VN082024003391	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	245	9/8/2024	135620	DISTRICT FOREST OFFICER	LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
7056	VN082024004015	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	10	2/8/2024	120074	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7057	VN082024004016	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	11	2/8/2024	121126	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7058	VN082024004017	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	12	2/8/2024	355102	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7059	VN082024004018	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	13	2/8/2024	862764	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7060	VN082024004019	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	14	2/8/2024	1114758	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7061	VN082024004020	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	15	2/8/2024	2058190	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7062	VN082024004021	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	16	2/8/2024	20383	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7063	VN082024004022	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	FORESTRY AND WILD	NT	V	17	2/8/2024	24162	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7064	VN082024004023	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	18	2/8/2024	313482	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7065	VN082024004024	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	19	2/8/2024	2142014	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7066	VN082024004025	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	20	2/8/2024	76038	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7067	VN082024070633	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FORESTRY AND WILD	NT	V	23	12/8/2024	11880	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7068	VN082024070634	2.406E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	FORESTRY AND WILD	NT	V	24	12/8/2024	2225	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7069	VN082024070635	2.406E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	FORESTRY AND WILD	NT	V	25	12/8/2024	3470	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7070	VN082024070637	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	27	12/8/2024	43237	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7071	VN082024070638	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	28	12/8/2024	181606	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7072	VN082024070639	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	29	12/8/2024	81441	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7073	VN082024070640	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	30	12/8/2024	159944	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7074	VN082024070642	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	32	12/8/2024	234858	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7075	VN082024070644	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	34	12/8/2024	86562	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7076	VN082024070646	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	36	12/8/2024	161437	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7077	VN082024070647	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	37	12/8/2024	185938	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7078	VN082024070648	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	38	12/8/2024	221468	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7079	VN082024070649	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	39	12/8/2024	120557	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7080	VN082024070650	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	40	12/8/2024	325145	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7081	VN082024070651	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	41	12/8/2024	50975	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7082	VN082024070652	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	42	12/8/2024	277327	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7083	VN082024070653	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	43	12/8/2024	675009	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7084	VN082024070655	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	45	14/08/2024	117819	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7085	VN082024070656	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	46	14/08/2024	134810	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7086	VN082024070657	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	47	14/08/2024	44200	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7087	VN082024070658	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	48	14/08/2024	125526	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7088	VN082024070659	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	49	14/08/2024	81988	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7089	VN082024070660	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	50	14/08/2024	64680	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7090	VN082024070661	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	51	14/08/2024	26368	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7091	VN082024070662	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	52	14/08/2024	78460	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7092	VN082024070663	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	53	14/08/2024	149543	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7093	VN082024070664	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	54	14/08/2024	70704	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7094	VN082024070665	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	55	14/08/2024	24610	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7095	VN082024070666	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	56	14/08/2024	46556	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7096	VN082024070667	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	57	14/08/2024	108768	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7097	VN082024070668	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	58	14/08/2024	115402	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7098	VN082024070669	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	59	14/08/2024	351405	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7099	VN082024070670	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	60	14/08/2024	113300	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7100	VN082024070671	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	61	14/08/2024	10712	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7101	VN082024070672	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	62	14/08/2024	12402	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7102	VN082024070673	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	63	14/08/2024	10712	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7103	VN082024070674	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	64	14/08/2024	4114	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7104	VN082024070675	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	65	14/08/2024	8522	DISTRICT FOREST	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
7105	VN082024025429	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	1/8/2024	29310	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7106	VN082024025430	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1103	1/8/2024	260149	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7107	VN082024025431	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	1/8/2024	518246	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

7108	VN082024025432	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	1/8/2024	91098	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7109	VN082024025433	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1106	1/8/2024	404256	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7110	VN082024025434	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	1/8/2024	164644	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
7111	VN082024025647	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1380	2/8/2024	81732	HEADMASTER	HIGH SCHOOL, CHOWANI	GOVERNMENT, DEPARTMENT OF	PUNJAB
7112	VN082024025648	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1381	2/8/2024	119362	HEADMASTER	HIGH SCHOOL, CHOWANI	GOVERNMENT, DEPARTMENT OF	PUNJAB
7113	VN082024025649	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1382	2/8/2024	340464	HEADMASTER	HIGH SCHOOL, CHOWANI	GOVERNMENT, DEPARTMENT OF	PUNJAB
7114	VN082024025639	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1372	2/8/2024	53642	HEADMASTER	HIGH SCHOOL, CHOWANI	GOVERNMENT, DEPARTMENT OF	PUNJAB
7115	VN082024024665	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1878	6/8/2024	6865	HEADMASTER	HIGH SCHOOL, CHOWANI	GOVERNMENT, DEPARTMENT OF	PUNJAB
7116	VN082024024744	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1957	9/8/2024	16338	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7117	VN082024024745	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1958	9/8/2024	71131	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7118	VN082024025790	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	66	1/8/2024	133848	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7119	VN082024026374	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1550	1/8/2024	113686	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7120	VN082024026375	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1551	1/8/2024	35400	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7121	VN082024026376	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1552	1/8/2024	62104	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7122	VN082024026377	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1553	1/8/2024	342968	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7123	VN082024026378	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1554	1/8/2024	1445000	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7124	VN082024066328	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2106	13/08/2024	24330	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7125	VN082024026406	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1582	1/8/2024	4340	HEADMASTER	HIGH SCHOOL, BASSIAN BET	GOVERNMENT, DEPARTMENT OF	PUNJAB
7126	VN082024024579	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1807	5/8/2024	697936	HEADMASTER	HIGH SCHOOL, BASSIAN BET	GOVERNMENT, DEPARTMENT OF	PUNJAB
7127	VN082024024580	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1808	5/8/2024	107272	HEADMASTER	HIGH SCHOOL, BASSIAN BET	GOVERNMENT, DEPARTMENT OF	PUNJAB
7128	VN082024024468	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1681	1/8/2024	158972	11293-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
7129	VN082024024469	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1682	1/8/2024	236011	11293-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
7130	VN082024024470	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1683	1/8/2024	102340	11293-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
7131	VN082024024471	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1684	1/8/2024	772240	11293-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
7132	VN082024026263	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1481	1/8/2024	277766	11293-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
7133	VN082024026264	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1482	1/8/2024	53184	11293-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
7134	VN082024066312	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2090	13/08/2024	4130	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7135	VN082024025745	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	21	1/8/2024	78228	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7136	VN082024025746	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	22	1/8/2024	126914	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7137	VN082024024408	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1621	1/8/2024	354940	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7138	VN082024024409	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1622	1/8/2024	75668	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7139	VN082024025765	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	41	1/8/2024	41644	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7140	VN082024025642	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1375	2/8/2024	6193	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7141	VN082024066451	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2229	14/08/2024	44356	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7142	VN082024066670	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2447	30/08/2024	6640	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7143	VN082024026302	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1432	1/8/2024	515912	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7144	VN082024026303	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1433	1/8/2024	18000	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7145	VN082024024811	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2024	9/8/2024	15440	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7146	VN082024066322	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2100	13/08/2024	192630	HEADMASTER	HIGH SCHOOL,DHATT	GOVERNMENT, DEPARTMENT OF	PUNJAB
7147	VN082024066323	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2101	13/08/2024	408247	HEADMASTER	HIGH SCHOOL,DHATT	GOVERNMENT, DEPARTMENT OF	PUNJAB
7148	VN082024068317	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	380	13/08/2024	24669	11389-HEADMASTER	HIGH SCHOOL,DHATT LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7149	VN082024024405	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1618	1/8/2024	84382	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7150	VN082024024406	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1619	1/8/2024	564138	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7151	VN082024025744	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	20	1/8/2024	50864	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7152	VN082024024407	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1620	1/8/2024	249634	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7153	VN082024066272	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2050	12/8/2024	8649	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7154	VN082024024448	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1661	1/8/2024	109786	HEADMASTER	HIGH SCHOOL, PADDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7155	VN082024024449	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1662	1/8/2024	225796	HEADMASTER	HIGH SCHOOL, PADDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7156	VN082024024450	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1663	1/8/2024	706757	HEADMASTER	HIGH SCHOOL, PADDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7157	VN082024025622	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1355	2/8/2024	103508	11427-PRINCIPAL	SEC. SCHOOL, SARINH	GOVERNMENT, DEPARTMENT OF	PUNJAB
7158	VN082024025623	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1356	2/8/2024	588872	11427-PRINCIPAL	SEC. SCHOOL, SARINH	GOVERNMENT, DEPARTMENT OF	PUNJAB
7159	VN082024025624	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1357	2/8/2024	329690	11427-PRINCIPAL	SEC. SCHOOL, SARINH	GOVERNMENT, DEPARTMENT OF	PUNJAB
7160	VN082024025625	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1358	2/8/2024	70800	11427-PRINCIPAL	SEC. SCHOOL, SARINH	GOVERNMENT, DEPARTMENT OF	PUNJAB

7161	VN082024024765	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1978	9/8/2024	16310	11427-PRINCIPAL	SEC. SCHOOL, SARINH	GOVERNMENT, DEPARTMENT OF	PUNJAB
7162	VN082024066469	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2247	16/08/2024	3942	11427-PRINCIPAL	SEC. SCHOOL, SARINH	GOVERNMENT, DEPARTMENT OF	PUNJAB
7163	VN082024026312	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1442	1/8/2024	35400	11441-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
7164	VN082024026366	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1542	1/8/2024	109452	11441-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
7165	VN082024026367	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1543	1/8/2024	261516	11441-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
7166	VN082024026368	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1544	1/8/2024	524404	11441-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
7167	VN082024025694	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1427	1/8/2024	56996	HEADMASTER	SCHOOL, DHUL KOT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7168	VN082024025695	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1428	1/8/2024	621980	HEADMASTER	SCHOOL, DHUL KOT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7169	VN082024024798	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	2011	9/8/2024	6655	HEADMASTER	SCHOOL, DHUL KOT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7170	VN082024066509	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2287	20/08/2024	115801	HEADMASTER	SCHOOL, DHUL KOT LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
7171	VN082024024403	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1616	1/8/2024	756196	HEADMASTER	HIGH SCHOOL, KHUD MOHALLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7172	VN082024024404	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1617	1/8/2024	2878736	HEADMASTER	HIGH SCHOOL, KHUD MOHALLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7173	VN082024068238	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	648	28/08/2024	233803	11347-HEADMASTER	HIGH SCHOOL, KHUD MOHALLA LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7174	VN082024066549	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2331	22/08/2024	13120	HEADMASTER	HIGH SCHOOL, KHUD MOHALLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7175	VN082024024743	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1956	9/8/2024	12564	HEADMASTER	HIGH SCHOOL, SALIM TEBRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
7176	VN082024003393	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	247	9/8/2024	5000	11397-HEADMASTER	HIGH SCHOOL, SALIM TEBRI LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
7177	VN082024024799	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2012	9/8/2024	19800	HEADMASTER	HIGH SCHOOL, SALIM TEBRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
7178	VN082024024600	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1791	5/8/2024	30180	HEADMASTER	HIGH SCHOOL, SALIM TEBRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
7179	VN082024024601	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1792	5/8/2024	101656	HEADMASTER	HIGH SCHOOL, SALIM TEBRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
7180	VN082024024565	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1793	5/8/2024	243236	HEADMASTER	HIGH SCHOOL, SALIM TEBRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
7181	VN082024024581	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1809	5/8/2024	322528	HEADMASTER	HIGH SCHOOL, SALIM TEBRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
7182	VN082024024582	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1810	5/8/2024	952007	HEADMASTER	HIGH SCHOOL, SALIM TEBRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
7183	VN082024024815	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2028	9/8/2024	19900	HEADMASTER	HIGH SCHOOL, SALIM TEBRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
7184	VN082024025872	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	148	1/8/2024	47490	HEADMASTER	HIGH SCHOOL, LAKHU	GOVERNMENT, DEPARTMENT OF	PUNJAB
7185	VN082024026288	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1506	1/8/2024	25500	HEADMASTER	HIGH SCHOOL, LAKHU	GOVERNMENT, DEPARTMENT OF	PUNJAB
7186	VN082024025873	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	149	1/8/2024	81048	HEADMASTER	HIGH SCHOOL, LAKHU	GOVERNMENT, DEPARTMENT OF	PUNJAB
7187	VN082024025874	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	150	1/8/2024	73478	HEADMASTER	HIGH SCHOOL, LAKHU	GOVERNMENT, DEPARTMENT OF	PUNJAB
7188	VN082024025875	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	151	1/8/2024	106368	HEADMASTER	HIGH SCHOOL, LAKHU	GOVERNMENT, DEPARTMENT OF	PUNJAB
7189	VN082024025876	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	152	1/8/2024	326032	HEADMASTER	HIGH SCHOOL, LAKHU	GOVERNMENT, DEPARTMENT OF	PUNJAB
7190	VN082024025877	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	153	1/8/2024	237216	HEADMASTER	HIGH SCHOOL, LAKHU	GOVERNMENT, DEPARTMENT OF	PUNJAB
7191	VN082024025878	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	154	1/8/2024	269504	HEADMASTER	HIGH SCHOOL, LAKHU	GOVERNMENT, DEPARTMENT OF	PUNJAB
7192	VN082024025879	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	155	1/8/2024	134130	HEADMASTER	HIGH SCHOOL, LAKHU	GOVERNMENT, DEPARTMENT OF	PUNJAB
7193	VN082024025380	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1086	1/8/2024	141730	11349-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
7194	VN082024025381	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1087	1/8/2024	846054	11349-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
7195	VN082024025382	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1088	1/8/2024	878638	11349-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
7196	VN082024025383	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1089	1/8/2024	1183822	11349-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
7197	VN082024025384	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1090	1/8/2024	241144	11349-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
7198	VN082024025385	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1091	1/8/2024	112998	11349-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
7199	VN082024025386	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1092	1/8/2024	18000	11349-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
7200	VN082024025428	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1101	1/8/2024	431352	11349-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
7201	VN082024025613	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1346	2/8/2024	77228	HEADMASTER	HIGH SCHOOL, HARNAM PURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7202	VN082024025614	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1347	2/8/2024	126914	HEADMASTER	HIGH SCHOOL, HARNAM PURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7203	VN082024025615	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1348	2/8/2024	523796	HEADMASTER	HIGH SCHOOL, HARNAM PURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7204	VN082024066415	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2193	14/08/2024	1740	HEADMASTER	HIGH SCHOOL, HARNAM PURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
7205	VN082024044702	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/8/2024	19900	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7206	VN082024044703	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/8/2024	36000	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7207	VN082024044704	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/8/2024	51000	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7208	VN082024044705	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/8/2024	52324	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7209	VN082024044706	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	1/8/2024	53838	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7210	VN082024044707	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	1/8/2024	62566	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7211	VN082024044708	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	1/8/2024	66612	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7212	VN082024044709	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	1/8/2024	71996	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7213	VN082024044710	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	1/8/2024	73694	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7214	VN082024044711	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	1/8/2024	76156	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,

7215	VN082024044712	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	1/8/2024	83100	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7216	VN082024044713	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	1/8/2024	90040	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7217	VN082024044714	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	1/8/2024	93096	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7218	VN082024044715	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	1/8/2024	103460	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7219	VN082024044716	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	1/8/2024	115474	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7220	VN082024044717	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	1/8/2024	166308	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7221	VN082024044718	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	1/8/2024	218900	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7222	VN082024044719	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	1/8/2024	227150	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7223	VN082024044720	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	19	1/8/2024	551220	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7224	VN082024044721	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	20	1/8/2024	569864	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7225	VN082024044727	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	26	1/8/2024	339697	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7226	VN082024027517	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	45712	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7227	VN082024044729	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	28	1/8/2024	22974	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7228	VN082024044736	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	35	2/8/2024	2000	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7229	VN082024044737	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	36	2/8/2024	704	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7230	VN082024044735	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	34	1/8/2024	48679	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7231	VN082024044738	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	37	5/8/2024	1960	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7232	VN082024027463	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/8/2024	15185	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7233	VN082024044739	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	38	5/8/2024	2700	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7234	VN082024044741	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	40	5/8/2024	2700	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7235	VN082024044740	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	39	5/8/2024	8920	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7236	VN082024027485	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	2/8/2024	112475	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7237	VN082024044742	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	41	7/8/2024	5200	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7238	VN082024044743	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	42	7/8/2024	9120	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7239	VN082024044744	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	43	7/8/2024	10239	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7240	VN082024070888	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	44	12/8/2024	1875	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7241	VN082024070889	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	08-FINANCE	NT	V	45	12/8/2024	1301	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7242	VN082024070890	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	08-FINANCE	NT	V	46	12/8/2024	2761	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7243	VN082024070891	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	47	12/8/2024	7557	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7244	VN082024070893	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	49	14/08/2024	584	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7245	VN082024070894	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	50	14/08/2024	6470	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7246	VN082024070892	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	48	14/08/2024	2130	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7247	VN082024072812	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	12/8/2024	1228974	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7248	VN082024072813	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	12/8/2024	830240	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7249	VN082024072848	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	14/08/2024	1.35E+08	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7250	VN082024072861	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	16/08/2024	129138	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7251	VN082024070900	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	56	21/08/2024	84200	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7252	VN082024072883	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	20/08/2024	547189	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7253	VN082024070901	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	57	23/08/2024	1118	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7254	VN082024070903	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	59	30/08/2024	2190	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7255	VN082024070902	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	58	23/08/2024	704	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7256	VN082024072891	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	242	22/08/2024	500736	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7257	VN082024070904	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	60	30/08/2024	926	DISTRICT TREASURY	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
7258	VN082024070404	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	1	16/08/2024	9437767	DEPUTY/ADDITIONAL DEPUTY	DEVELOPMENT, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7259	VN082024070405	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	2	16/08/2024	474000	DEPUTY/ADDITIONAL DEPUTY	DEVELOPMENT, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7260	VN082024070406	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	3	16/08/2024	294000	DEPUTY/ADDITIONAL DEPUTY	DEVELOPMENT, LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
7261	VN082024035148	2.406E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REVENUE, REHABILIT	NT	V	66	2/8/2024	23376	ASSISTANT COMMISSI	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
7262	VN082024035097	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	1/8/2024	551414	ASSISTANT COMMISSI	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
7263	VN082024035098	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	1/8/2024	139480	ASSISTANT COMMISSI	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH

7264	VN082024035099	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	1/8/2024	1010972	ASSISTANT COMMISSI	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
7265	VN082024035100	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	1/8/2024	326936	ASSISTANT COMMISSI	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
7266	VN082024035101	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	1/8/2024	234296	ASSISTANT COMMISSI	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
7267	VN082024035102	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	1/8/2024	2634630	ASSISTANT COMMISSI	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
7268	VN082024035103	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	1/8/2024	513664	ASSISTANT COMMISSI	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
7269	VN082024035104	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	1/8/2024	793780	ASSISTANT COMMISSI	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
7270	VN082024035145	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	63	2/8/2024	9428	ASSISTANT COMMISSI	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
7271	VN082024035146	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	64	2/8/2024	3310	ASSISTANT COMMISSI	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
7272	VN082024035147	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	65	2/8/2024	3960	ASSISTANT COMMISSI	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
7273	VN082024027589	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	41296	ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7274	VN082024035160	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	78	5/8/2024	14296	ASSISTANT COMMISSI	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
7275	VN082024070967	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	101	12/8/2024	10741	ASSISTANT COMMISSI	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
7276	VN082024070971	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	105	12/8/2024	509834	ASSISTANT COMMISSI	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
7277	VN082024072847	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	13/08/2024	805920	ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7278	VN082024068350	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	413	14/08/2024	8545	ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7279	VN082024070972	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	106	13/08/2024	479160	ASSISTANT COMMISSI	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
7280	VN082024068351	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	414	14/08/2024	123313	ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7281	VN082024068352	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	415	14/08/2024	12000	ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7282	VN082024070993	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	127	22/08/2024	424440	ASSISTANT COMMISSI	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
7283	VN082024070989	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REVENUE, REHABILIT	NT	V	123	16/08/2024	7269	ASSISTANT COMMISSI	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
7284	VN082024070990	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	124	16/08/2024	3962	ASSISTANT COMMISSI	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
7285	VN082024070995	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	129	28/08/2024	33802	ASSISTANT COMMISSI	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
7286	VN082024068469	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	516	21/08/2024	21350	ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7287	VN082024070994	2.406E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REVENUE, REHABILIT	NT	V	128	23/08/2024	7305	ASSISTANT COMMISSI	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
7288	VN082024070997	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	131	30/08/2024	54000	ASSISTANT COMMISSI	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
7289	VN082024003383	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	237	9/8/2024	5200	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7290	VN082024016672	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	7/8/2024	176046	ASSISTANT CONTROL	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7291	VN082024033896	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	433	7/8/2024	320098	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7292	VN082024003398	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	252	9/8/2024	7750	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7293	VN082024003435	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	289	9/8/2024	17554	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7294	VN082024003436	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	290	9/8/2024	10910	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7295	VN082024003437	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	291	9/8/2024	21909	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7296	VN082024003438	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	292	9/8/2024	43480	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7297	VN082024003399	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	253	9/8/2024	69018	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7298	VN082024003401	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	255	9/8/2024	12070	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7299	VN082024003384	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	238	9/8/2024	15440	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7300	VN082024003415	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	269	9/8/2024	40650	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7301	VN082024003439	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	293	9/8/2024	48427	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7302	VN082024003440	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	294	9/8/2024	117175	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7303	VN082024033776	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	313	1/8/2024	87860	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7304	VN082024033777	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	314	1/8/2024	142716	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7305	VN082024033778	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	315	1/8/2024	379146	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7306	VN082024033779	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	316	1/8/2024	343639	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7307	VN082024033780	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	317	1/8/2024	471798	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7308	VN082024033517	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	1/8/2024	19373	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7309	VN082024033781	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	318	1/8/2024	953676	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

7310	VN082024033782	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	319	1/8/2024	75164	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7311	VN082024033783	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	320	1/8/2024	220590	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7312	VN082024033788	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	325	1/8/2024	46828	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7313	VN082024033789	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	326	1/8/2024	99200	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7314	VN082024033790	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	327	1/8/2024	75610	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7315	VN082024033791	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	328	1/8/2024	129236	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7316	VN082024033792	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	329	1/8/2024	72160	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7317	VN082024033793	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	330	1/8/2024	672674	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7318	VN082024033794	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	331	1/8/2024	39728	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7319	VN082024033795	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	332	1/8/2024	152549	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7320	VN082024033669	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	263	1/8/2024	269470	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7321	VN082024033796	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	333	1/8/2024	151186	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7322	VN082024033797	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	334	1/8/2024	117432	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7323	VN082024033798	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	335	1/8/2024	92546	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7324	VN082024033799	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	336	1/8/2024	118684	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7325	VN082024033800	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	337	1/8/2024	65754	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7326	VN082024033801	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	338	1/8/2024	176554	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7327	VN082024033802	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	339	1/8/2024	18000	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7328	VN082024033518	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	1/8/2024	78269	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7329	VN082024016655	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	1/8/2024	366601	ASSISTANT CONTROL	LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7330	VN082024016656	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	1/8/2024	104540	ASSISTANT CONTROL	LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7331	VN082024016657	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	1/8/2024	53206	ASSISTANT CONTROL	LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7332	VN082024016658	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	1/8/2024	65800	ASSISTANT CONTROL	LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7333	VN082024016659	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	1/8/2024	71344	ASSISTANT CONTROL	LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7334	VN082024016660	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	1/8/2024	75610	ASSISTANT CONTROL	LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7335	VN082024016661	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	1/8/2024	84096	ASSISTANT CONTROL	LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7336	VN082024016662	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	1/8/2024	86800	ASSISTANT CONTROL	LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7337	VN082024016595	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	98110	ASSISTANT CONTROL	LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7338	VN082024016616	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	1/8/2024	187088	ASSISTANT CONTROL	LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7339	VN082024016617	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	1/8/2024	172788	ASSISTANT CONTROL	LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7340	VN082024016663	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	1/8/2024	164496	ASSISTANT CONTROL	LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7341	VN082024016618	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	1/8/2024	387033	ASSISTANT CONTROL	LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7342	VN082024016664	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	1/8/2024	556948	ASSISTANT CONTROL	LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7343	VN082024016665	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF DELIVERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	1/8/2024	96430	ASSISTANT CONTROL	LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7344	VN082024033803	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	340	1/8/2024	1652335	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7345	VN082024033804	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	341	1/8/2024	708004	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7346	VN082024033805	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	342	1/8/2024	314180	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7347	VN082024033806	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	343	1/8/2024	209818	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7348	VN082024016666	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	1/8/2024	128052	ASSISTANT CONTROL	LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7349	VN082024027528	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	20677	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7350	VN082024003414	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	268	9/8/2024	12980	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7351	VN082024003334	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	186	9/8/2024	56076	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7352	VN082024016643	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	1/8/2024	109092	ASSISTANT CONTROL	LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7353	VN082024016644	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	1/8/2024	325945	ASSISTANT CONTROL	LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7354	VN082024033727	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	264	1/8/2024	247284	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7355	VN082024016645	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	1/8/2024	158525	ASSISTANT CONTROL	LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7356	VN082024033728	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	265	1/8/2024	149030	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7357	VN082024033729	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	266	1/8/2024	130895	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7358	VN082024016646	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	1/8/2024	128856	ASSISTANT CONTROL	LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7359	VN082024003443	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	297	9/8/2024	166823	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7360	VN082024033730	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	267	1/8/2024	41600	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7361	VN082024033731	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	268	1/8/2024	270000	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7362	VN082024033732	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	269	1/8/2024	130308	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

7363	VN082024016647	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF DELIVERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	1/8/2024	75069	ASSISTANT CONTROL	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7364	VN082024016673	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF DELIVERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	7/8/2024	362862	ASSISTANT CONTROL	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7365	VN082024016674	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	7/8/2024	301964	ASSISTANT CONTROL	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7366	VN082024016675	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	7/8/2024	215559	ASSISTANT CONTROL	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7367	VN082024033733	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	270	1/8/2024	985372	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7368	VN082024078412	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	HEALTH AND	NT	V	499	12/8/2024	4658	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7369	VN082024078413	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	500	12/8/2024	811	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7370	VN082024078437	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	524	12/8/2024	10521	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7371	VN082024078414	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	501	12/8/2024	6759	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7372	VN082024033849	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	386	5/8/2024	643620	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7373	VN082024033850	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	387	5/8/2024	44672	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7374	VN082024033851	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	388	5/8/2024	29200	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7375	VN082024033852	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	389	5/8/2024	208260	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7376	VN082024033853	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	390	5/8/2024	31028	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7377	VN082024033898	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	435	7/8/2024	58670	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7378	VN082024033854	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	391	5/8/2024	87600	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7379	VN082024033855	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	392	5/8/2024	165112	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7380	VN082024033856	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	393	5/8/2024	801674	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7381	VN082024078415	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	502	12/8/2024	4511	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7382	VN082024033857	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	394	5/8/2024	286790	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7383	VN082024033858	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	395	5/8/2024	302183	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7384	VN082024033859	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	396	5/8/2024	356288	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7385	VN082024033860	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	397	5/8/2024	3545557	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7386	VN082024033861	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	398	5/8/2024	55652	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7387	VN082024033862	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	399	5/8/2024	116800	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7388	VN082024033863	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	400	5/8/2024	315246	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7389	VN082024033864	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	401	5/8/2024	732058	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7390	VN082024033865	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	402	5/8/2024	1692530	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7391	VN082024033866	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	403	5/8/2024	1816886	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7392	VN082024027597	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	48240	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7393	VN082024027598	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	60271	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7394	VN082024027599	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	68896	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7395	VN082024033917	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	454	9/8/2024	46343	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7396	VN082024033918	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	455	9/8/2024	10227	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7397	VN082024033867	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	404	5/8/2024	310093	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7398	VN082024003341	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	193	9/8/2024	30294	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7399	VN082024003333	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	185	9/8/2024	34877	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7400	VN082024003335	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	187	9/8/2024	58149	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7401	VN082024003336	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	188	9/8/2024	18670	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7402	VN082024003337	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	189	9/8/2024	3060	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7403	VN082024003338	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	190	9/8/2024	25370	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7404	VN082024003339	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	191	9/8/2024	14849	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7405	VN082024003340	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	192	9/8/2024	11350	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7406	VN082024003402	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	256	9/8/2024	20960	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7407	VN082024003280	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	199	9/8/2024	15200	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7408	VN082024033868	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	405	5/8/2024	852593	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7409	VN082024003281	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	200	9/8/2024	65639	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

7410	VN082024003347	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	201	9/8/2024	123797	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7411	VN082024003348	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	202	9/8/2024	118410	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7412	VN082024078438	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	525	12/8/2024	1120	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7413	VN082024078439	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	526	12/8/2024	3000	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7414	VN082024027600	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	13364	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7415	VN082024027593	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	7/8/2024	33844	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7416	VN082024027594	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	38993	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7417	VN082024033899	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	436	7/8/2024	29200	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7418	VN082024033900	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	437	7/8/2024	112086	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7419	VN082024016671	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	6/8/2024	31330	ASSISTANT CONTROL	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7420	VN082024078416	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	503	12/8/2024	20010	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7421	VN082024075090	2.406E+14	1/8/2024	N	DC10	C	Medical Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	87	16/08/2024	121061	ASSISTANT CONTROL	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7422	VN082024075091	2.406E+14	1/8/2024	N	DC10	C	Medical Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	88	16/08/2024	22705	ASSISTANT CONTROL	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7423	VN082024078440	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	527	12/8/2024	81006	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7424	VN082024078441	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	528	12/8/2024	48039	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7425	VN082024078442	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	529	12/8/2024	29209	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7426	VN082024033947	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	484	9/8/2024	2280311	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7427	VN082024033948	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	485	9/8/2024	1884717	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7428	VN082024033949	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	486	9/8/2024	2089735	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7429	VN082024078443	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	530	12/8/2024	56376	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7430	VN082024075092	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	16/08/2024	12109	ASSISTANT CONTROL	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7431	VN082024033950	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	487	9/8/2024	3132268	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7432	VN082024075093	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	16/08/2024	5236	ASSISTANT CONTROL	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7433	VN082024078470	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	557	16/08/2024	30162	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7434	VN082024078471	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	558	16/08/2024	11412	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7435	VN082024078472	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	559	16/08/2024	29149	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7436	VN082024078473	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	560	16/08/2024	6266	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7437	VN082024033953	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	490	9/8/2024	2320938	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7438	VN082024033954	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	491	9/8/2024	2643603	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7439	VN082024078444	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	531	12/8/2024	146908	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7440	VN082024072859	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	14/08/2024	1418640	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7441	VN082024078474	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	561	16/08/2024	57240	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7442	VN082024078445	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	532	12/8/2024	933054	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7443	VN082024078485	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	572	16/08/2024	531195	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7444	VN082024078477	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	564	16/08/2024	455941	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7445	VN082024078478	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	565	16/08/2024	67605	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7446	VN082024078513	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	600	22/08/2024	98680	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7447	VN082024075097	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	22/08/2024	75273	ASSISTANT CONTROL	LUDHIANA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7448	VN082024068443	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	490	21/08/2024	122370	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7449	VN082024078479	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	566	16/08/2024	112086	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7450	VN082024068445	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	492	21/08/2024	97520	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7451	VN082024068446	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	493	21/08/2024	182257	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7452	VN082024078514	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	601	22/08/2024	83548	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7453	VN082024068447	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	494	21/08/2024	36948	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7454	VN082024068448	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	495	21/08/2024	4800	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7455	VN082024068449	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	496	21/08/2024	19044	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7456	VN082024068450	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	497	21/08/2024	30717	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7457	VN082024068451	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	498	21/08/2024	27830	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

7458	VN082024068438	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	485	21/08/2024	35223	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7459	VN082024068444	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	491	21/08/2024	372998	11805-CIVIL SURGEON	CIVIL SURGEON LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7460	VN082024078499	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	586	21/08/2024	675367	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7461	VN082024078515	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	602	22/08/2024	92884	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7462	VN082024078516	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	603	22/08/2024	9800	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7463	VN082024078517	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	604	22/08/2024	13849	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7464	VN082024078519	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	606	22/08/2024	25339	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7465	VN082024078520	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	607	22/08/2024	12570	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7466	VN082024078521	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	608	22/08/2024	503747	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
7467	VN082024039046	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	2/8/2024	69004	DISTRICT REVENUE	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
7468	VN082024039031	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	72694	DISTRICT REVENUE	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
7469	VN082024039032	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	79630	DISTRICT REVENUE	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
7470	VN082024039033	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	146200	DISTRICT REVENUE	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
7471	VN082024039047	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	REVENUE, REHABILIT	NT	V	17	1/8/2024	4849800	DISTRICT REVENUE	LUDHIANA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
7472	VN082024073499	2.406E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	155	12/8/2024	2210	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7473	VN082024012539	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	2/8/2024	9452	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7474	VN082024012540	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	27	2/8/2024	11912	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7475	VN082024041674	2.406E+14	1/8/2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	2/8/2024	1538656	DISTRICT AND SESSION	DISTRICT AND SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7476	VN082024012582	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	69	1/8/2024	153748	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7477	VN082024012583	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	70	1/8/2024	638229	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7478	VN082024012584	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	71	1/8/2024	587784	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7479	VN082024012514	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	1/8/2024	239202	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7480	VN082024012585	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	72	1/8/2024	639160	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7481	VN082024012515	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	2	1/8/2024	24826	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7482	VN082024012572	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	59	1/8/2024	73750	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7483	VN082024012573	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	60	1/8/2024	84960	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7484	VN082024012574	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	61	1/8/2024	519790	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7485	VN082024012575	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	62	1/8/2024	195290	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7486	VN082024012516	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	1/8/2024	246790	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7487	VN082024012576	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	63	1/8/2024	2599564	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7488	VN082024012577	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	64	1/8/2024	3458425	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7489	VN082024012578	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	65	1/8/2024	639055	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7490	VN082024012579	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	66	1/8/2024	262669	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7491	VN082024012580	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	67	1/8/2024	3205486	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7492	VN082024012523	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	1/8/2024	1433427	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7493	VN082024012524	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	1/8/2024	2464357	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7494	VN082024012526	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	1/8/2024	4722049	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7495	VN082024012558	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	45	2/8/2024	20684	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7496	VN082024012559	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	46	2/8/2024	33309	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7497	VN082024003227	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	81	2/8/2024	163959	DISTRICT AND SESSION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7498	VN082024003228	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	82	2/8/2024	10659	DISTRICT AND SESSION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7499	VN082024012565	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	52	2/8/2024	40000	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7500	VN082024012566	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	53	2/8/2024	238850	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7501	VN082024012567	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	54	2/8/2024	10000	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7502	VN082024012541	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	28	2/8/2024	197650	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7503	VN082024003229	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	83	2/8/2024	18941	DISTRICT AND SESSION	LUDHIANA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7504	VN082024012525	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	1/8/2024	219969	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7505	VN082024012527	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	1/8/2024	447201	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7506	VN082024012528	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	1/8/2024	1252699	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7507	VN082024012564	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	51	2/8/2024	3409	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7508	VN082024073522	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	178	13/08/2024	203190	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
7509	VN082024012568	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	55	2/8/2024	47040	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

7510	VN082024012569	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	56	2/8/2024	17765	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7511	VN082024012570	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	57	2/8/2024	1340	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7512	VN082024073500	2.406E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	156	12/8/2024	1540	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7513	VN082024073501	2.406E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	157	12/8/2024	1100	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7514	VN082024073502	2.406E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	158	12/8/2024	1540	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7515	VN082024073518	2.406E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	174	12/8/2024	1120	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7516	VN082024073519	2.406E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	175	12/8/2024	800	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7517	VN082024073520	2.406E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	176	12/8/2024	960	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7518	VN082024012571	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	58	2/8/2024	67859	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7519	VN082024012542	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	2/8/2024	220408	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7520	VN082024012552	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	39	2/8/2024	16317	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7521	VN082024012553	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	40	2/8/2024	1651	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7522	VN082024012657	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	144	7/8/2024	3914	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7523	VN082024012658	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	145	7/8/2024	2609	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7524	VN082024012659	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	146	7/8/2024	3479	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7525	VN082024012660	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	147	7/8/2024	3479	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7526	VN082024012661	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	148	7/8/2024	5653	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7527	VN082024012662	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	149	7/8/2024	3914	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7528	VN082024012651	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	138	6/8/2024	126856	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7529	VN082024012652	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	139	6/8/2024	30700	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7530	VN082024012653	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	140	6/8/2024	18621	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7531	VN082024012654	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	141	6/8/2024	24478	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7532	VN082024073503	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	159	12/8/2024	12000	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7533	VN082024073504	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	160	12/8/2024	4543	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7534	VN082024073505	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	161	12/8/2024	42232	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7535	VN082024073506	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	162	12/8/2024	47500	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7536	VN082024012655	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	142	6/8/2024	758	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7537	VN082024003406	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	260	9/8/2024	70172	DISTRICT SESSION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7538	VN082024003407	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	261	9/8/2024	13396	DISTRICT AND SESSION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7539	VN082024073497	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	153	12/8/2024	8485	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7540	VN082024073498	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	154	12/8/2024	18449	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7541	VN082024073510	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	166	12/8/2024	58659	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7542	VN082024073511	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	167	12/8/2024	23458	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7543	VN082024073526	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	182	16/08/2024	2000	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7544	VN082024073531	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	187	16/08/2024	2200	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7545	VN082024073544	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	200	19/08/2024	222625	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7546	VN082024073532	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	188	16/08/2024	54934	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7547	VN082024073533	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	189	16/08/2024	3398	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7548	VN082024073545	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	201	19/08/2024	25370	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7549	VN082024073546	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	202	19/08/2024	46728	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7550	VN082024073547	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	203	19/08/2024	1845	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7551	VN082024073539	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	195	16/08/2024	3605	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7552	VN082024073538	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	194	16/08/2024	6227	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7553	VN082024073537	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	193	16/08/2024	20911	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7554	VN082024073536	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	192	16/08/2024	12340	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7555	VN082024073535	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	191	16/08/2024	20699	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7556	VN082024073534	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	190	16/08/2024	231622	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7557	VN082024073540	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	196	16/08/2024	8695	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7558	VN082024073549	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	AND JUSTICE	NT	V	205	19/08/2024	3506	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7559	VN082024073550	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	206	19/08/2024	30000	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7560	VN082024076527	2.406E+14	1/8/2024	N	DC01	K	Refund Vouchers	1100-LUDHIANA	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	5	19/08/2024	77732	DISTRICT AND SESSION	DISTRICT AND SESSION JUDGE LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7561	VN082024073567	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	223	23/08/2024	26361	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7562	VN082024073568	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	224	23/08/2024	47040	DISTRICT AND SESSION	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH

7563	VN082024068484	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	531	22/08/2024	2909	DISTRICT AND SESSION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7564	VN082024068485	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	532	22/08/2024	12563	DISTRICT AND SESSION	LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7565	VN082024073566	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	222	22/08/2024	452984	DISTRICT AND	LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
7566	VN082024000242	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY	NT	V	32	7/8/2024	138022	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7567	VN082024000243	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY	NT	V	33	7/8/2024	42448	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7568	VN082024000222	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY	NT	V	12	1/8/2024	112824	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7569	VN082024000223	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY	NT	V	13	1/8/2024	118380	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7570	VN082024000224	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY	NT	V	14	1/8/2024	120036	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7571	VN082024000225	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY	NT	V	15	1/8/2024	130546	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7572	VN082024000226	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY	NT	V	16	1/8/2024	861614	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7573	VN082024000227	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY	NT	V	17	1/8/2024	1049905	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7574	VN082024000228	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY	NT	V	18	1/8/2024	1506404	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7575	VN082024000229	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY	NT	V	19	1/8/2024	1742700	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7576	VN082024000230	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY	NT	V	20	1/8/2024	2188184	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7577	VN082024000231	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY	NT	V	21	1/8/2024	2762770	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7578	VN082024000232	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY	NT	V	22	1/8/2024	3147335	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7579	VN082024000233	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY	NT	V	23	1/8/2024	6143821	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7580	VN082024000234	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY	NT	V	24	1/8/2024	5950147	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7581	VN082024000251	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ANIMAL HUSBANDRY	NT	V	41	7/8/2024	1180	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7582	VN082024000241	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ANIMAL HUSBANDRY	NT	V	31	6/8/2024	1382932	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7583	VN082024070541	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBANDRY	NT	V	58	13/08/2024	24816	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7584	VN082024070542	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBANDRY	NT	V	59	13/08/2024	29032	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7585	VN082024070543	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBANDRY	NT	V	60	13/08/2024	47473	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7586	VN082024003350	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	204	9/8/2024	115101	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7587	VN082024003352	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	206	9/8/2024	87082	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7588	VN082024003353	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	207	9/8/2024	115300	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7589	VN082024003354	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	208	9/8/2024	201325	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7590	VN082024003358	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	212	9/8/2024	112427	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7591	VN082024003362	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	216	9/8/2024	358503	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7592	VN082024000244	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY	NT	V	34	7/8/2024	29200	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7593	VN082024000245	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY	NT	V	35	7/8/2024	53784	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7594	VN082024000246	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY	NT	V	36	7/8/2024	80412	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7595	VN082024070544	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBANDRY	NT	V	61	13/08/2024	29407	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7596	VN082024000257	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBANDRY	NT	V	47	7/8/2024	19866	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7597	VN082024000258	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBANDRY	NT	V	48	7/8/2024	248	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7598	VN082024000259	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBANDRY	NT	V	49	7/8/2024	1000	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7599	VN082024000247	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY	NT	V	37	7/8/2024	90122	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7600	VN082024070534	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ANIMAL HUSBANDRY	NT	V	51	12/8/2024	19047	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7601	VN082024070537	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY	NT	V	54	12/8/2024	56794	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7602	VN082024070538	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY	NT	V	55	12/8/2024	2464	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7603	VN082024070539	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY	NT	V	56	12/8/2024	10366	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7604	VN082024070540	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY	NT	V	57	12/8/2024	2044	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7605	VN082024070545	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY	NT	V	62	13/08/2024	60408	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7606	VN082024068323	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	386	13/08/2024	99699	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7607	VN082024068324	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	387	13/08/2024	12890	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7608	VN082024068325	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	388	13/08/2024	12451	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7609	VN082024068326	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	389	13/08/2024	23158	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7610	VN082024068327	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	390	13/08/2024	53892	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

7611	VN082024070559	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	76	14/08/2024	1314	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7612	VN082024070561	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	78	14/08/2024	27486	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7613	VN082024070562	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ANIMAL HUSBAND	NT	V	79	14/08/2024	973	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7614	VN082024070563	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	80	14/08/2024	319	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7615	VN082024068429	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	476	19/08/2024	21000	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7616	VN082024068430	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	477	19/08/2024	14714	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7617	VN082024070578	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	95	22/08/2024	15078	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7618	VN082024070565	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ANIMAL HUSBAND	NT	V	82	19/08/2024	464610	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7619	VN082024068431	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	478	19/08/2024	12100	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7620	VN082024070566	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	83	19/08/2024	19987	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7621	VN082024070567	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	84	19/08/2024	22510	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7622	VN082024070580	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	97	22/08/2024	22646	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7623	VN082024070581	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	98	22/08/2024	20725	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7624	VN082024070582	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	99	22/08/2024	20617	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7625	VN082024068492	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	539	22/08/2024	17064	11699-DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7626	VN082024070583	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	100	23/08/2024	800	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7627	VN082024070591	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	108	30/08/2024	15980	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7628	VN082024070589	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	106	28/08/2024	14712	DEPUTY DIRECTOR	HUSBANDARY, LUDHIANA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
7629	VN082024045634	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	87860	ASSISTANT EXCISE	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7630	VN082024041905	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	26	1/8/2024	1623426	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
7631	VN082024041906	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	27	1/8/2024	620152	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
7632	VN082024041907	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	28	1/8/2024	353674	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
7633	VN082024027515	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	31463	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7634	VN082024045640	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	1/8/2024	1065342	ASSISTANT EXCISE	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7635	VN082024045641	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	1/8/2024	66899	ASSISTANT EXCISE	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7636	VN082024045643	2.406E+14	1/8/2024	N	DC10	K	Refund Vouchers	LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	10	7/8/2024	744527	ASSISTANT EXCISE	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7637	VN082024045644	2.406E+14	1/8/2024	N	DC10	K	Refund Vouchers	LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	11	7/8/2024	207889	ASSISTANT EXCISE	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7638	VN082024045645	2.406E+14	1/8/2024	N	DC10	K	Refund Vouchers	LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	12	7/8/2024	208457	ASSISTANT EXCISE	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7639	VN082024045646	2.406E+14	1/8/2024	N	DC10	K	Refund Vouchers	LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	13	7/8/2024	237679	ASSISTANT EXCISE	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7640	VN082024045647	2.406E+14	1/8/2024	N	DC10	K	Refund Vouchers	LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	14	7/8/2024	730986	ASSISTANT EXCISE	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7641	VN082024045648	2.406E+14	1/8/2024	N	DC10	K	Refund Vouchers	LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	15	7/8/2024	36242	ASSISTANT EXCISE	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7642	VN082024045649	2.406E+14	1/8/2024	N	DC10	K	Refund Vouchers	LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	16	7/8/2024	141160	ASSISTANT EXCISE	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7643	VN082024045642	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	6/8/2024	240828	ASSISTANT EXCISE	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7644	VN082024045651	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	18	9/8/2024	137032	ASSISTANT EXCISE	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7645	VN082024045652	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	19	9/8/2024	141600	ASSISTANT EXCISE	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7646	VN082024076008	2.406E+14	1/8/2024	N	DC10	K	Refund Vouchers	LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	24	28/08/2024	200326	ASSISTANT EXCISE	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7647	VN082024075466	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	71	30/08/2024	213620	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
7648	VN082024076012	2.406E+14	1/8/2024	N	DC10	K	Refund Vouchers	LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	28	30/08/2024	457461	ASSISTANT EXCISE	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7649	VN082024076013	2.406E+14	1/8/2024	N	DC10	K	Refund Vouchers	LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	29	30/08/2024	344423	ASSISTANT EXCISE	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7650	VN082024076014	2.406E+14	1/8/2024	N	DC10	K	Refund Vouchers	LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	30	30/08/2024	3390457	ASSISTANT EXCISE	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7651	VN082024076015	2.406E+14	1/8/2024	N	DC10	K	Refund Vouchers	LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	31	30/08/2024	3398068	ASSISTANT EXCISE	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7652	VN082024076016	2.406E+14	1/8/2024	N	DC10	K	Refund Vouchers	LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	32	30/08/2024	3167547	ASSISTANT EXCISE	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7653	VN082024076017	2.406E+14	1/8/2024	N	DC10	K	Refund Vouchers	LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	33	30/08/2024	3280698	ASSISTANT EXCISE	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
7654	VN082024027497	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	2/8/2024	858360	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7655	VN082024027498	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	2/8/2024	497044	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7656	VN082024027499	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	2/8/2024	858360	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7657	VN082024027500	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	2/8/2024	808680	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7658	VN082024027542	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	47897	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7659	VN082024027543	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	61306	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

7660	VN082024027544	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	41296	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7661	VN082024027545	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	1/8/2024	21911	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7662	VN082024027546	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	46747	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7663	VN082024027547	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	49300	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7664	VN082024027548	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	55924	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7665	VN082024027549	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	39088	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7666	VN082024027550	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	46747	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7667	VN082024027533	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	47920	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7668	VN082024027551	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	17888	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7669	VN082024027552	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	35192	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7670	VN082024027553	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	31170	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7671	VN082024027554	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	34109	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7672	VN082024027555	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	35159	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7673	VN082024027556	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	23382	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7674	VN082024027557	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	24805	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7675	VN082024027558	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	23455	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7676	VN082024027559	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	31270	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7677	VN082024027560	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	30187	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7678	VN082024027561	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	33844	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7679	VN082024027562	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	36053	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7680	VN082024027563	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	41434	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7681	VN082024027564	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	37984	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7682	VN082024027565	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	45229	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7683	VN082024027566	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	46540	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7684	VN082024027567	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	41434	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7685	VN082024027568	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	46540	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7686	VN082024027569	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	41434	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7687	VN082024027536	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	40399	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7688	VN082024027537	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	42676	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7689	VN082024007314	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	MAJOR HEAD	PERSONNEL	01-POLICE HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	9	1/8/2024	83484	ASSISTANT CONTROL	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7690	VN082024007315	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	MAJOR HEAD	PERSONNEL	01-POLICE HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	10	1/8/2024	101878	ASSISTANT CONTROL	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7691	VN082024007316	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	MAJOR HEAD	PERSONNEL	01-POLICE HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	11	1/8/2024	108178	ASSISTANT CONTROL	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7692	VN082024007317	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/8/2024	341390	ASSISTANT CONTROL	OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7693	VN082024007318	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	13	1/8/2024	387296	ASSISTANT CONTROL	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7694	VN082024007319	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	14	1/8/2024	781822	ASSISTANT CONTROL	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7695	VN082024007320	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	15	1/8/2024	1902902	ASSISTANT CONTROL	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7696	VN082024007329	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	24	1/8/2024	170513	ASSISTANT CONTROL	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7697	VN082024007330	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	25	1/8/2024	683506	ASSISTANT CONTROL	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7698	VN082024007331	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	26	1/8/2024	288308	ASSISTANT CONTROL	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7699	VN082024027608	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	7/8/2024	913560	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7700	VN082024007332	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	27	1/8/2024	496816	ASSISTANT CONTROL	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7701	VN082024007333	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	28	1/8/2024	1465495	ASSISTANT CONTROL	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7702	VN082024007334	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	29	1/8/2024	346950	ASSISTANT CONTROL	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7703	VN082024007335	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	30	1/8/2024	2397993	ASSISTANT CONTROL	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7704	VN082024007336	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	31	1/8/2024	3071568	ASSISTANT CONTROL	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7705	VN082024007337	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	32	1/8/2024	328679	ASSISTANT CONTROL	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7706	VN082024007405	2.406E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	100	2/8/2024	83909	ASSISTANT CONTROL	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7707	VN082024007343	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	38	1/8/2024	29986821	ASSISTANT CONTROL	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB
7708	VN082024007344	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	39	1/8/2024	28007750	ASSISTANT CONTROL	OF POLICE LUDHIANA	GENERAL OF POLICE	PUNJAB

7709	VN082024007345	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	1/8/2024	561440	ASSISTANT CONTROL	OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7710	VN082024007346	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	41	1/8/2024	30501798	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7711	VN082024007347	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	42	1/8/2024	7120068	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7712	VN082024007348	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	43	1/8/2024	21253694	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7713	VN082024007349	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	44	1/8/2024	23524900	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7714	VN082024007350	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	45	1/8/2024	23394975	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7715	VN082024007351	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	46	1/8/2024	1789341	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7716	VN082024007406	2.406E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	101	2/8/2024	91933	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7717	VN082024007407	2.406E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	102	2/8/2024	153340	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7718	VN082024007408	2.406E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	103	2/8/2024	55194	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7719	VN082024007409	2.406E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	104	2/8/2024	71867	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7720	VN082024007410	2.406E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	105	2/8/2024	62103	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7721	VN082024007411	2.406E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	106	2/8/2024	59629	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7722	VN082024007412	2.406E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	107	2/8/2024	65330	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7723	VN082024007413	2.406E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	108	2/8/2024	51047	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7724	VN082024007414	2.406E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	109	2/8/2024	335820	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7725	VN082024007420	2.406E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	115	5/8/2024	118517	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7726	VN082024007352	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	47	1/8/2024	230650	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7727	VN082024007353	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	48	1/8/2024	2043003	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7728	VN082024007354	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	49	1/8/2024	8627154	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7729	VN082024007355	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	50	1/8/2024	18745623	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7730	VN082024007356	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	51	1/8/2024	20943651	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7731	VN082024007357	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	52	1/8/2024	23949126	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7732	VN082024007358	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	53	1/8/2024	72876	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7733	VN082024007359	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	54	1/8/2024	36169635	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7734	VN082024007360	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	55	1/8/2024	10929916	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7735	VN082024072827	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIAN A	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	12/8/2024	833520	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7736	VN082024007421	2.406E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	116	5/8/2024	57634	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7737	VN082024007422	2.406E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	117	5/8/2024	110453	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7738	VN082024007423	2.406E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	118	5/8/2024	114754	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7739	VN082024007424	2.406E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	119	5/8/2024	99247	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7740	VN082024007425	2.406E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	120	5/8/2024	187997	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7741	VN082024007426	2.406E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	121	5/8/2024	64987	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7742	VN082024007427	2.406E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	122	5/8/2024	97319	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7743	VN082024007428	2.406E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	123	5/8/2024	77363	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7744	VN082024007429	2.406E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	124	5/8/2024	94026	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7745	VN082024003268	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	122	5/8/2024	59539	ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7746	VN082024007431	2.406E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	126	5/8/2024	197158	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7747	VN082024007432	2.406E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	127	5/8/2024	114836	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7748	VN082024003269	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	123	5/8/2024	320734	ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7749	VN082024052005	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN A	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	1	2/8/2024	490	ASSISTANT CONTROL	SUPERINTENDENT OF POLICE	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7750	VN082024007448	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	05-REWARDS	AFFAIRS	NT	V	143	7/8/2024	14250	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7751	VN082024007450	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	TELEPHONE	AFFAIRS	NT	V	145	7/8/2024	20599	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7752	VN082024007438	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	133	7/8/2024	20608	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7753	VN082024007439	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	134	7/8/2024	23920	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7754	VN082024007451	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	WORKS	AFFAIRS	NT	V	146	7/8/2024	146747	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7755	VN082024007452	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	147	7/8/2024	146200	ASSISTANT CONTROL	OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7756	VN082024007435	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	130	6/8/2024	180195	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7757	VN082024007436	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	131	6/8/2024	424919	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7758	VN082024007437	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	132	6/8/2024	303010	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7759	VN082024079314	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	166	12/8/2024	23230	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7760	VN082024079315	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	167	12/8/2024	30932	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7761	VN082024079316	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	168	12/8/2024	23184	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7762	VN082024079317	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	169	12/8/2024	25392	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7763	VN082024079318	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	170	12/8/2024	26956	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7764	VN082024079319	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	171	12/8/2024	31280	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7765	VN082024079320	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	172	12/8/2024	16698	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7766	VN082024079321	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	173	12/8/2024	26082	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7767	VN082024007453	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	148	7/8/2024	300712	ASSISTANT CONTROL	OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7768	VN082024007440	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	135	7/8/2024	609935	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7769	VN082024007461	2.406E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	156	9/8/2024	243794	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7770	VN082024079322	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	AND TENTAGE	AFFAIRS	NT	V	174	12/8/2024	548767	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7771	VN082024007466	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	161	9/8/2024	203659	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7772	VN082024007441	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	136	7/8/2024	98690	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7773	VN082024079335	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	187	12/8/2024	250738	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7774	VN082024007462	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	157	9/8/2024	90319	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7775	VN082024072843	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIAN A	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	13/08/2024	785220	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7776	VN082024007463	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	158	9/8/2024	95108	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7777	VN082024079324	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	176	12/8/2024	247428	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7778	VN082024079325	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	177	12/8/2024	304751	ASSISTANT CONTROL	OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7779	VN082024003456	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	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	310	9/8/2024	10000	ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7780	VN082024003457	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	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	311	9/8/2024	10000	ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7781	VN082024003463	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	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	317	9/8/2024	10000	ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7782	VN082024007467	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN	2055-POLICE	MAJOR HEAD	PERSONNEL	01-POLICE HOSPITALS	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	162	9/8/2024	93157	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7783	VN082024003458	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	104-DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	01-DEPOSIT LINKED INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	312	9/8/2024	10000	ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7784	VN082024079326	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	178	12/8/2024	227350	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7785	VN082024079327	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	179	12/8/2024	276784	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7786	VN082024007464	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFF

7793	VN082024068300	2.406E+14	1/8/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	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	363	12/8/2024	10000	ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7794	VN082024079341	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	193	12/8/2024	15445	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7795	VN082024079214	2.406E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	194	12/8/2024	276722	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7796	VN082024079215	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	195	12/8/2024	81351	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7797	VN082024079240	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	220	4	401562	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7798	VN082024072860	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	14/08/2024	833520	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7799	VN082024072864	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	19/08/2024	833520	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7800	VN082024072865	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	19/08/2024	938400	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7801	VN082024072866	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	19/08/2024	808680	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7802	VN082024072867	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	19/08/2024	175757	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7803	VN082024072868	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	19/08/2024	808680	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7804	VN082024079234	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	214	4	112500	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7805	VN082024079235	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	215	4	12047	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7806	VN082024079236	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	216	4	13353	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7807	VN082024079231	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	211	4	3864	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7808	VN082024079232	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	212	4	3850	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7809	VN082024072909	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	260	28/08/2024	106631	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7810	VN082024079227	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	RATION	AFFAIRS	NT	V	207	4	3530	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7811	VN082024079228	2.406E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	208	4	73000	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7812	VN082024079257	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	237	4	179296	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7813	VN082024079262	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	242	4	105140	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7814	VN082024079241	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	221	4	40055	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7815	VN082024079258	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	238	4	189519	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7816	VN082024079259	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	239	4	51320	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7817	VN082024079260	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	240	4	335826	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7818	VN082024079263	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	243	4	588450	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7819	VN082024079264	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	TELEPHONE	AFFAIRS	NT	V	244	4	73321	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7820	VN082024079269	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	249	4	122247	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7821	VN082024079276	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	256	4	1234898	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7822	VN082024068388	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	451	16/08/2024	141416	ASSISTANT CONTROLLER (F&A)	SUPERINTENDENT OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7823	VN082024079265	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	245	19/08/2024	99855	ASSISTANT CONTROL	OF POLICE LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
7824	VN082024079266	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN	2055-POLICE	MAJOR HEAD	PERSONNEL	01-POLICE HOSPITALS	HEAD	HEAD	AND	AFFAIRS	NT	V	246	4	24994	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7825	VN082024079273	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	253	4	716083	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7826	VN082024079267	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	247	4	549617	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7827	VN082024079277	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	SOCIETY	HEAD	HEAD	IN-AID (NON-	AFFAIRS	NT	V	257	4	24593	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7828	VN082024079274	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	254	4	88553	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7829	VN082024079275	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	255	4	197069	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7830	VN082024079292	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	272	4	5000	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7831	VN082024079283	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	RATION	AFFAIRS	NT	V	263	4	52241	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7832	VN082024079293	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	SOCIETY	HEAD	HEAD	IN-AID (NON-	AFFAIRS	NT	V	273	4	15437	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7833	VN082024079289	2.406E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	269	4	239531	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7834	VN082024079278	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	C	258	4	300000	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7835	VN082024079290	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	270	4	62902	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7836	VN082024079291	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	271	4	290589	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7837	VN082024079294	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	SOCIETY	HEAD	HEAD	IN-AID (NON-	AFFAIRS	NT	V	274	4	84718	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7838	VN082024079303	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	TELEPHONE	AFFAIRS	NT	V	283	4	38256	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7839	VN082024079308	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	288	4	25472	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7840	VN082024079309	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	289	4	16238	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7841	VN082024079310	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	290	4	23138	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7842	VN082024079311	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	291	4	18308	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7843	VN082024079312	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	292	4	21850	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7844	VN082024079313	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	293	4	21850	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7845	VN082024079306	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	286	4	292568	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7846	VN082024079307	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	287	4	80365	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
7847	VN082024025373	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1079	1/8/2024	18000	DISTRICT EDUCATIO	DISTRICT EDUCATION	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7848	VN082024024416	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1629	1/8/2024	19900	DISTRICT EDUCATIO	DISTRICT EDUCATION	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7849	VN082024024417	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1630	1/8/2024	35400	DISTRICT EDUCATIO	DISTRICT EDUCATION	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7850	VN082024024418	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1631	1/8/2024	57757	DISTRICT EDUCATIO	DISTRICT EDUCATION	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7851	VN082024024419	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1632	1/8/2024	86396	DISTRICT EDUCATIO	DISTRICT EDUCATION	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7852	VN082024024807	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2020	9/8/2024	102042	DISTRICT EDUCATIO	DISTRICT EDUCATION	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7853	VN082024024420	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1633	1/8/2024	124204	DISTRICT EDUCATIO	DISTRICT EDUCATION	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7854	VN082024024808	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2021	9/8/2024	144212	DISTRICT EDUCATIO	DISTRICT EDUCATION	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7855	VN082024024421	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1634	1/8/2024	168988	DISTRICT EDUCATIO	DISTRICT EDUCATION	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7856	VN082024024422	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1635	1/8/2024	178998	DISTRICT EDUCATIO	DISTRICT EDUCATION	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7857	VN082024024423	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1636	1/8/2024	218900	DISTRICT EDUCATIO	DISTRICT EDUCATION	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7858	VN082024024424	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1637	1/8/2024	518976	DISTRICT EDUCATIO	DISTRICT EDUCATION	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7859	VN082024024425	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1638	1/8/2024	620406	DISTRICT EDUCATIO	DISTRICT EDUCATION	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7860	VN082024024446	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1659	1/8/2024	28336	DISTRICT EDUCATIO	DISTRICT EDUCATION	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7861	VN082024024567	2.406E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	FOR STUDENTS OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1795	5/8/2024	5916000	DISTRICT EDUCATIO N OFFICER	DISTRICT EDUCATION OFFICER(S)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7862	VN082024075852	2.406E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1100-LUDHIANA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	4	12/8/2024	26228375	11542-HEADMASTER	HIGH SCHOOL, GIYASPURA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

7863	VN082024075851	2.406E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1100-LUDHIANA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	3	12/8/2024	15976250	11542-HEADMASTER	HIGH SCHOOL, GIYASPURA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7864	VN082024075853	2.406E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1100-LUDHIANA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	5	12/8/2024	9046024	11542-HEADMASTER	HIGH SCHOOL, GIYASPURA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7865	VN082024075849	2.406E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1100-LUDHIANA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	1	12/8/2024	1365000	11542-HEADMASTER	HIGH SCHOOL, GIYASPURA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7866	VN082024075850	2.406E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1100-LUDHIANA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	2	12/8/2024	10784800	11542-HEADMASTER	HIGH SCHOOL, GIYASPURA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7867	VN082024072829	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	180	12/8/2024	1000000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7868	VN082024072842	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	193	13/08/2024	726485	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7869	VN082024003404	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	258	9/8/2024	2120	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7870	VN082024003343	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	195	9/8/2024	3490	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7871	VN082024003344	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	196	9/8/2024	3400	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7872	VN082024003345	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	197	9/8/2024	3145	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7873	VN082024003405	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	259	9/8/2024	11769	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7874	VN082024003346	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	198	9/8/2024	70725	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7875	VN082024024812	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	2025	9/8/2024	4953100	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7876	VN082024024814	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	2027	9/8/2024	4021393	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7877	VN082024024769	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1982	9/8/2024	32339	DISTRICT EDUCATIO	DISTRICT EDUCATION	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7878	VN082024066271	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2049	12/8/2024	39800	DISTRICT EDUCATIO	DISTRICT EDUCATION	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7879	VN082024066273	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2051	12/8/2024	79600	DISTRICT EDUCATIO	DISTRICT EDUCATION	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7880	VN082024072837	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	12/8/2024	44346	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7881	VN082024072838	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	12/8/2024	42607	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
7882	VN082024066478	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	2256	16/08/2024	2603491	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7883	VN082024066479	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	2257	16/08/2024	7200494	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7884	VN082024066492	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	2270	19/08/2024	506	DISTRICT EDUCATIO	DISTRICT EDUCATION	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7885	VN082024066515	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	2293	21/08/2024	96000	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7886	VN082024066602	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	2382	23/08/2024	1699000	DISTRICT EDUCATION OFFICER	DISTRICT EDUCATION OFFICER(S)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7887	VN082024026365	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1541	1/8/2024	18000	DISTRICT EDUCATIO	DISTRICT EDUCATION	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7888	VN082024026265	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1483	1/8/2024	141730	DISTRICT EDUCATIO	DISTRICT EDUCATION	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7889	VN082024026266	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1484	1/8/2024	195168	DISTRICT EDUCATIO	DISTRICT EDUCATION	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7890	VN082024026267	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1485	1/8/2024	319126	DISTRICT EDUCATIO	DISTRICT EDUCATION	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7891	VN082024026268	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1486	1/8/2024	528420	DISTRICT EDUCATIO	DISTRICT EDUCATION	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7892	VN082024026269	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1487	1/8/2024	327710	DISTRICT EDUCATIO	DISTRICT EDUCATION	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7893	VN082024075854	2.406E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	1100-LUDHIANA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	16/08/2024	9279185	11542-HEADMASTER	HIGH SCHOOL, GIYASPURA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7894	VN082024075855	2.406E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	1100-LUDHIANA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	16/08/2024	8230815	11542-HEADMASTER	HIGH SCHOOL, GIYASPURA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7895	VN082024075856	2.406E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	1100-LUDHIANA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	16/08/2024	1452497	11542-HEADMASTER	HIGH SCHOOL, GIYASPURA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7896	VN082024075857	2.406E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	1100-LUDHIANA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	16/08/2024	1637503	11542-HEADMASTER	HIGH SCHOOL, GIYASPURA LUDHIANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
7897	VN082024068433	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	480	19/08/2024	106251	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7898	VN082024068186	2.406E+14	1/8/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	596	23/08/2024	200000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
7899	VN082024003153	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	7	1/8/2024	68972	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7900	VN082024003154	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	8	1/8/2024	76156	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7901	VN082024003155	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	9	1/8/2024	126560	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7902	VN082024003156	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	10	1/8/2024	230018	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7903	VN082024068320	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	DEFENCE SERVICES	NT	V	383	13/08/2024	10620	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7904	VN082024068415	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	334	12/8/2024	825	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

7905	VN082024068418	2.406E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	DEFENCE SERVICES	NT	V	337	12/8/2024	1500	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7906	VN082024068419	2.406E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	DEFENCE SERVICES	NT	V	338	12/8/2024	780	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7907	VN082024068413	2.406E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	DEFENCE SERVICES	NT	V	332	12/8/2024	610	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7908	VN082024068421	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	340	12/8/2024	117	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7909	VN082024068278	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	688	30/08/2024	105000	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7910	VN082024068232	2.406E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	DEFENCE SERVICES	NT	V	642	28/08/2024	880	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7911	VN082024068233	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	643	28/08/2024	19708	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
7912	VN082024000624	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	1/8/2024	86906	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
7913	VN082024000625	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	1/8/2024	93096	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
7914	VN082024000626	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	4	1/8/2024	192856	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
7915	VN082024000627	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	5	1/8/2024	55788	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
7916	VN082024000628	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	6	1/8/2024	74340	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
7917	VN082024000623	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND	NT	V	1	2/8/2024	10260	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
7918	VN082024071783	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	7	13/08/2024	1049	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
7919	VN082024071784	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND	NT	V	8	22/08/2024	9500	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
7920	VN082024071785	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND	NT	V	9	23/08/2024	10344	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
7921	VN082024077994	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	57	12/8/2024	104808	DEPUTY REGISTRAR	SOCIETIES, LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7922	VN082024077995	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	58	12/8/2024	42700	DEPUTY REGISTRAR	SOCIETIES, LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7923	VN082024050071	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	1/8/2024	181946	DEPUTY REGISTRAR	SOCIETIES, LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7924	VN082024050072	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	1/8/2024	119476	DEPUTY REGISTRAR	SOCIETIES, LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7925	VN082024050073	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	1/8/2024	103752	DEPUTY REGISTRAR	SOCIETIES, LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7926	VN082024050074	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	1/8/2024	229598	DEPUTY REGISTRAR	SOCIETIES, LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7927	VN082024003408	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	262	9/8/2024	33833	DEPUTY REGISTRAR	SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7928	VN082024003349	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	203	9/8/2024	168830	DEPUTY REGISTRAR	SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7929	VN082024003409	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	263	9/8/2024	5000	DEPUTY REGISTRAR	SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7930	VN082024003410	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	264	9/8/2024	8500	DEPUTY REGISTRAR	SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7931	VN082024003411	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	265	9/8/2024	54555	DEPUTY REGISTRAR	SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7932	VN082024003412	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	266	9/8/2024	870463	DEPUTY REGISTRAR	SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7933	VN082024003413	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	267	9/8/2024	72556	DEPUTY REGISTRAR	SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7934	VN082024003449	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	303	9/8/2024	398456	DEPUTY REGISTRAR	SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7935	VN082024003357	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	211	9/8/2024	228126	DEPUTY REGISTRAR	SOCIETIES, LUDHIANA LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7936	VN082024050114	2.406E+14	1/8/2024	N	DC05	C	Medical Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	50	9/8/2024	25515	DEPUTY REGISTRAR	SOCIETIES, LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7937	VN082024050115	2.406E+14	1/8/2024	N	DC05	C	Medical Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	51	9/8/2024	21497	DEPUTY REGISTRAR	SOCIETIES, LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
7938	VN082024009108	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	67	1/8/2024	151586	DISTRICT EMPLOYM	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
7939	VN082024009109	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	68	1/8/2024	44900	DISTRICT EMPLOYM	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
7940	VN082024009110	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	69	1/8/2024	201470	DISTRICT EMPLOYM	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
7941	VN082024009111	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	70	1/8/2024	504926	DISTRICT EMPLOYM	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
7942	VN082024009112	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	71	1/8/2024	51756	DISTRICT EMPLOYM	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
7943	VN082024009113	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	72	1/8/2024	64106	DISTRICT EMPLOYM	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
7944	VN082024009044	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	CONTRACTUAL SERVICES	EMPLOYMENT	NT	V	3	1/8/2024	158976	DISTRICT EMPLOYM	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
7945	VN082024065354	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	ADVERTISING AND	EMPLOYMENT	NT	V	150	19/08/2024	472	DISTRICT EMPLOYM	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
7946	VN082024065355	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	CONFERENCES,	EMPLOYMENT	NT	V	151	19/08/2024	2880	DISTRICT EMPLOYM	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
7947	VN082024065378	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	ELECTRICITY CHARGES	EMPLOYMENT	NT	V	174	22/08/2024	31250	DISTRICT EMPLOYM	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
7948	VN082024065356	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	HOSPITALITY AND	EMPLOYMENT	NT	V	152	19/08/2024	3950	DISTRICT EMPLOYM	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
7949	VN082024065357	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	13-OFFICE EXPENSES	EMPLOYMENT	NT	V	153	19/08/2024	9741	DISTRICT EMPLOYM	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
7950	VN082024065358	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	CONTRACTUAL SERVICES	EMPLOYMENT	NT	V	154	19/08/2024	54732	DISTRICT EMPLOYM	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
7951	VN082024065359	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	92-TELEPHONE	EMPLOYMENT	NT	V	155	19/08/2024	1712	DISTRICT EMPLOYM	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
7952	VN082024065360	2.406E+14	1/8/2024	N	DC10	C	Medical Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EMPLOYMENT	NT	V	156	19/08/2024	13372	DISTRICT EMPLOYM	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
7953	VN082024034059	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	8	5/8/2024	411728	TEHSILDAR	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7954	VN082024034060	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	9	5/8/2024	600824	TEHSILDAR	LUDHIANA LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH

7955	VN082024034054	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	3	1/8/2024	42376	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7956	VN082024034055	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	4	1/8/2024	103292	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7957	VN082024034056	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	5	1/8/2024	209612	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7958	VN082024034057	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	6	1/8/2024	264050	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7959	VN082024034058	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	7	1/8/2024	298500	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7960	VN082024034052	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	1	1/8/2024	432009	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7961	VN082024034053	2.406E+14	1/8/2024	N	DC05	C	Medical Vouchers	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ELECTIONS	NT	V	2	2/8/2024	19900	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7962	VN082024079957	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	23	19/08/2024	302864	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7963	VN082024079958	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	24	19/08/2024	495515	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7964	VN082024079959	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	25	19/08/2024	48643	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7965	VN082024034061	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ELECTIONS	NT	V	10	7/8/2024	206784	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7966	VN082024079945	2.406E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	11	12/8/2024	600000	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7967	VN082024079946	2.406E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ELECTIONS	NT	V	12	12/8/2024	50000	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7968	VN082024079947	2.406E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	ELECTIONS	NT	V	13	12/8/2024	50000	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7969	VN082024079948	2.406E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	ELECTIONS	NT	V	14	12/8/2024	400000	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7970	VN082024079949	2.406E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	15	12/8/2024	1400000	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7971	VN082024079960	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	26	19/08/2024	21358	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7972	VN082024079950	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	ELECTIONS	NT	V	16	12/8/2024	656934	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7973	VN082024079951	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	17	12/8/2024	805536	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7974	VN082024079952	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	18	12/8/2024	520167	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7975	VN082024079953	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	19	12/8/2024	2094022	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7976	VN082024079954	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	20	13/08/2024	671749	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7977	VN082024079955	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	21	14/08/2024	4853380	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7978	VN082024079956	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	22	14/08/2024	318460	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7979	VN082024079961	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	27	19/08/2024	89051	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7980	VN082024079962	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	28	19/08/2024	1925151	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7981	VN082024079963	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	29	19/08/2024	712944	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7982	VN082024079964	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	30	19/08/2024	1710894	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7983	VN082024079969	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	35	28/08/2024	179313	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7984	VN082024079965	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	31	20/08/2024	613318	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7985	VN082024079966	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	32	22/08/2024	586262	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7986	VN082024079967	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	33	23/08/2024	247188	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7987	VN082024079968	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	ELECTIONS	NT	V	34	23/08/2024	47250	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7988	VN082024079970	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ELECTIONS	NT	V	36	28/08/2024	22744	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7989	VN082024079971	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	37	28/08/2024	271800	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7990	VN082024079972	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	38	28/08/2024	127435	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7991	VN082024079973	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	39	28/08/2024	597500	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7992	VN082024079974	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	40	28/08/2024	985442	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7993	VN082024079975	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	41	28/08/2024	58999	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7994	VN082024079976	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	42	28/08/2024	427700	TEHSILDAR	LUDHIANA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
7995	VN082024030263	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	2	1/8/2024	21700	DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7996	VN082024030264	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	3	1/8/2024	39800	DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7997	VN082024030265	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	4	1/8/2024	65010	DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7998	VN082024030266	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	5	1/8/2024	108500	DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
7999	VN082024030267	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	6	1/8/2024	174244	DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8000	VN082024030268	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	7	1/8/2024	230968	DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8001	VN082024030269	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	8	1/8/2024	342704	DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8002	VN082024027534	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	33918	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8003	VN082024027535	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	32809	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8004	VN082024030262	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	1	1/8/2024	67680	DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

8005	VN082024030270	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1100-LUDHIANA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	9	6/8/2024	92914	DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8006	VN082024069650	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	13/08/2024	8721000	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8007	VN082024069648	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WELFARE OF SC, ST, OBC AND	NT	V	10	12/8/2024	1168	DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8008	VN082024069649	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND	NT	V	11	13/08/2024	80100	DISTRICT WELFARE OFFICER	WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8009	VN082024069651	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	13/08/2024	5457000	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8010	VN082024069652	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	13/08/2024	4284000	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8011	VN082024069653	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	13/08/2024	2907000	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8012	VN082024069654	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	13/08/2024	6018000	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8013	VN082024069655	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	13/08/2024	9588000	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8014	VN082024069656	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	13/08/2024	7242000	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8015	VN082024069657	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	19/08/2024	102000	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8016	VN082024069658	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	19/08/2024	153000	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8017	VN082024069659	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	19/08/2024	2601000	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8018	VN082024069660	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	19/08/2024	2550000	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8019	VN082024069661	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1100-LUDHIANA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	19/08/2024	2397000	11620-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, LUDHIANA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
8020	VN082024005972	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	4	1/8/2024	50970	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
8021	VN082024005973	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY ORGANISATION	SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	5	1/8/2024	64692	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
8022	VN082024005974	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY ORGANISATION	SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	6	1/8/2024	84196	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
8023	VN082024005975	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	7	1/8/2024	159286	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
8024	VN082024005976	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	8	1/8/2024	245568	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
8025	VN082024005969	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	1	1/8/2024	20000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
8026	VN082024005977	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	1/8/2024	25000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
8027	VN082024005978	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	10	1/8/2024	248892	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
8028	VN082024005971	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	3	1/8/2024	88376	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
8029	VN082024005970	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PLANNING	NT	V	2	2/8/2024	2967	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
8030	VN082024005979	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PLANNING	NT	V	11	9/8/2024	25841	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
8031	VN082024079179	2.406E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	LUDHIANA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	3	16/08/2024	850000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
8032	VN082024079180	2.406E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	LUDHIANA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	4	16/08/2024	2820000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
8033	VN082024079181	2.406E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	LUDHIANA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	5	16/08/2024	6550000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
8034	VN082024079182	2.406E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	LUDHIANA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	6	16/08/2024	5392000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
8035	VN082024079178	2.406E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	LUDHIANA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	2	16/08/2024	700000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
8036	VN082024079177	2.406E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	LUDHIANA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	DISTRICT PLANNING COMMITTEES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	1	16/08/2024	813000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
8037	VN082024078369	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	13	21/08/2024	164365	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
8038	VN082024078370	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PLANNING	NT	V	14	22/08/2024	39900	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB

8039	VN082024078368	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	12	19/08/2024	1335	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
8040	VN082024078371	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	15	23/08/2024	16940	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
8041	VN082024078509	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	596	22/08/2024	226472	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8042	VN082024033640	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	52996	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8043	VN082024033812	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	349	1/8/2024	112264	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8044	VN082024033813	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	350	1/8/2024	87740	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8045	VN082024033814	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	351	1/8/2024	80658	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8046	VN082024033642	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	38490	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8047	VN082024033643	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	247646	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8048	VN082024033704	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	239	1/8/2024	388616	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8049	VN082024033705	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	240	1/8/2024	136898	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8050	VN082024033706	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	241	1/8/2024	142800	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8051	VN082024033707	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	242	1/8/2024	102834	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8052	VN082024033708	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	243	1/8/2024	653380	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8053	VN082024033709	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	244	1/8/2024	1206372	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8054	VN082024027571	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	27186	DISTRICT AYURVEDIC AND	AYURVEDIC AND UNANI OFFICER LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8055	VN082024033710	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	245	1/8/2024	57856	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8056	VN082024033711	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	246	1/8/2024	183508	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8057	VN082024033712	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	247	1/8/2024	245128	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8058	VN082024033713	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	248	1/8/2024	315388	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8059	VN082024033714	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	249	1/8/2024	228196	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8060	VN082024033720	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	255	1/8/2024	425194	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8061	VN082024033721	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	256	1/8/2024	1893280	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8062	VN082024078510	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	597	22/08/2024	9462	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8063	VN082024068482	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	529	22/08/2024	52463	DISTRICT AYURVEDIC & UNANI	AYURVEDIC & UNANI OFFICER, LUDHIANA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
8064	VN082024078511	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	598	22/08/2024	192417	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8065	VN082024078512	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	599	22/08/2024	22475	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8066	VN082024078562	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	621	23/08/2024	1049	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
8067	VN082024012517	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/8/2024	75610	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
8068	VN082024012519	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/8/2024	444814	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
8069	VN082024012520	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/8/2024	1435313	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
8070	VN082024012521	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/8/2024	226788	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
8071	VN082024012522	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/8/2024	1499936	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
8072	VN082024012581	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	1/8/2024	1381328	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
8073	VN082024012518	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/8/2024	115950	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
8074	VN082024012629	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	116	5/8/2024	8053	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
8075	VN082024012630	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	117	5/8/2024	2684	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
8076	VN082024012663	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	150	9/8/2024	9600	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
8077	VN082024012664	2.406E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	151	9/8/2024	12025	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
8078	VN082024003360	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	214	9/8/2024	14050	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDI
8079	VN082024003361	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	215	9/8/2024	12155	11005-DISTRICT ATTORNEY	LUDHIANA LUDHIANA	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDI
8080	VN082024073523	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	179	13/08/2024	4760	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
8081	VN082024073524	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	180	13/08/2024	1049	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
8082	VN082024073525	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	181	13/08/2024	4850	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
8083	VN082024073575	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	231	23/08/2024	4900	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
8084	VN082024073578	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	234	28/08/2024	37718	DISTRICT ATTORNEY	LUDHIANA LUDHIANA	PROSECUTION & LITIGATION	CHANDIGARH
8085	VN082024010095	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	51	1/8/2024	186466	DEPUTY DIRECTOR	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8086	VN082024010045	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	1	1/8/2024	324738	DEPUTY DIRECTOR	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8087	VN082024010046	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	2	1/8/2024	370758	DEPUTY DIRECTOR	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8088	VN082024010047	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	3	1/8/2024	442738	DEPUTY DIRECTOR	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8089	VN082024010048	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	4	1/8/2024	547108	DEPUTY DIRECTOR	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8090	VN082024010049	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	5	1/8/2024	634468	DEPUTY DIRECTOR	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB

8091	VN082024010109	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HORTICULTURE	NT	V	65	7/8/2024	2700	DEPUTY DIRECTOR	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8092	VN082024010107	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HORTICULTURE	NT	V	63	7/8/2024	3327	DEPUTY DIRECTOR	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8093	VN082024065905	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN A	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	HORTICULTURE	NT	V	75	12/8/2024	1274	DEPUTY DIRECTOR	HORTICULTURE LUDHIANA	6501-DIRECTOR, HORTICULTURE	PUNJAB
8094	VN082024010050	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	6	1/8/2024	178998	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8095	VN082024010051	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	7	1/8/2024	115858	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8096	VN082024010052	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	8	1/8/2024	87260	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8097	VN082024010053	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	9	1/8/2024	66400	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8098	VN082024010054	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	10	1/8/2024	63952	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8099	VN082024010055	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	11	1/8/2024	50970	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8100	VN082024010056	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	12	1/8/2024	33430	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8101	VN082024010057	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	13	1/8/2024	270592	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8102	VN082024010058	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	14	1/8/2024	168884	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8103	VN082024010059	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	15	1/8/2024	89342	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8104	VN082024010060	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	16	1/8/2024	77966	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8105	VN082024010061	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	17	1/8/2024	61950	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8106	VN082024010062	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	18	1/8/2024	137806	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8107	VN082024010063	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	19	1/8/2024	93096	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8108	VN082024010064	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	20	1/8/2024	84490	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8109	VN082024010065	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	21	1/8/2024	65600	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8110	VN082024003319	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	171	9/8/2024	34295	CHIEF AGRICULTURE	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8111	VN082024010066	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	22	1/8/2024	19900	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8112	VN082024010067	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	23	1/8/2024	87860	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8113	VN082024010068	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	24	1/8/2024	262380	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8114	VN082024010069	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	25	1/8/2024	404100	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8115	VN082024010070	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	26	1/8/2024	441440	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8116	VN082024010071	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	27	1/8/2024	539340	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8117	VN082024010072	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	28	1/8/2024	552008	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8118	VN082024010073	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	29	1/8/2024	694900	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8119	VN082024010074	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	30	1/8/2024	918434	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8120	VN082024010075	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	31	1/8/2024	1132412	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8121	VN082024010076	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	32	1/8/2024	2679258	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8122	VN082024010077	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	33	1/8/2024	3634598	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8123	VN082024003314	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	166	9/8/2024	23018	CHIEF AGRICULTURE	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8124	VN082024003315	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	167	9/8/2024	12752	CHIEF AGRICULTURE	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8125	VN082024003316	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	168	9/8/2024	3900	CHIEF AGRICULTURE	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8126	VN082024003351	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	205	9/8/2024	8600	CHIEF AGRICULTURE	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8127	VN082024065907	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	77	4	14630	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8128	VN082024003355	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	209	9/8/2024	21363	CHIEF AGRICULTURE	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8129	VN082024003356	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	210	9/8/2024	6092	CHIEF AGRICULTURE	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8130	VN082024003359	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	213	9/8/2024	20807	CHIEF AGRICULTURE	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB
8131	VN082024010113	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEM	AGRICULT	NT	V	69	9/8/2024	74462	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8132	VN082024065909	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	79	4	34080	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8133	VN082024065906	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULT	NT	V	76	12/8/2024	19557	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8134	VN082024065911	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TELEPHONE	AGRICULT	NT	V	81	4	1532	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8135	VN082024065932	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	102	4	63152	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8136	VN082024065915	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	85	4	13240	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8137	VN082024065917	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	87	4	63871	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8138	VN082024065919	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	89	4	18000	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8139	VN082024065923	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULT	NT	V	93	4	1804	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8140	VN082024065920	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	90	4	50264	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8141	VN082024065924	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULT	NT	V	94	4	7122	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8142	VN082024065927	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	97	4	6139	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8143	VN082024065928	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	98	4	5450	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8144	VN082024065929	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULT	NT	V	99	4	4748	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8145	VN082024065933	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	103	4	179979	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8146	VN082024065934	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	104	4	7220	CHIEF	LUDHIANA	AGRICULTURE	PUNJAB
8147	VN082024049534	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN A	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	8	1/8/2024	101074	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
8148	VN082024049535	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN A	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	9	1/8/2024	574036	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
8149	VN082024049536	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN A	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	10	1/8/2024	333710	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
8150	VN082024049537	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN A	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	11	1/8/2024	79600	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
8151	VN082024049538	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN A	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	12	1/8/2024	132948	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
8152	VN082024049539	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIAN A	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	13	1/8/2024	195484	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
8153	VN082024049543	2.406E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIAN A	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	INDUSTRIES AND	NT	V	17	9/8/2024	70545	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
8154	VN082024067362	2.406E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	LUDHIAN A	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	INDUSTRIES AND	NT	V	18	21/08/2024	1900	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
8155	VN082024068163	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	573	23/08/2024	658180	11813-GENERAL MANAGER	INDUSTRIAL DEVELOPMENT CENTRE	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8156	VN082024068164	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	574	23/08/2024	667399	11813-GENERAL MANAGER	INDUSTRIAL DEVELOPMENT CENTRE	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8157	VN082024068166	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	576	23/08/2024	58786	11813-GENERAL MANAGER	INDUSTRIAL DEVELOPMENT CENTRE	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8158	VN082024068167	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	577	23/08/2024	44427	11813-GENERAL MANAGER	INDUSTRIAL DEVELOPMENT CENTRE	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8159	VN082024068168	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	578	23/08/2024	31937	11813-GENERAL MANAGER	INDUSTRIAL DEVELOPMENT CENTRE	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8160	VN082024068169	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	579	23/08/2024	5176	11813-GENERAL MANAGER	INDUSTRIAL DEVELOPMENT CENTRE	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

8161	VN082024068170	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	580	23/08/2024	28263	11813-GENERAL MANAGER	INDUSTRIAL DEVELOPMENT CENTRE	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8162	VN082024068171	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	581	23/08/2024	33646	11813-GENERAL MANAGER	INDUSTRIAL DEVELOPMENT CENTRE	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8163	VN082024068172	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	582	23/08/2024	9672	11813-GENERAL MANAGER	INDUSTRIAL DEVELOPMENT CENTRE	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8164	VN082024068173	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	583	23/08/2024	9830	11813-GENERAL MANAGER	INDUSTRIAL DEVELOPMENT CENTRE	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8165	VN082024068174	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	584	23/08/2024	12249	11813-GENERAL MANAGER	INDUSTRIAL DEVELOPMENT CENTRE	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8166	VN082024068175	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	585	23/08/2024	5580	11813-GENERAL MANAGER	INDUSTRIAL DEVELOPMENT CENTRE	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8167	VN082024068176	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	586	23/08/2024	5846	11813-GENERAL MANAGER	INDUSTRIAL DEVELOPMENT CENTRE	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8168	VN082024068177	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	587	23/08/2024	14870	11813-GENERAL MANAGER	INDUSTRIAL DEVELOPMENT CENTRE	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8169	VN082024068178	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	588	23/08/2024	36349	11813-GENERAL MANAGER	INDUSTRIAL DEVELOPMENT CENTRE	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8170	VN082024068179	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	589	23/08/2024	23706	11813-GENERAL MANAGER	INDUSTRIAL DEVELOPMENT CENTRE	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8171	VN082024068165	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	575	23/08/2024	126492	11813-GENERAL MANAGER	INDUSTRIAL DEVELOPMENT CENTRE	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8172	VN082024068263	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	673	28/08/2024	56554	11813-GENERAL MANAGER	INDUSTRIAL DEVELOPMENT CENTRE	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8173	VN082024072914	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	265	28/08/2024	1061386	11813-GENERAL MANAGER	INDUSTRIAL DEVELOPMENT CENTRE	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8174	VN082024045229	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	19	1/8/2024	63952	DEVELOPMENT	PROGRAMME, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
8175	VN082024045230	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	20	1/8/2024	109786	DEVELOPMENT	PROGRAMME, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
8176	VN082024002188	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	1	1/8/2024	19900	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
8177	VN082024002189	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	2	1/8/2024	19900	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
8178	VN082024002190	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	1/8/2024	55300	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
8179	VN082024002191	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	4	1/8/2024	72088	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
8180	VN082024002192	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	5	1/8/2024	84382	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
8181	VN082024002193	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	6	1/8/2024	120968	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
8182	VN082024002194	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	7	1/8/2024	204796	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
8183	VN082024002195	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	8	1/8/2024	53136	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
8184	VN082024002196	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	9	1/8/2024	72262	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
8185	VN082024072449	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	10	20/08/2024	1070	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
8186	VN082024072450	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	11	22/08/2024	590	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
8187	VN082024030250	2.406E+14	1/8/2024	N	DC05	C	Medical Vouchers	LUDHIANA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEM	SPORTS	NT	V	51	9/8/2024	17663	DISTRICT	LUDHIANA	SERVICES	PUNJAB
8188	VN082024030242	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	43	6/8/2024	641268	DISTRICT	LUDHIANA	SERVICES	PUNJAB
8189	VN082024030243	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	44	6/8/2024	89486	DISTRICT	LUDHIANA	SERVICES	PUNJAB
8190	VN082024030244	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	45	6/8/2024	152160	DISTRICT	LUDHIANA	SERVICES	PUNJAB
8191	VN082024030245	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	46	6/8/2024	191718	DISTRICT	LUDHIANA	SERVICES	PUNJAB
8192	VN082024069619	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TELEPHONE	SPORTS	NT	V	63	12/8/2024	808	DISTRICT	LUDHIANA	SERVICES	PUNJAB
8193	VN082024000497	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	2	1/8/2024	232922	DEPUTY DIRECTOR	DIRECTOR, DAIRY, LUDHIANA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
8194	VN082024000498	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	1/8/2024	109300	DEPUTY DIRECTOR	DIRECTOR, DAIRY, LUDHIANA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
8195	VN082024000499	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	4	1/8/2024	363642	DEPUTY DIRECTOR	DIRECTOR, DAIRY, LUDHIANA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
8196	VN082024000500	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	5	1/8/2024	41734	DEPUTY DIRECTOR	DIRECTOR, DAIRY, LUDHIANA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
8197	VN082024000496	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	1	1/8/2024	69004	DEPUTY DIRECTOR	DIRECTOR, DAIRY, LUDHIANA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
8198	VN082024003242	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	96	2/8/2024	5000	DISTRICT DEVELOPMENT &	LUDHIANA LUDHIANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
8199	VN082024027539	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	78556	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8200	VN082024027540	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	61720	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8201	VN082024045231	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	21	1/8/2024	43116	DISTRICT DEVELOPM	LUDHIANA LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
8202	VN082024045232	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	22	1/8/2024	106310	DISTRICT DEVELOPM	LUDHIANA LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
8203	VN082024003209	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	63	2/8/2024	11536	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8204	VN082024003330	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	182	9/8/2024	23411	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

8205	VN082024003214	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	68	2/8/2024	33100	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8206	VN082024003215	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	69	2/8/2024	92288	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8207	VN082024003157	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	11	1/8/2024	19900	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8208	VN082024003158	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	12	1/8/2024	33306	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8209	VN082024003160	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	14	1/8/2024	100366	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8210	VN082024003161	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	15	1/8/2024	114044	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8211	VN082024003162	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	16	1/8/2024	131200	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8212	VN082024003163	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	17	1/8/2024	131256	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8213	VN082024027570	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	58684	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8214	VN082024003246	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	100	2/8/2024	1.37E+08	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8215	VN082024003220	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	74	2/8/2024	2.06E+08	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8216	VN082024003221	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	75	2/8/2024	42468000	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8217	VN082024003222	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	76	2/8/2024	63702000	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8218	VN082024003223	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	77	2/8/2024	11703000	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8219	VN082024003224	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	78	2/8/2024	17553000	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8220	VN082024003225	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	79	2/8/2024	13321500	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8221	VN082024003226	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	80	2/8/2024	19981500	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8222	VN082024003298	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY,	NT	V	150	7/8/2024	1256	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8223	VN082024003364	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	218	9/8/2024	37113	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8224	VN082024003365	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	219	9/8/2024	35993	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8225	VN082024003366	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	220	9/8/2024	32219	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8226	VN082024003367	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	221	9/8/2024	42407	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8227	VN082024068416	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	335	12/8/2024	7380	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8228	VN082024068318	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	381	13/08/2024	2010	11644-DISTRICT SOCIAL SECURITY OFFICER	DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8229	VN082024049330	2.406E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/8/2024	30180	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8230	VN082024049331	2.406E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/8/2024	34646	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8231	VN082024049332	2.406E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/8/2024	37896	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8232	VN082024049333	2.406E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/8/2024	37916	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8233	VN082024049334	2.406E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/8/2024	102460	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8234	VN082024049335	2.406E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/8/2024	105428	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8235	VN082024049336	2.406E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/8/2024	107792	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8236	VN082024049337	2.406E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/8/2024	109560	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8237	VN082024049338	2.406E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/8/2024	162850	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

8238	VN082024049339	2.406E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/8/2024	329860	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8239	VN082024049340	2.406E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/8/2024	435514	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8240	VN082024049341	2.406E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/8/2024	670714	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8241	VN082024027538	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	27959	DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8242	VN082024027502	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	10507	DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8243	VN082024027503	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	14673	DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8244	VN082024027504	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	15115	DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8245	VN082024027505	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	8704	DISTRICT COMMANDER	PUNJAB HOME GUARDS LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8246	VN082024003320	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	172	9/8/2024	103385	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8247	VN082024003321	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	173	9/8/2024	224205	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8248	VN082024003322	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	174	9/8/2024	66600	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8249	VN082024003323	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	175	9/8/2024	5765	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8250	VN082024003324	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	176	9/8/2024	5797	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8251	VN082024003325	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	177	9/8/2024	5575	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8252	VN082024003331	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	183	9/8/2024	30068	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8253	VN082024003327	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	179	9/8/2024	14042	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8254	VN082024003326	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	178	9/8/2024	8588	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8255	VN082024003332	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	184	9/8/2024	112906	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8256	VN082024049347	2.406E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	18	7/8/2024	6391	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8257	VN082024049348	2.406E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	19	7/8/2024	13960	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8258	VN082024049349	2.406E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	20	7/8/2024	3241	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8259	VN082024049342	2.406E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	13	5/8/2024	9318585	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8260	VN082024049343	2.406E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	14	5/8/2024	1828104	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8261	VN082024049344	2.406E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	15	5/8/2024	1109882	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8262	VN082024049346	2.406E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	17	5/8/2024	9965141	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8263	VN082024049345	2.406E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	16	5/8/2024	336105	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8264	VN082024073922	2.406E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	14/08/2024	4621	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8265	VN082024073923	2.406E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	22	16/08/2024	1600	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8266	VN082024073924	2.406E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	28/08/2024	56790	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8267	VN082024073925	2.406E+14	1/8/2024	N	DC03	C	Medical Vouchers	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	24	28/08/2024	13218	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8268	VN082024073926	2.406E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1100-LUDHIANA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	25	30/08/2024	36000	DISTRICT COMMANDANT	GUARD, LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8269	VN082024039401	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	1/8/2024	11655	DEPUTY DIRECTOR SMALL	LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8270	VN082024039402	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	2	1/8/2024	1200	DEPUTY DIRECTOR SMALL	LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8271	VN082024076137	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	3	22/08/2024	15620	DEPUTY DIRECTOR SMALL	LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8272	VN082024050460	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	1	6/8/2024	39319	DISTRICT	LUDHIANA	TRANSPORT	CHANDI
8273	VN082024050461	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	2	6/8/2024	67772	DISTRICT	LUDHIANA	TRANSPORT	CHANDI
8274	VN082024050462	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	3	6/8/2024	85396	DISTRICT	LUDHIANA	TRANSPORT	CHANDI
8275	VN082024050463	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	4	6/8/2024	189904	DISTRICT	LUDHIANA	TRANSPORT	CHANDI
8276	VN082024050464	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	5	6/8/2024	345433	DISTRICT	LUDHIANA	TRANSPORT	CHANDI
8277	VN082024050465	2.406E+14	1/8/2024	N	DC05	K	Refund Vouchers	LUDHIANA	0041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	MOTOR VEHICLES TAXATION ACTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	6	9/8/2024	94629	DISTRICT TRANSPOR	LUDHIANA LUDHIANA	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH

8278	VN082024072850	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	14/08/2024	48960	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8279	VN082024049651	2.406E+14	1/8/2024	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	UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	1	1/8/2024	1353001	DIVISIONAL SOIL CONSERVATION	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8280	VN082024049652	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	2	1/8/2024	18000	DIVISIONAL SOIL	LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8281	VN082024049653	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	3	1/8/2024	186082	DIVISIONAL SOIL	LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8282	VN082024049654	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	4	1/8/2024	410792	DIVISIONAL SOIL	LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8283	VN082024049655	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	5	1/8/2024	185248	DIVISIONAL SOIL	LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8284	VN082024049656	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	6	1/8/2024	115578	DIVISIONAL SOIL	LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8285	VN082024049657	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	7	1/8/2024	862656	DIVISIONAL SOIL	LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8286	VN082024049658	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	8	1/8/2024	175274	DIVISIONAL SOIL	LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8287	VN082024049659	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	9	1/8/2024	1311284	DIVISIONAL SOIL	LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8288	VN082024049660	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	10	1/8/2024	228940	DIVISIONAL SOIL	LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8289	VN082024049661	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	11	1/8/2024	149200	DIVISIONAL SOIL	LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8290	VN082024049662	2.406E+14	1/8/2024	N	DC04	C	Medical Vouchers	LUDHIANA	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	12	9/8/2024	84929	DIVISIONAL SOIL	LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8291	VN082024049663	2.406E+14	1/8/2024	N	DC04	C	Medical Vouchers	LUDHIANA	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	13	9/8/2024	78928	DIVISIONAL SOIL	LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8292	VN082024003444	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	298	9/8/2024	90057	DIVISIONAL SOIL CONSERV	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8293	VN082024080183	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	14	13/08/2024	3285	DIVISIONAL SOIL	LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8294	VN082024080184	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	15	14/08/2024	1179	DIVISIONAL SOIL	LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8295	VN082024080185	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	16	14/08/2024	14160	DIVISIONAL SOIL	LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8296	VN082024068355	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	418	14/08/2024	2743	DIVISIONAL SOIL CONSERV	D.S.C.D., LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8297	VN082024080186	2.406E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	LUDHIANA	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AGRICULTURE	NT	V	17	21/08/2024	10800	DIVISIONAL SOIL	LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8298	VN082024080187	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	18	22/08/2024	510	DIVISIONAL SOIL	LUDHIANA LUDHIANA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
8299	VN082024075444	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	49	12/8/2024	21768	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8300	VN082024041893	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	1/8/2024	547370	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8301	VN082024041894	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	1/8/2024	286774	DEPUTY EXCISE	DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8302	VN082024041895	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	16	1/8/2024	749218	DEPUTY EXCISE	DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8303	VN082024045650	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	17	9/8/2024	73454	ASSISTANT EXCISE	LUDHIANA-I (EAST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8304	VN082024041896	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	17	1/8/2024	704604	DEPUTY EXCISE	DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8305	VN082024041897	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	18	1/8/2024	1240322	DEPUTY EXCISE	DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8306	VN082024041898	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	19	1/8/2024	57728	DEPUTY EXCISE	DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8307	VN082024075454	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	59	14/08/2024	22200	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8308	VN082024041921	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	42	5/8/2024	35400	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8309	VN082024075455	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	60	14/08/2024	243232	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8310	VN082024041927	2.406E+14	1/8/2024	N	DC10	C	Medical Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	48	9/8/2024	41010	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8311	VN082024075447	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	52	12/8/2024	117446	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8312	VN082024075448	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	53	12/8/2024	44600	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8313	VN082024074764	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	1	2/8/2024	76666	DISTRICT TOWN	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18,
8314	VN082024074765	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	2	2/8/2024	77112	DISTRICT TOWN	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18,
8315	VN082024074766	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	3	2/8/2024	242650	DISTRICT TOWN	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18,
8316	VN082024074767	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	4	2/8/2024	259940	DISTRICT TOWN	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18,
8317	VN082024074768	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	5	2/8/2024	353244	DISTRICT TOWN	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18,
8318	VN082024074769	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	6	2/8/2024	407608	DISTRICT TOWN	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18,
8319	VN082024074762	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HOUSING AND	NT	V	24	21/08/2024	5027	DISTRICT TOWN	PLANNER, LUDHIANA	5301-CHIEF TOWN PLANNER	SECTOR 18,
8320	VN082024044722	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	21	1/8/2024	198924	DEPUTY CONTROL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
8321	VN082024044723	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	22	1/8/2024	107910	DEPUTY CONTROL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
8322	VN082024044724	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	23	1/8/2024	76356	DEPUTY CONTROL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
8323	VN082024044725	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	24	1/8/2024	78512	DEPUTY CONTROL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
8324	VN082024044726	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	25	1/8/2024	56868	DEPUTY CONTROL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
8325	VN082024044728	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	27	1/8/2024	62450	DEPUTY CONTROL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
8326	VN082024070897	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	53	21/08/2024	16075	DEPUTY CONTROL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
8327	VN082024070898	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	54	21/08/2024	2829	DEPUTY CONTROL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
8328	VN082024070899	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	55	21/08/2024	709	DEPUTY CONTROL	LUDHIANA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
8329	VN082024003385	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	239	9/8/2024	16118	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI

8330	VN082024003328	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	180	9/8/2024	194159	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
8331	VN082024003390	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	244	9/8/2024	21808	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
8332	VN082024003389	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	243	9/8/2024	41332	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
8333	VN082024003388	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	242	9/8/2024	11470	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
8334	VN082024003387	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	241	9/8/2024	36000	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
8335	VN082024003386	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	240	9/8/2024	23757	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
8336	VN082024003329	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	181	9/8/2024	14257	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
8337	VN082024003395	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	249	9/8/2024	220750	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
8338	VN082024041925	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	46	7/8/2024	42500	ASSISTANT EXCISE	LUDHIANA-II (WEST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8339	VN082024045635	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	105924	ASSISTANT EXCISE	LUDHIANA-II (WEST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8340	VN082024041908	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	29	1/8/2024	510634	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8341	VN082024041909	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	30	1/8/2024	128428	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8342	VN082024045636	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/8/2024	660990	ASSISTANT EXCISE	LUDHIANA-II (WEST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8343	VN082024041910	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	31	1/8/2024	928762	ASSISTANT EXCISE	LUDHIANA-II (WEST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8344	VN082024045637	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/8/2024	448600	ASSISTANT EXCISE	LUDHIANA-II (WEST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8345	VN082024041911	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	32	1/8/2024	188440	ASSISTANT EXCISE	LUDHIANA-II (WEST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8346	VN082024003400	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	254	9/8/2024	111889	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
8347	VN082024041926	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	47	7/8/2024	3360	ASSISTANT EXCISE	LUDHIANA-II (WEST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8348	VN082024075446	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	51	12/8/2024	167600	ASSISTANT EXCISE	LUDHIANA-II (WEST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8349	VN082024076004	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	20	13/08/2024	241620	ASSISTANT EXCISE	LUDHIANA-II (WEST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8350	VN082024003450	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	304	9/8/2024	52516	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
8351	VN082024003363	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	217	9/8/2024	108750	ASSISTANT EXCISE AND	LUDHIANA-II (WEST) LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
8352	VN082024076005	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	21	13/08/2024	7140	ASSISTANT EXCISE	LUDHIANA-II (WEST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8353	VN082024075457	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	62	16/08/2024	34814	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8354	VN082024076007	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	23	14/08/2024	95800	ASSISTANT EXCISE	LUDHIANA-II (WEST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8355	VN082024076009	2.406E+14	1/8/2024	N	DC10	K	Refund Vouchers	LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	25	30/08/2024	724427	ASSISTANT EXCISE	LUDHIANA-II (WEST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8356	VN082024076010	2.406E+14	1/8/2024	N	DC10	K	Refund Vouchers	LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	26	30/08/2024	33634	ASSISTANT EXCISE	LUDHIANA-II (WEST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8357	VN082024076011	2.406E+14	1/8/2024	N	DC10	K	Refund Vouchers	LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	27	30/08/2024	156239	ASSISTANT EXCISE	LUDHIANA-II (WEST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8358	VN082024075463	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	68	28/08/2024	42500	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8359	VN082024075464	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	69	28/08/2024	945	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8360	VN082024075465	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	70	28/08/2024	8260	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8361	VN082024068437	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	484	21/08/2024	13628	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
8362	VN082024075450	2.406E+14	1/8/2024	N	DC10	C	Medical Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	55	14/08/2024	14900	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8363	VN082024075451	2.406E+14	1/8/2024	N	DC10	C	Medical Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	56	14/08/2024	11613	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8364	VN082024076006	2.406E+14	1/8/2024	N	DC10	K	Refund Vouchers	LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	22	13/08/2024	256965	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8365	VN082024075449	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	54	13/08/2024	2750	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8366	VN082024041913	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	34	1/8/2024	119476	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8367	VN082024045638	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/8/2024	121780	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8368	VN082024045639	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	1/8/2024	259606	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8369	VN082024041914	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	35	1/8/2024	456850	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8370	VN082024041915	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	36	1/8/2024	646444	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8371	VN082024041916	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	37	1/8/2024	1234426	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8372	VN082024041917	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	38	1/8/2024	72378	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8373	VN082024041918	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	39	1/8/2024	125810	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8374	VN082024041919	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	40	1/8/2024	528492	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8375	VN082024075456	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	61	14/08/2024	42900	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8376	VN082024068439	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	486	21/08/2024	10444	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
8377	VN082024036619	2.406E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	1	1/8/2024	568858	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH

8378	VN082024036620	2.406E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	2	1/8/2024	560283	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8379	VN082024036621	2.406E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	3	1/8/2024	542972	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8380	VN082024036622	2.406E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	4	1/8/2024	186474	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8381	VN082024036623	2.406E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	5	1/8/2024	639933	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8382	VN082024036624	2.406E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	6	1/8/2024	65460	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8383	VN082024036625	2.406E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	VIGILANCE	NT	V	7	1/8/2024	11200	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8384	VN082024073330	2.406E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	VIGILANCE	NT	V	20	13/08/2024	26670	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8385	VN082024036631	2.406E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	13	6/8/2024	68529	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8386	VN082024073329	2.406E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	19	12/8/2024	89780	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8387	VN082024073332	2.406E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	VIGILANCE	NT	V	22	14/08/2024	47783	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8388	VN082024073333	2.406E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	VIGILANCE	NT	V	23	14/08/2024	2105	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8389	VN082024073334	2.406E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	VIGILANCE	NT	V	24	14/08/2024	25670	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8390	VN082024073335	2.406E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	VIGILANCE	NT	V	25	14/08/2024	29665	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8391	VN082024073336	2.406E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	SOFTWARE(SYSTEM SOFTWARE	13-OFFICE EXPENSES	VIGILANCE	NT	V	26	14/08/2024	450	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8392	VN082024073337	2.406E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	VIGILANCE	NT	V	27	14/08/2024	5552	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8393	VN082024073338	2.406E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	VIGILANCE	NT	V	28	14/08/2024	10200	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8394	VN082024073344	2.406E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	VIGILANCE	NT	V	34	21/08/2024	94877	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8395	VN082024073345	2.406E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	VIGILANCE	NT	V	35	21/08/2024	23580	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8396	VN082024073346	2.406E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	VIGILANCE	NT	V	36	21/08/2024	59876	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8397	VN082024007444	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	139	7/8/2024	25164	SUDERINTENDANT	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8398	VN082024007445	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	140	7/8/2024	33135	SUDERINTENDANT	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8399	VN082024007446	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	141	7/8/2024	76349	SUDERINTENDANT	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8400	VN082024027510	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	56200	SENIOR SUPRINTENDENT OF	LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8401	VN082024027511	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	61030	SENIOR SUPRINTENDENT OF	LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8402	VN082024007321	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	16	1/8/2024	590244	SUDERINTENDANT	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8403	VN082024007322	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	17	1/8/2024	85741	SUDERINTENDANT	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8404	VN082024007323	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/8/2024	140960	SUDERINTENDANT	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8405	VN082024007324	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	1/8/2024	358836	SUDERINTENDANT	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8406	VN082024007325	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	1/8/2024	1138057	SUDERINTENDANT	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8407	VN082024007326	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/8/2024	2141496	SUDERINTENDANT	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8408	VN082024007327	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	1/8/2024	482022	SUDERINTENDANT	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8409	VN082024007328	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	1/8/2024	249556	SUDERINTENDANT	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8410	VN082024079218	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	198	13/08/2024	1000	SUDERINTENDANT	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8411	VN082024007447	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	12-HOME AFFAIRS	NT	V	142	7/8/2024	484	SUDERINTENDANT	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8412	VN082024007338	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	1/8/2024	2443615	SUDERINTENDANT	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8413	VN082024007339	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	1/8/2024	2944006	SUDERINTENDANT	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8414	VN082024007340	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	1/8/2024	3056776	SUDERINTENDANT	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8415	VN082024007341	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	1/8/2024	2239953	SUDERINTENDANT	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8416	VN082024007342	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	1/8/2024	85340	SUDERINTENDANT	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8417	VN082024003342	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	194	9/8/2024	70249	SUDERINTENDANT OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8418	VN082024007449	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	144	7/8/2024	11324	SUDERINTENDANT	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8419	VN082024007433	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	6/8/2024	32522	SUDERINTENDANT	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8420	VN082024007434	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	129	6/8/2024	35098	SUDERINTENDANT	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8421	VN082024068293	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	356	12/8/2024	134803	SUDERINTENDANT OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8422	VN082024079223	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	203	13/08/2024	23230	SUDERINTENDANT	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8423	VN082024079224	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	204	13/08/2024	23920	SUDERINTENDANT	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8424	VN082024079225	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	205	13/08/2024	18308	SUDERINTENDANT	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8425	VN082024079226	2.406E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	206	13/08/2024	27784	SUDERINTENDANT	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8426	VN082024079233	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	213	13/08/2024	24488	SUDERINTENDANT	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8427	VN082024079229	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	209	13/08/2024	7465	SUDERINTENDANT	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8428	VN082024079230	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	210	13/08/2024	1932	SUDERINTENDANT	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8429	VN082024072836	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	12/8/2024	117092	SENIOR SUPRINTENDENT OF	LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

8430	VN082024079216	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	196	12/8/2024	1179	SUDERINTENDANT OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8431	VN082024079217	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	197	12/8/2024	1379	SUDERINTENDANT OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8432	VN082024079285	2.406E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	265	23/08/2024	62085	SUDERINTENDANT OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8433	VN082024079286	2.406E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	266	23/08/2024	180158	SUDERINTENDANT OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8434	VN082024079287	2.406E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	267	23/08/2024	85438	SUDERINTENDANT OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8435	VN082024068139	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	549	23/08/2024	100567	SUDERINTENDANT OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8436	VN082024068140	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	550	23/08/2024	126213	SUDERINTENDANT OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8437	VN082024079288	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	268	23/08/2024	78467	SUDERINTENDANT OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8438	VN082024079272	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	252	21/08/2024	8351	SUDERINTENDANT OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8439	VN082024068142	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	552	23/08/2024	53433	SUDERINTENDANT OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8440	VN082024068143	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	553	23/08/2024	144745	SUDERINTENDANT OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8441	VN082024068144	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	554	23/08/2024	100734	SUDERINTENDANT OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8442	VN082024072901	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	252	23/08/2024	434339	SENIOR SUPRINTENDENT OF POLICE	LUDHIANA LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8443	VN082024079299	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	279	28/08/2024	31918	SUDERINTENDANT OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8444	VN082024079305	2.406E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	285	30/08/2024	77150	SUDERINTENDANT OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8445	VN082024068267	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	677	28/08/2024	26918	SUDERINTENDANT OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8446	VN082024068268	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	678	28/08/2024	14868	SUDERINTENDANT OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8447	VN082024079300	2.406E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	280	28/08/2024	24758	SUDERINTENDANT OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8448	VN082024079301	2.406E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	281	28/08/2024	3242	SUDERINTENDANT OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8449	VN082024079302	2.406E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIAN A	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	282	28/08/2024	8800	SUDERINTENDANT OF POLICE	LUDHIANA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
8450	VN082024003275	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	129	7/8/2024	80622	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8451	VN082024003276	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	130	7/8/2024	75626	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8452	VN082024003230	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	84	2/8/2024	49584	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8453	VN082024003277	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	131	7/8/2024	48214	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8454	VN082024003297	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	149	7/8/2024	8540	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8455	VN082024003278	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	132	7/8/2024	753836	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8456	VN082024003286	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	138	7/8/2024	358450	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8457	VN082024033876	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	413	6/8/2024	21700	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
8458	VN082024033877	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	414	6/8/2024	40740	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
8459	VN082024033878	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	415	6/8/2024	67788	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
8460	VN082024033879	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	416	6/8/2024	72000	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
8461	VN082024016670	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIAN A	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	6/8/2024	76920	SENIOR MEDICAL	C.HEALTH CENTRE DEHLON	HEALTH & FAMILY WELFARE	PUNJAB
8462	VN082024033880	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	417	6/8/2024	115890	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
8463	VN082024033881	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	418	6/8/2024	144544	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
8464	VN082024033882	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	419	6/8/2024	147066	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
8465	VN082024078481	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	568	16/08/2024	186114	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
8466	VN082024033883	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	420	6/8/2024	188812	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
8467	VN082024033884	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	421	6/8/2024	837000	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
8468	VN082024073325	2.406E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	LUDHIAN A	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	VIGILANCE	NT	V	15	12/8/2024	19060	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8469	VN082024036632	2.406E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	LUDHIAN A	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	VIGILANCE	NT	V	14	9/8/2024	5970	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8470	VN082024073326	2.406E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	LUDHIAN A	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	VIGILANCE	NT	V	16	12/8/2024	15450	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8471	VN082024036626	2.406E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	LUDHIAN A	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	8	1/8/2024	40806	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8472	VN082024036627	2.406E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	LUDHIAN A	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	9	1/8/2024	169497	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8473	VN082024036628	2.406E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	LUDHIAN A	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	10	1/8/2024	399905	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8474	VN082024036629	2.406E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	LUDHIAN A	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	11	1/8/2024	548412	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8475	VN082024036630	2.406E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	LUDHIAN A	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	12	1/8/2024	894451	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8476	VN082024073327	2.406E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	LUDHIAN A	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	VIGILANCE	NT	V	17	12/8/2024	13535	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH

8477	VN082024073328	2.406E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	18	12/8/2024	2922	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8478	VN082024073331	2.406E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	21	13/08/2024	99623	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8479	VN082024073339	2.406E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	29	20/08/2024	42067	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8480	VN082024073340	2.406E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	VIGILANCE	NT	V	30	20/08/2024	68913	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8481	VN082024073341	2.406E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	VIGILANCE	NT	V	31	20/08/2024	202363	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8482	VN082024073342	2.406E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	VIGILANCE	NT	V	32	20/08/2024	2272	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8483	VN082024073343	2.406E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	VIGILANCE	NT	V	33	20/08/2024	37077	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8484	VN082024073347	2.406E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	LUDHIANA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	37	28/08/2024	23184	SENIOR SUPRINTE	BUREAU(PB.),LUDHIANA RANGE,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
8485	VN082024003169	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	23	1/8/2024	260574	11976-HEADMASTER	GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8486	VN082024003170	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	24	1/8/2024	102036	11976-HEADMASTER	GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8487	VN082024003171	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	25	1/8/2024	75810	11976-HEADMASTER	GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8488	VN082024068377	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	440	16/08/2024	2307	11976-HEADMASTER	GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8489	VN082024068378	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	441	16/08/2024	7348	11976-HEADMASTER	GOVT. SCHOOL FOR THE BLINDS JAMALLPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8490	VN082024027512	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	32830	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8491	VN082024027513	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	58318	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8492	VN082024027590	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	5/8/2024	159418	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8493	VN082024008900	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	1/8/2024	19900	DISTRICT FOOD &	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8494	VN082024008901	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	1/8/2024	36000	DISTRICT FOOD &	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8495	VN082024008902	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	1/8/2024	18000	DISTRICT FOOD &	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8496	VN082024008903	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	1/8/2024	105310	DISTRICT FOOD &	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8497	VN082024008904	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	1/8/2024	596665	DISTRICT FOOD &	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8498	VN082024008905	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	1/8/2024	216006	DISTRICT FOOD &	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8499	VN082024008906	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	1/8/2024	37432	DISTRICT FOOD &	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8500	VN082024008914	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	20	1/8/2024	374952	DISTRICT FOOD &	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8501	VN082024008915	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	21	1/8/2024	1183308	DISTRICT FOOD &	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8502	VN082024008916	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	22	1/8/2024	338055	DISTRICT FOOD &	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8503	VN082024008917	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	23	1/8/2024	691926	DISTRICT FOOD &	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8504	VN082024008918	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	24	1/8/2024	594012	DISTRICT FOOD &	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8505	VN082024008899	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	2/8/2024	945296	DISTRICT FOOD &	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8506	VN082024008895	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	2/8/2024	267906	DISTRICT FOOD &	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8507	VN082024008896	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	2/8/2024	355340	DISTRICT FOOD &	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8508	VN082024008897	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	2/8/2024	4513450	DISTRICT FOOD &	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8509	VN082024008898	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	2/8/2024	5783884	DISTRICT FOOD &	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8510	VN082024074899	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	31	13/08/2024	34417	DISTRICT FOOD &	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8511	VN082024074896	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	28	12/8/2024	3796	DISTRICT FOOD &	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8512	VN082024074897	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	29	12/8/2024	18610	DISTRICT FOOD &	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8513	VN082024074898	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	30	12/8/2024	18610	DISTRICT FOOD &	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8514	VN082024068294	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	357	12/8/2024	182234	DISTRICT FOOD & SUPPLY	SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
8515	VN082024068295	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	358	12/8/2024	10772	DISTRICT FOOD & SUPPLY	SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
8516	VN082024068296	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	359	12/8/2024	17203	DISTRICT FOOD & SUPPLY	SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
8517	VN082024068297	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	360	12/8/2024	8850	DISTRICT FOOD & SUPPLY	SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
8518	VN082024068298	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	361	12/8/2024	19940	DISTRICT FOOD & SUPPLY	SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
8519	VN082024068299	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	362	12/8/2024	100	DISTRICT FOOD & SUPPLY	SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

8520	VN082024072885	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	20/08/2024	58318	DISTRICT TREASURY OFFICER	LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8521	VN082024072893	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	196980	DISTRICT TREASURY OFFICER	LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8522	VN082024072892	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	95721	DISTRICT TREASURY OFFICER	LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8523	VN082024072894	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	32830	DISTRICT TREASURY OFFICER	LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8524	VN082024074903	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	35	22/08/2024	3484	DISTRICT FOOD &	SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
8525	VN082024068243	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	653	28/08/2024	130910	DISTRICT FOOD & SUPPLY	SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
8526	VN082024068245	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	655	28/08/2024	212951	DISTRICT FOOD & SUPPLY	SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
8527	VN082024068488	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	535	22/08/2024	20080	DISTRICT FOOD & SUPPLY	SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
8528	VN082024068489	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	536	22/08/2024	2150	DISTRICT FOOD & SUPPLY	SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
8529	VN082024068490	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	537	22/08/2024	12000	DISTRICT FOOD & SUPPLY	SUPPLY CONTROLLER, LUDHIANA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
8530	VN082024027606	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	7/8/2024	265254	DISTRICT TREASURY OFFICER	LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8531	VN082024016030	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	42	1/8/2024	18000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8532	VN082024016031	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	43	1/8/2024	25500	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8533	VN082024016032	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	44	1/8/2024	47600	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8534	VN082024016033	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	45	1/8/2024	87860	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8535	VN082024016034	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	46	1/8/2024	129256	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8536	VN082024016035	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	47	1/8/2024	176190	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8537	VN082024016036	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	48	1/8/2024	190812	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8538	VN082024016037	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	49	1/8/2024	251736	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8539	VN082024016038	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	50	1/8/2024	344988	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8540	VN082024016039	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	51	1/8/2024	436900	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8541	VN082024016040	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	52	1/8/2024	879370	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8542	VN082024016041	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	53	1/8/2024	1146106	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8543	VN082024016042	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	54	1/8/2024	1155438	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8544	VN082024015996	2.406E+14	1/8/2024	N	DC10	D	Misc. Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	8	2/8/2024	81285	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8545	VN082024015997	2.406E+14	1/8/2024	N	DC10	D	Misc. Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	9	2/8/2024	14455	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8546	VN082024015998	2.406E+14	1/8/2024	N	DC10	D	Misc. Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	10	2/8/2024	118239	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8547	VN082024016049	2.406E+14	1/8/2024	N	DC10	D	Misc. Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	61	6/8/2024	31410	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8548	VN082024016050	2.406E+14	1/8/2024	N	DC10	D	Misc. Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	62	6/8/2024	96200	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8549	VN082024016051	2.406E+14	1/8/2024	N	DC10	D	Misc. Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	63	6/8/2024	402110	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8550	VN082024016052	2.406E+14	1/8/2024	N	DC10	D	Misc. Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	64	6/8/2024	339599	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8551	VN082024016053	2.406E+14	1/8/2024	N	DC10	D	Misc. Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	65	6/8/2024	57718	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8552	VN082024016055	2.406E+14	1/8/2024	N	DC10	D	Misc. Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	67	6/8/2024	50820	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8553	VN082024016056	2.406E+14	1/8/2024	N	DC10	D	Misc. Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	68	6/8/2024	11154	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8554	VN082024016064	2.406E+14	1/8/2024	N	DC10	D	Misc. Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	76	7/8/2024	18161	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8555	VN082024016066	2.406E+14	1/8/2024	N	DC10	D	Misc. Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	78	7/8/2024	395636	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8556	VN082024076392	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	101	13/08/2024	91020	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8557	VN082024016076	2.406E+14	1/8/2024	N	DC10	D	Misc. Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	88	9/8/2024	19965	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8558	VN082024016077	2.406E+14	1/8/2024	N	DC10	D	Misc. Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	89	9/8/2024	96306	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8559	VN082024076405	2.406E+14	1/8/2024	N	DC10	D	Misc. Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	114	14/08/2024	28356	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8560	VN082024075917	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	144	13/08/2024	23270	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8561	VN082024011041	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	102	1/8/2024	131104	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8562	VN082024011042	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	103	1/8/2024	243360	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8563	VN082024011043	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	104	1/8/2024	350704	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8564	VN082024011044	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	105	1/8/2024	247572	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8565	VN082024011045	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	106	1/8/2024	475442	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8566	VN082024011046	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	107	1/8/2024	166972	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8567	VN082024011047	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	108	1/8/2024	815604	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8568	VN082024011048	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	109	1/8/2024	361326	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8569	VN082024011049	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	110	1/8/2024	547562	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB

8570	VN082024011026	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	87	2/8/2024	739728	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8571	VN082024075905	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PUBLIC WORKS	NT	V	132	12/8/2024	14762	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8572	VN082024011050	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	111	1/8/2024	168260	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8573	VN082024027529	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	88354	11671-EXECUTIVE ENGINEER	DIVISION NO-3 PWD B&R LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8574	VN082024027530	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	26875	11671-EXECUTIVE ENGINEER	DIVISION NO-3 PWD B&R LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8575	VN082024027531	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	56890	11671-EXECUTIVE ENGINEER	DIVISION NO-3 PWD B&R LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8576	VN082024027532	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	23356	11671-EXECUTIVE ENGINEER	DIVISION NO-3 PWD B&R LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8577	VN082024011028	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	89	2/8/2024	18000	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8578	VN082024075906	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	133	12/8/2024	4113	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8579	VN082024075907	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	134	12/8/2024	6278	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8580	VN082024075908	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	135	12/8/2024	10600	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8581	VN082024075909	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	136	12/8/2024	2200	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8582	VN082024075910	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	137	12/8/2024	2925	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8583	VN082024075915	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	142	12/8/2024	25120	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8584	VN082024071348	2.406E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	16/08/2024	141721	EXECUTIVE ENGINEER, CENTRAL WORKS	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8585	VN082024071349	2.406E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	16/08/2024	141721	EXECUTIVE ENGINEER, CENTRAL WORKS	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8586	VN082024075937	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	164	16/08/2024	7854	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8587	VN082024075944	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	171	22/08/2024	53440	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8588	VN082024075938	2.406E+14	1/8/2024	N	DC01	C	Medical Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	165	16/08/2024	3682	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8589	VN082024075939	2.406E+14	1/8/2024	N	DC01	C	Medical Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	166	16/08/2024	800	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8590	VN082024075946	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	173	22/08/2024	3020	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8591	VN082024071350	2.406E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	21/08/2024	333596	EXECUTIVE ENGINEER, CENTRAL WORKS	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8592	VN082024071351	2.406E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	21/08/2024	333595	EXECUTIVE ENGINEER, CENTRAL WORKS	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8593	VN082024071353	2.406E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	23/08/2024	11429197	EXECUTIVE ENGINEER, CENTRAL WORKS	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8594	VN082024075947	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	174	22/08/2024	12269	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8595	VN082024016043	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	55	5/8/2024	24696	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8596	VN082024016016	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	28	1/8/2024	66218	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8597	VN082024016017	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	29	1/8/2024	122304	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8598	VN082024016018	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	30	1/8/2024	246596	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8599	VN082024016019	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	31	1/8/2024	1027046	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8600	VN082024016020	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	32	1/8/2024	1065746	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8601	VN082024016021	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	33	1/8/2024	414032	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8602	VN082024016022	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	34	1/8/2024	83629	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8603	VN082024016023	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	35	1/8/2024	224277	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8604	VN082024016024	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	36	1/8/2024	1091526	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8605	VN082024016044	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	56	5/8/2024	139084	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8606	VN082024016045	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	57	5/8/2024	78414	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8607	VN082024016046	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	58	5/8/2024	18299	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8608	VN082024016047	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	59	5/8/2024	715	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8609	VN082024016048	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	60	5/8/2024	8250	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8610	VN082024076402	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	111	14/08/2024	52626	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8611	VN082024076403	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	112	14/08/2024	420541	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8612	VN082024016063	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	75	7/8/2024	52756	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8613	VN082024076404	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	113	14/08/2024	30093	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8614	VN082024016065	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	77	7/8/2024	17655	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8615	VN082024076406	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	115	14/08/2024	11324	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8616	VN082024076407	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	116	14/08/2024	7469	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8617	VN082024076374	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	128	19/08/2024	21700	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

8618	VN082024076375	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIAN A	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	129	19/08/2024	65100	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8619	VN082024076366	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIAN A	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	120	16/08/2024	277446	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8620	VN082024076382	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIAN A	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	136	28/08/2024	37266	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8621	VN082024011053	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	114	7/8/2024	20942	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8622	VN082024010941	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	2	1/8/2024	58098	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8623	VN082024010942	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	3	1/8/2024	59610	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8624	VN082024010943	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	4	1/8/2024	59730	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8625	VN082024010944	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	5	1/8/2024	60364	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8626	VN082024010945	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	6	1/8/2024	60918	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8627	VN082024010946	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	7	1/8/2024	65440	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8628	VN082024010947	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	8	1/8/2024	90928	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8629	VN082024010948	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	9	1/8/2024	120574	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8630	VN082024010949	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	10	1/8/2024	151586	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8631	VN082024010950	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	11	1/8/2024	175720	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8632	VN082024010951	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	12	1/8/2024	177000	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8633	VN082024010952	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	13	1/8/2024	258512	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8634	VN082024010953	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	14	1/8/2024	449804	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8635	VN082024010954	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	15	1/8/2024	66620	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8636	VN082024011058	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	119	7/8/2024	472	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8637	VN082024011059	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	120	7/8/2024	1300	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8638	VN082024011060	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	121	7/8/2024	2950	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8639	VN082024075918	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	145	13/08/2024	19160	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8640	VN082024011054	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	115	7/8/2024	12144	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8641	VN082024011061	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	122	7/8/2024	500	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8642	VN082024075940	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	167	19/08/2024	2000	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8643	VN082024075941	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	168	19/08/2024	3500	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8644	VN082024075942	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	169	19/08/2024	9100	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8645	VN082024075943	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIAN A	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	170	21/08/2024	24416	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8646	VN082024072884	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIAN A	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	235	20/08/2024	637560	11818-EXECUTIVE ENGINEER	DRAINAGE DIVISION LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8647	VN082024039289	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	1/8/2024	27630	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
8648	VN082024039290	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	1/8/2024	36000	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
8649	VN082024039280	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	72454	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
8650	VN082024039281	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	1/8/2024	116240	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
8651	VN082024039282	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	117608	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
8652	VN082024039283	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	132120	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
8653	VN082024039284	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	1/8/2024	165987	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
8654	VN082024039285	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	1/8/2024	256708	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
8655	VN082024039286	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	1/8/2024	263822	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
8656	VN082024039287	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	1/8/2024	317208	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
8657	VN082024039288	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	1/8/2024	460200	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
8658	VN082024039294	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	1/8/2024	363960	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
8659	VN082024039291	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	1/8/2024	88234	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
8660	VN082024039295	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	1/8/2024	40940	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
8661	VN082024039292	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	1/8/2024	140662	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
8662	VN082024039296	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	1/8/2024	1430474	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
8663	VN082024039293	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	1/8/2024	21700	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
8664	VN082024039297	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIAN A	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	18	5/8/2024	1660	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
8665	VN082024039298	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	5/8/2024	22752	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
8666	VN082024072959	2.406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIAN A	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	16/08/2024	88234	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
8667	VN082024072886	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIAN A	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	20/08/2024	655500	11818-EXECUTIVE ENGINEER	DRAINAGE DIVISION LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8668	VN082024078243	2.406E+14	1/8/2024	N	DC06	D	Misc. Vouchers	LUDHIAN A	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	1	16/08/2024	18675700	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
8669	VN082024037021	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIAN A	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	27	9/8/2024	176162	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8670	VN082024003392	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIAN A	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	246	9/8/2024	13385	EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH

8671	VN082024003318	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	170	9/8/2024	55023	EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
8672	VN082024070394	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	29	12/8/2024	1059	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8673	VN082024070395	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	RESOURCES	NT	V	30	12/8/2024	20112	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8674	VN082024070398	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	33	13/08/2024	55650	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8675	VN082024036995	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	2/8/2024	14736	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8676	VN082024036996	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	2/8/2024	47869	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8677	VN082024036997	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	2/8/2024	72000	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8678	VN082024036998	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	2/8/2024	112500	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8679	VN082024036999	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	2/8/2024	283200	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8680	VN082024037000	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	2/8/2024	309244	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8681	VN082024037001	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	2/8/2024	314496	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8682	VN082024037002	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	2/8/2024	428146	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8683	VN082024037003	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	2/8/2024	551006	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8684	VN082024037004	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	2/8/2024	786450	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8685	VN082024037005	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	2/8/2024	874664	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8686	VN082024037006	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	2/8/2024	898996	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8687	VN082024037007	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	2/8/2024	938544	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8688	VN082024037008	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	2/8/2024	1165634	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8689	VN082024037009	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	2/8/2024	2649598	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8690	VN082024037010	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	2/8/2024	2956319	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8691	VN082024037011	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	2/8/2024	234930	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8692	VN082024027622	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	20090	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8693	VN082024027623	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	18991	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8694	VN082024037022	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	28	9/8/2024	59409	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8695	VN082024070396	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	31	12/8/2024	10830	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8696	VN082024070399	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	34	19/08/2024	17032	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8697	VN082024070397	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	32	12/8/2024	4380	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8698	VN082024072849	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	14/08/2024	187121	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8699	VN082024068345	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	408	14/08/2024	29051	EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
8700	VN082024068346	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	409	14/08/2024	140652	EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
8701	VN082024068349	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	412	14/08/2024	119514	EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
8702	VN082024072852	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	14/08/2024	1364808	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8703	VN082024072854	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	14/08/2024	726825	11828-EXECUTIVE ENGINEER	SIDHWAN CANAL DIVISION LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8704	VN082024068432	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	479	19/08/2024	67782	EXECUTIVE ENGINEER (CANALS)	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
8705	VN082024070400	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	35	19/08/2024	14236	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8706	VN082024070401	2.406E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	36	19/08/2024	35400	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8707	VN082024070402	2.406E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	RESOURCES	NT	V	37	19/08/2024	4600	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8708	VN082024072460	2.406E+14	1/8/2024	N	DC05	D	Misc. Vouchers	LUDHIANA	OUTLAY ON MEDIUM	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	MODERNIZATION CONCRETE	53-MAJOR WORKS	RESOURCES	NT	V	1	28/08/2024	14623877	EXECUTIVE ENGINEER	DIVISION, LUDHIANA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
8709	VN082024016025	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	37	1/8/2024	18000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8710	VN082024016026	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	38	1/8/2024	96762	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8711	VN082024016027	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	39	1/8/2024	192430	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8712	VN082024016028	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	40	1/8/2024	795588	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8713	VN082024016029	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	41	1/8/2024	1376445	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8714	VN082024016002	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	14	1/8/2024	164836	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8715	VN082024016003	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	15	1/8/2024	397288	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8716	VN082024016004	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	16	1/8/2024	1657084	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8717	VN082024016005	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	17	1/8/2024	1779638	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8718	VN082024016014	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	26	1/8/2024	171653	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8719	VN082024016015	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	27	1/8/2024	19784	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8720	VN082024016067	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	79	7/8/2024	25417	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

8721	VN082024016054	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	66	6/8/2024	685169	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8722	VN082024016057	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	69	6/8/2024	175521	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8723	VN082024016069	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	81	7/8/2024	2490	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8724	VN082024016070	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	82	7/8/2024	3041	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8725	VN082024076398	2.406E+14	1/8/2024	N	DC10	C	Medical Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	107	13/08/2024	4997	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8726	VN082024076399	2.406E+14	1/8/2024	N	DC10	C	Medical Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	108	13/08/2024	12600	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8727	VN082024076400	2.406E+14	1/8/2024	N	DC10	C	Medical Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	109	13/08/2024	10779	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8728	VN082024076401	2.406E+14	1/8/2024	N	DC10	C	Medical Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	110	13/08/2024	8607	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8729	VN082024076370	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	124	19/08/2024	287146	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8730	VN082024076371	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	125	19/08/2024	296046	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8731	VN082024076372	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	126	19/08/2024	3796	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8732	VN082024076364	2.406E+14	1/8/2024	N	DC10	C	Medical Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	118	16/08/2024	13058	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8733	VN082024076365	2.406E+14	1/8/2024	N	DC10	C	Medical Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	119	16/08/2024	8423	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8734	VN082024076373	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	127	19/08/2024	40500	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8735	VN082024076376	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	130	19/08/2024	33916	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8736	VN082024076380	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	134	28/08/2024	5110	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8737	VN082024076381	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	135	28/08/2024	12830	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO.3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
8738	VN082024010955	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	16	1/8/2024	26082	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8739	VN082024010976	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	37	1/8/2024	16100	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8740	VN082024010992	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	53	1/8/2024	281898	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8741	VN082024010993	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	54	1/8/2024	438474	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8742	VN082024010994	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	55	1/8/2024	539352	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8743	VN082024010995	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	56	1/8/2024	180244	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8744	VN082024010996	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	57	1/8/2024	117588	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8745	VN082024010997	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	58	1/8/2024	607800	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8746	VN082024010998	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	59	1/8/2024	516514	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8747	VN082024010999	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	60	1/8/2024	305102	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8748	VN082024011000	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	61	1/8/2024	51000	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8749	VN082024011001	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	62	1/8/2024	92340	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8750	VN082024011002	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	63	1/8/2024	18000	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8751	VN082024011003	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	64	1/8/2024	73230	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8752	VN082024011051	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	112	1/8/2024	78628	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8753	VN082024075919	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	146	13/08/2024	22396	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8754	VN082024011064	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	125	7/8/2024	7441	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8755	VN082024011065	2.406E+14	1/8/2024	N	DC01	D	Misc. Vouchers	LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	126	7/8/2024	83728	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8756	VN082024011066	2.406E+14	1/8/2024	N	DC01	D	Misc. Vouchers	LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	127	7/8/2024	322148	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8757	VN082024011067	2.406E+14	1/8/2024	N	DC01	D	Misc. Vouchers	LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	128	7/8/2024	78591	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8758	VN082024011069	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	130	9/8/2024	97440	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8759	VN082024075953	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PUBLIC WORKS	NT	V	180	28/08/2024	745989	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8760	VN082024075903	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	186	30/08/2024	81730	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8761	VN082024075954	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PUBLIC WORKS	NT	V	181	28/08/2024	12817	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8762	VN082024075900	2.406E+14	1/8/2024	N	DC01	D	Misc. Vouchers	LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	183	28/08/2024	63538	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8763	VN082024075920	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	147	14/08/2024	3044	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8764	VN082024075921	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	148	14/08/2024	5750	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8765	VN082024075922	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	PUBLIC WORKS	NT	V	149	14/08/2024	14800	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8766	VN082024010963	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	24	1/8/2024	19900	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8767	VN082024010964	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	25	1/8/2024	25500	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8768	VN082024010965	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	26	1/8/2024	54000	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8769	VN082024010966	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	27	1/8/2024	64750	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8770	VN082024010967	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	28	1/8/2024	70800	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8771	VN082024010968	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	29	1/8/2024	124766	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8772	VN082024010969	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	30	1/8/2024	163248	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8773	VN082024010970	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	31	1/8/2024	340388	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8774	VN082024010971	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	32	1/8/2024	355290	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8775	VN082024010972	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	33	1/8/2024	375446	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB

8776	VN082024010973	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	34	1/8/2024	435594	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8777	VN082024010974	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	35	1/8/2024	913272	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8778	VN082024010975	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	36	1/8/2024	917416	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8779	VN082024010991	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	52	1/8/2024	501830	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8780	VN082024037571	2.406E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	2/8/2024	11347000	EXECUTIVE ENGINEER, CENTRAL WORKS	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8781	VN082024037572	2.406E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	2/8/2024	57184653	EXECUTIVE ENGINEER, CENTRAL WORKS	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8782	VN082024075923	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	150	14/08/2024	5000	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8783	VN082024075924	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	151	14/08/2024	13753	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8784	VN082024075925	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	152	14/08/2024	3044	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8785	VN082024075926	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	153	14/08/2024	12567	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8786	VN082024075927	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	154	14/08/2024	16632	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8787	VN082024075928	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	155	14/08/2024	3385	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8788	VN082024075929	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	156	14/08/2024	7929	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8789	VN082024075930	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	157	14/08/2024	3479	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8790	VN082024075936	2.406E+14	1/8/2024	N	DC01	C	Medical Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	163	14/08/2024	14007	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8791	VN082024075931	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	158	14/08/2024	12024	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8792	VN082024075932	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	159	14/08/2024	19662	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8793	VN082024075933	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	160	14/08/2024	109452	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8794	VN082024075934	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	161	14/08/2024	8830	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8795	VN082024075945	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	172	22/08/2024	334767	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8796	VN082024075948	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	175	23/08/2024	18297	EXECUTIVE ENGINEER,	(B&R) LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8797	VN082024071354	2.406E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	28/08/2024	1696540	EXECUTIVE ENGINEER, CENTRAL WORKS	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8798	VN082024011057	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	118	7/8/2024	18083	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8799	VN082024010986	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	47	1/8/2024	125160	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8800	VN082024010987	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	48	1/8/2024	397672	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8801	VN082024010988	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	49	1/8/2024	435814	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8802	VN082024010989	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	50	1/8/2024	155072	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8803	VN082024010990	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	51	1/8/2024	798274	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8804	VN082024011004	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	65	1/8/2024	1118950	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8805	VN082024011005	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	66	1/8/2024	722622	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8806	VN082024011006	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	67	1/8/2024	936052	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8807	VN082024011007	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	68	1/8/2024	949480	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8808	VN082024011008	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	69	1/8/2024	55864	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8809	VN082024011009	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	70	1/8/2024	286290	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8810	VN082024011010	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	71	1/8/2024	146100	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8811	VN082024011011	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	72	1/8/2024	30180	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8812	VN082024011012	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	73	1/8/2024	356324	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8813	VN082024010977	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	38	1/8/2024	159150	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8814	VN082024037627	2.406E+14	1/8/2024	N	DC05	D	Misc. Vouchers	LUDHIANA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	1	2/8/2024	289359	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8815	VN082024011027	2.406E+14	1/8/2024	N	DC01	D	Misc. Vouchers	LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	88	2/8/2024	2946	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8816	VN082024011029	2.406E+14	1/8/2024	N	DC01	D	Misc. Vouchers	LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	90	2/8/2024	66373	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8817	VN082024011030	2.406E+14	1/8/2024	N	DC01	D	Misc. Vouchers	LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	91	2/8/2024	264890	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8818	VN082024011031	2.406E+14	1/8/2024	N	DC01	D	Misc. Vouchers	LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	92	2/8/2024	41992	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8819	VN082024011032	2.406E+14	1/8/2024	N	DC01	D	Misc. Vouchers	LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	93	2/8/2024	474743	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8820	VN082024011033	2.406E+14	1/8/2024	N	DC01	D	Misc. Vouchers	LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	94	2/8/2024	275047	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8821	VN082024011034	2.406E+14	1/8/2024	N	DC01	D	Misc. Vouchers	LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	95	2/8/2024	274857	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8822	VN082024011035	2.406E+14	1/8/2024	N	DC01	D	Misc. Vouchers	LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	96	2/8/2024	363229	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8823	VN082024011036	2.406E+14	1/8/2024	N	DC01	D	Misc. Vouchers	LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	97	2/8/2024	257170	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8824	VN082024011037	2.406E+14	1/8/2024	N	DC01	D	Misc. Vouchers	LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	98	2/8/2024	277006	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8825	VN082024011038	2.406E+14	1/8/2024	N	DC01	D	Misc. Vouchers	LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	99	2/8/2024	63831	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8826	VN082024011039	2.406E+14	1/8/2024	N	DC01	D	Misc. Vouchers	LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	100	2/8/2024	71966	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8827	VN082024011040	2.406E+14	1/8/2024	N	DC01	D	Misc. Vouchers	LUDHIANA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	101	2/8/2024	66391	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

8828	VN082024003307	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	159	9/8/2024	34897	EXECUTIVE ENGINEER, PROVINCI	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8829	VN082024003308	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	160	9/8/2024	20306	EXECUTIVE ENGINEER, PROVINCI	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8830	VN082024003309	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	161	9/8/2024	33909	EXECUTIVE ENGINEER, PROVINCI	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8831	VN082024003310	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	162	9/8/2024	32714	EXECUTIVE ENGINEER, PROVINCI	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8832	VN082024003311	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	163	9/8/2024	12000	EXECUTIVE ENGINEER, PROVINCI	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8833	VN082024011063	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	PUBLIC WORKS	NT	V	124	7/8/2024	8036	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8834	VN082024003312	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	164	9/8/2024	96425	EXECUTIVE ENGINEER, PROVINCI	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8835	VN082024003313	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	165	9/8/2024	55507	EXECUTIVE ENGINEER, PROVINCI	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8836	VN082024068155	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	565	23/08/2024	48374	EXECUTIVE ENGINEER, PROVINCI	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8837	VN082024068156	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	566	23/08/2024	16049	EXECUTIVE ENGINEER, PROVINCI	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8838	VN082024068157	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	567	23/08/2024	7800	EXECUTIVE ENGINEER, PROVINCI	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8839	VN082024068158	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	568	23/08/2024	5000	EXECUTIVE ENGINEER, PROVINCI	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8840	VN082024068159	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	569	23/08/2024	3596	EXECUTIVE ENGINEER, PROVINCI	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8841	VN082024075902	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	185	30/08/2024	33230	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8842	VN082024071355	2.406E+14	1/8/2024	N	DC05	D	Misc. Vouchers	LUDHIANA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	2	23/08/2024	332549	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8843	VN082024071352	2.406E+14	1/8/2024	N	DC05	D	Misc. Vouchers	LUDHIANA	OUTLAY ON ROADS AND	03-STATE HIGHWAYS	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SCHEME FOR ROAD INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PUBLIC WORKS	NT	V	7	23/08/2024	66912	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8844	VN082024075955	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	182	28/08/2024	9240	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8845	VN082024068247	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	657	28/08/2024	13523	EXECUTIVE ENGINEER, PROVINCI	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8846	VN082024068248	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	658	28/08/2024	31592	EXECUTIVE ENGINEER, PROVINCI	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8847	VN082024068249	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	659	28/08/2024	21581	EXECUTIVE ENGINEER, PROVINCI	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8848	VN082024075901	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	184	28/08/2024	21206	EXECUTIVE ENGINEER,	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8849	VN082024068262	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	672	28/08/2024	160254	EXECUTIVE ENGINEER, PROVINCI	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8850	VN082024010978	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	39	1/8/2024	332418	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8851	VN082024010979	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	40	1/8/2024	179412	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8852	VN082024010980	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	41	1/8/2024	657040	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8853	VN082024010981	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	42	1/8/2024	954174	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8854	VN082024010982	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	43	1/8/2024	277486	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8855	VN082024010983	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	44	1/8/2024	105100	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8856	VN082024010984	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	45	1/8/2024	67084	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8857	VN082024010985	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	46	1/8/2024	66190	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8858	VN082024011062	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	123	7/8/2024	3392	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8859	VN082024011056	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	117	7/8/2024	202440	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8860	VN082024011055	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	116	7/8/2024	25349	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8861	VN082024011068	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	129	7/8/2024	750	EXECUTIVE ENGINEER,	(B&R), LUDHIANA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
8862	VN082024010956	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	17	1/8/2024	80938	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8863	VN082024010957	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	1/8/2024	256460	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8864	VN082024010958	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	1/8/2024	265410	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8865	VN082024010959	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	1/8/2024	274406	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8866	VN082024010960	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	21	1/8/2024	316870	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8867	VN082024010961	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	1/8/2024	186962	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8868	VN082024010962	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	1/8/2024	394752	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8869	VN082024075935	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	21-PUBLIC WORKS	NT	V	162	14/08/2024	15377	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

8870	VN082024075952	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	179	28/08/2024	1675	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8871	VN082024075949	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	176	23/08/2024	9380	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8872	VN082024075950	2.406E+14	1/8/2024	N	DC01	C	Medical Vouchers	1100-LUDHIANA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	177	23/08/2024	40332	EXECUTIVE ENGINEER, CENTRAL	LUDHIANA LUDHIANA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
8873	VN082024024803	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2016	9/8/2024	37169	11358-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
8874	VN082024025484	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1190	1/8/2024	25500	11358-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
8875	VN082024025485	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1191	1/8/2024	56376	11358-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
8876	VN082024025486	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1192	1/8/2024	362236	11358-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
8877	VN082024025487	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1193	1/8/2024	362410	11358-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
8878	VN082024025488	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1194	1/8/2024	652213	11358-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
8879	VN082024025489	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1195	1/8/2024	712502	11358-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
8880	VN082024025490	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1196	1/8/2024	677900	11358-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
8881	VN082024026310	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1440	1/8/2024	241750	HEADMASTER	HIGH SCHOOL, BRAHAMPURI	GOVERNMENT, DEPARTMENT OF	PUNJAB
8882	VN082024026311	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1441	1/8/2024	727358	HEADMASTER	HIGH SCHOOL, BRAHAMPURI	GOVERNMENT, DEPARTMENT OF	PUNJAB
8883	VN082024024465	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1678	1/8/2024	30120	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
8884	VN082024066631	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2411	28/08/2024	25449	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
8885	VN082024066630	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2410	28/08/2024	44315	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
8886	VN082024025611	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1344	2/8/2024	127014	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
8887	VN082024025616	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1349	2/8/2024	133996	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
8888	VN082024025617	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1350	2/8/2024	150878	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
8889	VN082024025618	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1351	2/8/2024	201344	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
8890	VN082024025619	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1352	2/8/2024	253868	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
8891	VN082024025620	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1353	2/8/2024	902146	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
8892	VN082024025621	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1354	2/8/2024	1396606	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
8893	VN082024025645	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1378	2/8/2024	97950	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
8894	VN082024025646	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1379	2/8/2024	35046	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
8895	VN082024066661	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2438	30/08/2024	29880	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
8896	VN082024003211	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	65	2/8/2024	91536	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8897	VN082024003212	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	66	2/8/2024	19900	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8898	VN082024003213	2.406E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	67	2/8/2024	29200	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8899	VN082024003231	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	85	2/8/2024	732600	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8900	VN082024003232	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	86	2/8/2024	348400	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
8901	VN082024075452	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	57	14/08/2024	32691	DEPUTY EXCISE	DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8902	VN082024075453	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	AND TAXATION	NT	V	58	14/08/2024	4224	DEPUTY EXCISE	DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8903	VN082024041899	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	20	1/8/2024	158286	DEPUTY EXCISE	DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8904	VN082024041900	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	21	1/8/2024	168562	DEPUTY EXCISE	DIVISION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8905	VN082024041923	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	44	7/8/2024	36012	DEPUTY EXCISE	TAXATION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8906	VN082024072887	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	21/08/2024	1461420	ASSISTANT EXCISE AND	TAXATION, DISTRICT-1 LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8907	VN082024075445	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	50	12/8/2024	5385	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8908	VN082024075458	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	63	19/08/2024	49433	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8909	VN082024041901	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	22	1/8/2024	18000	DEPUTY EXCISE	TAXATION LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8910	VN082024041902	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	23	1/8/2024	67602	ASSISTANT EXCISE	LUDHIANA-II (WEST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8911	VN082024041903	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	24	1/8/2024	182476	ASSISTANT EXCISE	LUDHIANA-II (WEST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8912	VN082024041904	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	25	1/8/2024	246860	ASSISTANT EXCISE	LUDHIANA-II (WEST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8913	VN082024041912	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	33	1/8/2024	429776	ASSISTANT EXCISE	LUDHIANA-II (WEST) LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8914	VN082024075459	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	64	19/08/2024	52885	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
8915	VN082024075460	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	AND TAXATION	NT	V	65	19/08/2024	9955	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8916	VN082024075461	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	66	19/08/2024	23374	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8917	VN082024075462	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	67	19/08/2024	30091	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
8918	VN082024024426	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1639	1/8/2024	758030	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
8919	VN082024024427	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1640	1/8/2024	1363548	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB

8920	VN082024025791	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	67	1/8/2024	111366	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
8921	VN082024066360	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2138	13/08/2024	16820	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
8922	VN082024024459	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1672	1/8/2024	84382	HEADMASTER	HIGH SCHOOL BEELA	INSTRUCTIONS(SECONDARY)	PUNJAB
8923	VN082024024460	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1673	1/8/2024	106474	HEADMASTER	HIGH SCHOOL BEELA	INSTRUCTIONS(SECONDARY)	PUNJAB
8924	VN082024024461	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1674	1/8/2024	974552	HEADMASTER	HIGH SCHOOL BEELA	INSTRUCTIONS(SECONDARY)	PUNJAB
8925	VN082024024663	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1876	6/8/2024	216598	HEADMASTER	HIGH SCHOOL PHULANWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
8926	VN082024026379	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1555	1/8/2024	1392464	HEADMASTER	HIGH SCHOOL PHULANWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
8927	VN082024026372	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1548	1/8/2024	115042	HEADMASTER	HIGH SCHOOL JAGEDHA	INSTRUCTIONS(SECONDARY)	PUNJAB
8928	VN082024026373	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1549	1/8/2024	224084	HEADMASTER	HIGH SCHOOL JAGEDHA	INSTRUCTIONS(SECONDARY)	PUNJAB
8929	VN082024026304	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1434	1/8/2024	118300	HEADMASTER	HIGH SCHOOL JHMATTA	INSTRUCTIONS(SECONDARY)	PUNJAB
8930	VN082024026305	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1435	1/8/2024	508196	HEADMASTER	HIGH SCHOOL JHMATTA	INSTRUCTIONS(SECONDARY)	PUNJAB
8931	VN082024024573	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1801	5/8/2024	255864	HEADMASTER	HIGH SCHOOL KAILASH NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
8932	VN082024024574	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1802	5/8/2024	375326	HEADMASTER	HIGH SCHOOL KAILASH NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
8933	VN082024024795	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2008	9/8/2024	427258	HEADMASTER	HIGH SCHOOL KAILASH NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
8934	VN082024024575	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1803	5/8/2024	496228	HEADMASTER	HIGH SCHOOL KAILASH NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
8935	VN082024066412	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2190	14/08/2024	980	HEADMASTER	HIGH SCHOOL KAILASH NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
8936	VN082024025696	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1429	1/8/2024	94894	HEADMASTER	HIGH SCHOOL MATOWADHA	INSTRUCTIONS(SECONDARY)	PUNJAB
8937	VN082024025697	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1430	1/8/2024	141768	HEADMASTER	HIGH SCHOOL MATOWADHA	INSTRUCTIONS(SECONDARY)	PUNJAB
8938	VN082024025849	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	125	1/8/2024	514014	HEADMASTER	HIGH SCHOOL MATOWADHA	INSTRUCTIONS(SECONDARY)	PUNJAB
8939	VN082024024444	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1657	1/8/2024	134752	HEADMASTER	HIGH SCHOOL BHAMIAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
8940	VN082024024445	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1658	1/8/2024	1219208	HEADMASTER	HIGH SCHOOL BHAMIAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
8941	VN082024070636	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	26	12/8/2024	30068	CONSERVATOR OF	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
8942	VN082024004006	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	1	1/8/2024	18000	CONSERVATOR OF	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
8943	VN082024004007	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	2	1/8/2024	19900	CONSERVATOR OF	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
8944	VN082024004008	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	3	1/8/2024	74048	CONSERVATOR OF	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
8945	VN082024004009	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	4	1/8/2024	110602	CONSERVATOR OF	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
8946	VN082024004010	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	5	1/8/2024	193000	CONSERVATOR OF	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
8947	VN082024004011	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	6	1/8/2024	264099	CONSERVATOR OF	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
8948	VN082024004012	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	7	1/8/2024	369568	CONSERVATOR OF	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
8949	VN082024004013	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	8	1/8/2024	370544	CONSERVATOR OF	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
8950	VN082024004014	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	9	1/8/2024	698782	CONSERVATOR OF	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
8951	VN082024004026	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	21	6/8/2024	40962	CONSERVATOR OF	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
8952	VN082024004027	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	22	6/8/2024	68000	CONSERVATOR OF	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
8953	VN082024070641	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	31	12/8/2024	2317992	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8954	VN082024070643	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	33	12/8/2024	793786	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8955	VN082024070645	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	35	12/8/2024	9000	CONSERVATOR OF	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
8956	VN082024070654	2.406E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	44	12/8/2024	83010	CONSERVATOR OF	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
8957	VN082024072900	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	251	23/08/2024	236808	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
8958	VN082024070676	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	66	23/08/2024	237563	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8959	VN082024070677	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	67	23/08/2024	107421	CONSERVATOR OF	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
8960	VN082024070678	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	68	23/08/2024	30146	CONSERVATOR OF	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
8961	VN082024070679	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	69	23/08/2024	177500	CONSERVATOR OF	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
8962	VN082024070680	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	70	23/08/2024	119000	CONSERVATOR OF	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
8963	VN082024070681	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	71	23/08/2024	153507	CONSERVATOR OF	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
8964	VN082024070682	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	72	23/08/2024	138500	CONSERVATOR OF	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
8965	VN082024070683	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	73	23/08/2024	54425	CONSERVATOR OF	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
8966	VN082024070684	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	74	23/08/2024	106171	CONSERVATOR OF	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
8967	VN082024070685	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	75	28/08/2024	42944	CONSERVATOR OF	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
8968	VN082024070686	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1100-LUDHIANA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	76	28/08/2024	144363	CONSERVATOR OF FOREST, RESEARCH	SFRI, LAADOWAL, LUDHIANA LUDHIANA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
8969	VN082024070687	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	AND MATERIALS	FORESTRY AND WILD	NT	V	77	28/08/2024	11800	CONSERVATOR OF	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB

8970	VN082024070688	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	78	28/08/2024	11800	CONSERVATOR OF	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
8971	VN082024070689	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	79	28/08/2024	22000	CONSERVATOR OF	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
8972	VN082024070690	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	80	28/08/2024	33000	CONSERVATOR OF	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
8973	VN082024070691	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	81	28/08/2024	1475	CONSERVATOR OF	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
8974	VN082024070692	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	82	28/08/2024	24800	CONSERVATOR OF	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
8975	VN082024070693	2.406E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	LUDHIANA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	AND MATERIALS	FORESTRY AND WILD	NT	V	83	28/08/2024	6000	CONSERVATOR OF	LUDHIANA LUDHIANA	CONSERVATOR OF FORESTS	PUNJAB
8976	VN082024068264	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	674	28/08/2024	101315	ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
8977	VN082024068265	2.406E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	675	28/08/2024	19850	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
8978	VN082024026272	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1490	1/8/2024	84382	HEADMASTER	HIGH SCHOOL RAJJOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8979	VN082024026273	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1491	1/8/2024	775222	HEADMASTER	HIGH SCHOOL RAJJOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8980	VN082024026274	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1492	1/8/2024	88584	HEADMASTER	HIGH SCHOOL RAJJOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8981	VN082024066416	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2194	14/08/2024	2384	HEADMASTER	HIGH SCHOOL RAJJOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8982	VN082024026422	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1598	1/8/2024	84382	HEADMASTER	HIGH SCHOOL SASRALI COLONY	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8983	VN082024026423	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1599	1/8/2024	130710	HEADMASTER	HIGH SCHOOL SASRALI COLONY	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8984	VN082024026424	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1600	1/8/2024	689626	HEADMASTER	HIGH SCHOOL SASRALI COLONY	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8985	VN082024026425	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1601	1/8/2024	212568	HEADMASTER	HIGH SCHOOL SASRALI COLONY	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8986	VN082024066326	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2104	13/08/2024	7950	HEADMASTER	HIGH SCHOOL SASRALI COLONY	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
8987	VN082024024586	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1814	5/8/2024	88678	HEAD MASTER	SCHOOL, GARHI TARKHANA NO.1	INSTRUCTIONS(SECONDARY)	PUNJAB
8988	VN082024024602	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1815	5/8/2024	514180	DISTRICT LANGUAG	LUDHIANA LUDHIANA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
8989	VN082024024603	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1816	5/8/2024	1313336	HEAD MASTER	SCHOOL, GARHI TARKHANA NO.1	INSTRUCTIONS(SECONDARY)	PUNJAB
8990	VN082024066663	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2440	30/08/2024	14900	HEADMASTER	SCHOOL, MILLER GANJ LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
8991	VN082024066641	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2419	28/08/2024	363842	11254-HEADMASTER	GIRLS HIGH SCHOOL, GUJJARWAL	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
8992	VN082024024566	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1794	5/8/2024	2194177	HEADMISTRESS	SCHOOL, HARIDEV MANDIR	GOVERNMENT, DEPARTMENT OF	PUNJAB
8993	VN082024024770	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1983	9/8/2024	136915	HEADMISTRESS	HIGH SCHOOL, KILARAIPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
8994	VN082024026401	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1577	1/8/2024	77228	HEADMASTER	HIGH SCHOOL KAKOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
8995	VN082024026402	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1578	1/8/2024	106368	HEADMASTER	HIGH SCHOOL KAKOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
8996	VN082024026403	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1579	1/8/2024	127914	HEADMASTER	HIGH SCHOOL KAKOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
8997	VN082024026404	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1580	1/8/2024	141600	HEADMASTER	HIGH SCHOOL KAKOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
8998	VN082024026405	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1581	1/8/2024	109761	HEADMASTER	HIGH SCHOOL KAKOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
8999	VN082024066604	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2384	23/08/2024	42109	HEADMASTER	HIGH SCHOOL KAKOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
9000	VN082024066605	2.406E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2385	23/08/2024	35561	HEADMASTER	HIGH SCHOOL KAKOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
9001	VN082024026392	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1568	1/8/2024	169294	HEADMASTER	HIGH SCHOOL MACCHIAN KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9002	VN082024026393	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1569	1/8/2024	318768	HEADMASTER	HIGH SCHOOL MACCHIAN KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
9003	VN082024024500	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1713	1/8/2024	77228	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9004	VN082024024501	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1714	1/8/2024	355524	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9005	VN082024024502	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1715	1/8/2024	386728	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9006	VN082024003258	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	112	1/8/2024	244960	ADDITIONAL CIVIL	KHANNA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
9007	VN082024003259	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	113	1/8/2024	117956	ADDITIONAL CIVIL	KHANNA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
9008	VN082024003248	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	102	1/8/2024	72000	ADDITIONAL CIVIL	KHANNA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
9009	VN082024003249	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	103	1/8/2024	218724	ADDITIONAL CIVIL	KHANNA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
9010	VN082024003250	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	104	1/8/2024	19900	ADDITIONAL CIVIL	KHANNA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
9011	VN082024003152	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	1/8/2024	31838	ADDITIONAL CIVIL	KHANNA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
9012	VN082024003274	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	128	6/8/2024	6405	ADDITIONAL CIVIL	KHANNA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
9013	VN082024003270	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	124	6/8/2024	49355	ADDITIONAL CIVIL	KHANNA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
9014	VN082024073507	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	163	12/8/2024	679	DISTRICT AND	LUDHIANA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
9015	VN082024073508	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	164	12/8/2024	1357	CIVIL JUDGE	SENIOR DIVISION SAMRALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
9016	VN082024073509	2.406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	165	12/8/2024	8567	CIVIL JUDGE	SENIOR DIVISION JAGRAON	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
9017	VN082024003451	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	305	9/8/2024	400000	ADDITIONAL CIVIL JUDGE (C)	KHANNA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
9018	VN082024003462	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	316	9/8/2024	400000	ADDITIONAL CIVIL JUDGE (C)	KHANNA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
9019	VN082024068417	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	336	12/8/2024	12000	ASSISTANT COMMISSI	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
9020	VN082024003452	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	306	9/8/2024	62000	ADDITIONAL CIVIL	KHANNA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
9021	VN082024003455	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	309	9/8/2024	131098	ADDITIONAL CIVIL	KHANNA LUDHIANA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

9022	VN082024068347	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	410	14/08/2024	16000	ASSISTANT COMMISSI	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
9023	VN082024068228	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	638	28/08/2024	15000	ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
9024	VN082024068348	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	411	14/08/2024	36000	ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
9025	VN082024068354	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	417	14/08/2024	810788	ASSISTANT AGRICULTURE	AGRICULTURE ENGINNER(BORING) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
9026	VN082024068389	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	452	16/08/2024	2733	ASSISTANT AGRICULTURE	AGRICULTURE ENGINNER(BORING) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
9027	VN082024068266	2.406E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	676	28/08/2024	400000	ASSISTANT COMMISSIONER (G)	LUDHIANA LUDHIANA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
9028	VN082024024661	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1874	6/8/2024	118300	HEADMASTER	HIGH SCHOOL RANIA	INSTRUCTIONS(SECONDARY)	PUNJAB
9029	VN082024024662	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1875	6/8/2024	434258	HEADMASTER	HIGH SCHOOL RANIA	INSTRUCTIONS(SECONDARY)	PUNJAB
9030	VN082024066477	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2255	16/08/2024	19410	HEADMASTER	HIGH SCHOOL RANIA	INSTRUCTIONS(SECONDARY)	PUNJAB
9031	VN082024036426	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	16	2/8/2024	1300	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9032	VN082024036427	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	17	2/8/2024	130	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9033	VN082024036428	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	18	2/8/2024	1500	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9034	VN082024036429	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	19	2/8/2024	1500	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9035	VN082024036430	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	20	2/8/2024	120	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9036	VN082024036431	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	21	2/8/2024	1000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9037	VN082024036432	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	22	5/8/2024	3000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9038	VN082024036433	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	23	5/8/2024	3000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9039	VN082024036434	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	24	5/8/2024	2000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9040	VN082024036435	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	25	7/8/2024	1000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9041	VN082024036436	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	26	7/8/2024	528	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9042	VN082024036437	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	27	7/8/2024	360	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9043	VN082024036438	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	28	7/8/2024	640	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9044	VN082024036439	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	29	7/8/2024	100	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9045	VN082024036440	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	30	7/8/2024	3000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9046	VN082024036441	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	31	7/8/2024	2000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9047	VN082024027610	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	6/8/2024	67883068	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9048	VN082024027611	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	6/8/2024	19831601	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9049	VN082024027612	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	150	6/8/2024	655795	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9050	VN082024027613	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	6/8/2024	4281890	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9051	VN082024027614	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	6/8/2024	4282807	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9052	VN082024003300	2.406E+11	1/8/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	152	6/8/2024	22000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
9053	VN082024036443	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	33	9/8/2024	1500	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9054	VN082024036444	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	34	9/8/2024	1200	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9055	VN082024036445	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	35	9/8/2024	1500	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9056	VN082024036446	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	36	9/8/2024	700	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9057	VN082024070786	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	45	12/8/2024	1500	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9058	VN082024070787	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	46	12/8/2024	1500	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9059	VN082024070788	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	47	12/8/2024	1100	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

9060	VN082024070789	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	48	12/8/2024	1500	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9061	VN082024072870	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	16/08/2024	2.04E+08	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9062	VN082024072871	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	16/08/2024	58095949	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9063	VN082024072872	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	223	16/08/2024	6922546	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9064	VN082024072873	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	16/08/2024	740949	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9065	VN082024072874	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	16/08/2024	24788171	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9066	VN082024072875	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	16/08/2024	17919169	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9067	VN082024068434	2.406E+11	1/8/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	481	16/08/2024	176000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
9068	VN082024072876	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	20/08/2024	2209585	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9069	VN082024072877	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	20/08/2024	10781413	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9070	VN082024072878	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	229	20/08/2024	487833	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9071	VN082024068435	2.406E+11	1/8/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	482	20/08/2024	64400	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
9072	VN082024072879	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	16/08/2024	1709501	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9073	VN082024072880	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	16/08/2024	16256	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9074	VN082024072881	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	16/08/2024	2511965	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9075	VN082024072882	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	16/08/2024	2557701	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9076	VN082024070806	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	65	14/08/2024	250	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9077	VN082024070807	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	66	14/08/2024	1000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9078	VN082024070808	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	67	14/08/2024	2500	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9079	VN082024070809	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	68	14/08/2024	3000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9080	VN082024070810	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	69	14/08/2024	1000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9081	VN082024070811	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	70	16/08/2024	1400	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9082	VN082024070812	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	71	16/08/2024	2000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9083	VN082024070813	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	72	19/08/2024	2000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9084	VN082024070814	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	73	19/08/2024	3000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9085	VN082024070815	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	74	21/08/2024	320	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9086	VN082024070816	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	75	21/08/2024	320	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9087	VN082024070817	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	76	21/08/2024	200	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9088	VN082024070818	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	77	21/08/2024	100	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9089	VN082024070819	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	78	21/08/2024	1000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9090	VN082024070820	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	79	21/08/2024	2000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9091	VN082024070821	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	80	21/08/2024	1100	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9092	VN082024072903	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	16/08/2024	16581824	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9093	VN082024072904	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	255	16/08/2024	5699734	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9094	VN082024072905	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	256	16/08/2024	971509	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9095	VN082024072906	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	257	16/08/2024	86940	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

9096	VN082024070831	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	90	23/08/2024	4000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9097	VN082024070832	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	91	23/08/2024	1300	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9098	VN082024070833	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	92	23/08/2024	150	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9099	VN082024070834	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	93	23/08/2024	1080	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9100	VN082024070835	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	94	27/08/2024	3000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9101	VN082024070836	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	95	27/08/2024	1300	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9102	VN082024070837	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	96	27/08/2024	2000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9103	VN082024070838	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	97	28/08/2024	480	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9104	VN082024070839	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	98	28/08/2024	1300	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9105	VN082024070840	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	99	28/08/2024	700	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9106	VN082024070841	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	100	28/08/2024	220	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9107	VN082024070842	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	101	28/08/2024	1500	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9108	VN082024070843	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	102	28/08/2024	1000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9109	VN082024072915	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	28/08/2024	70178852	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9110	VN082024072916	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	267	28/08/2024	19902659	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9111	VN082024072917	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	268	28/08/2024	691733	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9112	VN082024072918	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	269	28/08/2024	2002161	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9113	VN082024068275	2.406E+11	1/8/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	685	28/08/2024	22000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
9114	VN082024072919	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	28/08/2024	44093597	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9115	VN082024072920	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	271	28/08/2024	15518158	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9116	VN082024072921	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	272	28/08/2024	2941380	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9117	VN082024072922	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	273	28/08/2024	83318	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9118	VN082024072923	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	274	28/08/2024	1234342	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9119	VN082024072924	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	275	28/08/2024	1008539	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9120	VN082024068276	2.406E+11	1/8/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	686	28/08/2024	33000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
9121	VN082024072930	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	28/08/2024	22976758	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9122	VN082024072931	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	282	28/08/2024	8090578	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9123	VN082024072932	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	283	28/08/2024	475552	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9124	VN082024072933	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	284	28/08/2024	693695	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9125	VN082024068283	2.406E+11	1/8/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	693	28/08/2024	22000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
9126	VN082024072934	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	30/08/2024	4.83E+08	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9127	VN082024072935	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	286	30/08/2024	94898673	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9128	VN082024072936	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	287	30/08/2024	12184663	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9129	VN082024072937	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	288	30/08/2024	59373419	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9130	VN082024072938	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	289	30/08/2024	28066822	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9131	VN082024072939	2.406E+11	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	290	30/08/2024	687911	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

9132	VN082024068284	2.406E+11	1/8/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	694	30/08/2024	296600	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
9133	VN082024070850	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	109	30/08/2024	1000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9134	VN082024070851	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	110	30/08/2024	1600	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9135	VN082024070852	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	111	30/08/2024	1000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9136	VN082024070853	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	112	30/08/2024	1000	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9137	VN082024070854	2.406E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1100-LUDHIANA	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	113	30/08/2024	2500	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9138	VN082024024583	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1811	5/8/2024	270102	HEADMASTER	HIGH SCHOOL, AJITSAR MOHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
9139	VN082024024584	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1812	5/8/2024	699372	HEAD MASTER	SCHOOL, RATANHEDI	INSTRUCTIONS(SECONDARY)	PUNJAB
9140	VN082024024585	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1813	5/8/2024	1151136	HEAD MASTER	SCHOOL, KALAN MAJRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9141	VN082024076268	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1100-LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	22	21/08/2024	165000	ASSISTANT EXCISE AND	LUDHIANA-III LUDHIANA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
9142	VN082024040259	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	9/8/2024	19900	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9143	VN082024040260	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	9/8/2024	122904	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9144	VN082024040261	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	9/8/2024	129522	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9145	VN082024040262	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	16	9/8/2024	131292	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9146	VN082024040263	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	17	9/8/2024	194176	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9147	VN082024040264	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	18	9/8/2024	307566	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9148	VN082024040265	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	19	9/8/2024	343282	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9149	VN082024040266	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	20	9/8/2024	384916	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9150	VN082024076271	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	25	22/08/2024	4312	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9151	VN082024076269	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	23	21/08/2024	12855	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9152	VN082024076270	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	24	21/08/2024	3400	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9153	VN082024040247	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	2/8/2024	21700	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9154	VN082024040248	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	2/8/2024	34890	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9155	VN082024040249	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	2/8/2024	70800	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9156	VN082024040250	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	2/8/2024	87860	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9157	VN082024040251	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	2/8/2024	354552	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9158	VN082024040252	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	2/8/2024	396358	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9159	VN082024040253	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	2/8/2024	403370	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9160	VN082024040254	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	7/8/2024	163624	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9161	VN082024040255	2.406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	7/8/2024	98736	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9162	VN082024040256	2.406E+14	1/8/2024	N	DC01	C	Medical Vouchers	LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	10	9/8/2024	25843	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9163	VN082024040257	2.406E+14	1/8/2024	N	DC01	C	Medical Vouchers	LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	11	9/8/2024	14908	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9164	VN082024040258	2.406E+14	1/8/2024	N	DC01	C	Medical Vouchers	LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	12	9/8/2024	17000	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9165	VN082024076267	2.406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	21	16/08/2024	33182	ASSISTANT EXCISE	LUDHIANA-III LUDHIANA	TAXATION COMMISSIONER	CHANDIGARH
9166	VN082024013331	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	1/8/2024	235480	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	IRRIGATION, WATER RESOURCES	CHANDIGARH
9167	VN082024013332	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	170552	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	IRRIGATION, WATER RESOURCES	CHANDIGARH
9168	VN082024013330	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	61500	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	IRRIGATION, WATER RESOURCES	CHANDIGARH
9169	VN082024013333	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	123566	EXECUTIVE ENGINEER,	LUDHIANA LUDHIANA	IRRIGATION, WATER RESOURCES	CHANDIGARH
9170	VN082024027541	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	76279	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9171	VN082024025800	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	76	1/8/2024	319198	HEADMASTER	HIGH SCHOOL, BHANI SHALU	GOVERNMENT, DEPARTMENT OF	PUNJAB
9172	VN082024025801	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	77	1/8/2024	168300	HEADMASTER	HIGH SCHOOL, AKHARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9173	VN082024025802	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	78	1/8/2024	75502	HEADMASTER	HIGH SCHOOL, AYALI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
9174	VN082024066410	2.406E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2188	14/08/2024	19950	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9175	VN082024066413	2.406E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2191	14/08/2024	9394	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
9176	VN082024041885	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	1/8/2024	1124258	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9177	VN082024041886	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	1/8/2024	106540	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9178	VN082024041887	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	1/8/2024	356782	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9179	VN082024041888	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	1/8/2024	467078	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9180	VN082024041889	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	1/8/2024	576698	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9181	VN082024041890	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	1/8/2024	333832	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9182	VN082024041891	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	1/8/2024	79348	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH

9183	VN082024041920	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	41	1/8/2024	114420	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9184	VN082024041922	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	43	5/8/2024	56976	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9185	VN082024072828	2.406E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	12/8/2024	992940	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9186	VN082024041924	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	45	7/8/2024	91410	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9187	VN082024003243	2.406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	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	97	2/8/2024	10000	ADDITIONAL CIVIL JUDGE (C)	KHANNA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
9188	VN082024041892	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	1/8/2024	161530	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9189	VN082024041880	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	218514	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9190	VN082024041881	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	644482	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9191	VN082024041882	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/8/2024	468368	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9192	VN082024041883	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/8/2024	1486458	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9193	VN082024041884	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/8/2024	426668	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
9194	VN082024009118	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	77	1/8/2024	351592	PRINCIPAL, GOVT ITI,	LADOWAL LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9195	VN082024009088	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	47	2/8/2024	310768	PRINCIPAL, GOVT ITI,	LADOWAL LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9196	VN082024065386	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	182	23/08/2024	15246	PRINCIPAL, GOVT ITI,	LADOWAL LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9197	VN082024065387	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	183	23/08/2024	20328	PRINCIPAL, GOVT ITI,	LADOWAL LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9198	VN082024009130	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	89	5/8/2024	10200	11786-PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9199	VN082024009131	2.406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	90	5/8/2024	4800	11786-PRINCIPAL, GOVT ITI, LADOWAL	GOVT ITI, LADOWAL LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9200	VN082024009148	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	107	7/8/2024	626	PRINCIPAL, GOVT ITI,	LADOWAL LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9201	VN082024009149	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	108	7/8/2024	2547	PRINCIPAL, GOVT ITI,	LADOWAL LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9202	VN082024065388	2.406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	184	23/08/2024	448	PRINCIPAL, GOVT ITI,	LADOWAL LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9203	VN082024025304	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1010	1/8/2024	63712	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9204	VN082024025305	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1011	1/8/2024	273592	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9205	VN082024025306	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1012	1/8/2024	297376	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9206	VN082024025307	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1013	1/8/2024	319430	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9207	VN082024025308	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1014	1/8/2024	428846	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9208	VN082024025309	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1015	1/8/2024	1067970	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9209	VN082024024771	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1984	9/8/2024	57159	11234-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9210	VN082024066593	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2373	23/08/2024	13950	11234-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9211	VN082024024668	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1881	6/8/2024	376270	11234-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9212	VN082024024669	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1882	6/8/2024	672836	11234-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9213	VN082024024670	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1883	6/8/2024	131700	11234-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9214	VN082024066594	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2374	23/08/2024	55148	11234-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9215	VN082024066646	2.40601E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2424	30/08/2024	3580	11234-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9216	VN082024026240	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	516	1/8/2024	71922	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9217	VN082024026241	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	517	1/8/2024	25500	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9218	VN082024026242	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	1/8/2024	103324	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9219	VN082024026243	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	1/8/2024	204226	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9220	VN082024026244	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	1/8/2024	1370130	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9221	VN082024026245	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	1/8/2024	943496	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9222	VN082024026246	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	1/8/2024	1310576	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9223	VN082024025310	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1016	1/8/2024	19900	11298-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9224	VN082024025311	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1017	1/8/2024	25500	11298-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9225	VN082024025312	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1018	1/8/2024	29310	11298-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9226	VN082024025313	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1019	1/8/2024	35400	11298-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

9227	VN082024025314	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1020	1/8/2024	98736	11298-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9228	VN082024025315	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1021	1/8/2024	141600	11298-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9229	VN082024025316	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1022	1/8/2024	150460	11298-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9230	VN082024025317	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1023	1/8/2024	155300	11298-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9231	VN082024025318	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1024	1/8/2024	320836	11298-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9232	VN082024025319	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1025	1/8/2024	677972	11298-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9233	VN082024025320	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1026	1/8/2024	1305158	11298-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9234	VN082024025338	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1044	1/8/2024	65082	11298-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9235	VN082024025339	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1045	1/8/2024	419512	11298-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9236	VN082024066558	2.40601E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2338	22/08/2024	71890	11298-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9237	VN082024068136	2.40601E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	546	23/08/2024	210724	11298-PRINCIPAL	SENIOR SECONDARY SCHOOL (B),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9238	VN082024026219	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	1/8/2024	87932	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9239	VN082024026220	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	1/8/2024	136942	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9240	VN082024026221	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	1/8/2024	159384	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9241	VN082024026222	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	498	1/8/2024	170462	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9242	VN082024026223	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	499	1/8/2024	205726	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9243	VN082024066516	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2294	21/08/2024	83500	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9244	VN082024066517	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2295	21/08/2024	83500	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9245	VN082024066518	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2296	21/08/2024	99028	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9246	VN082024066519	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2297	21/08/2024	77297	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9247	VN082024066520	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2298	21/08/2024	77113	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9248	VN082024066521	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2299	21/08/2024	76000	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9249	VN082024066522	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2300	21/08/2024	83770	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9250	VN082024066523	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2301	21/08/2024	77000	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9251	VN082024026236	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	512	1/8/2024	134130	11310-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9252	VN082024026237	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	513	1/8/2024	404694	11310-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9253	VN082024026238	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	514	1/8/2024	233442	11310-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9254	VN082024026239	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	515	1/8/2024	977636	11310-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9255	VN082024068188	2.40601E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	598	28/08/2024	59830	11310-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANKI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9256	VN082024026247	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	523	1/8/2024	75230	11253-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9257	VN082024026248	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	524	1/8/2024	77420	11253-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9258	VN082024026249	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	525	1/8/2024	104722	11253-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9259	VN082024026250	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	526	1/8/2024	126100	11253-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9260	VN082024026251	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	527	1/8/2024	169294	11253-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9261	VN082024026252	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	528	1/8/2024	289176	11253-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9262	VN082024026253	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	529	1/8/2024	433188	11253-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9263	VN082024068390	2.40601E+14	1/8/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	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	453	16/08/2024	10000	11253-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9264	VN082024066404	2.40601E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2182	13/08/2024	11230	11253-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9265	VN082024025298	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1004	1/8/2024	39476	11830-PRINCIPAL	SCHOOL,GHUNGRALI SIKHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
9266	VN082024025299	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1005	1/8/2024	230084	11830-PRINCIPAL	SCHOOL,GHUNGRALI SIKHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
9267	VN082024025300	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1006	1/8/2024	529372	11830-PRINCIPAL	SCHOOL,GHUNGRALI SIKHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
9268	VN082024025301	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1007	1/8/2024	898374	11830-PRINCIPAL	SCHOOL,GHUNGRALI SIKHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
9269	VN082024066403	2.40601E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2181	13/08/2024	1800	11830-PRINCIPAL	SCHOOL,GHUNGRALI SIKHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
9270	VN082024024667	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1880	6/8/2024	54460	11237-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9271	VN082024066396	2.40601E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2174	13/08/2024	2200	11237-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9272	VN082024026187	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	463	1/8/2024	25500	11237-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9273	VN082024026188	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	464	1/8/2024	53184	11237-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

9274	VN082024026189	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	465	1/8/2024	68508	11237-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9275	VN082024026190	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	466	1/8/2024	121804	11237-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9276	VN082024026191	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	467	1/8/2024	141600	11237-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9277	VN082024026192	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	468	1/8/2024	202782	11237-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9278	VN082024026193	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	469	1/8/2024	216160	11237-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9279	VN082024026194	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	470	1/8/2024	261912	11237-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9280	VN082024026195	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	471	1/8/2024	929708	11237-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9281	VN082024027482	2.40601E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	25102	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9282	VN082024066643	2.40601E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2421	30/08/2024	2400	11237-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9283	VN082024025286	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	992	1/8/2024	18000	11393-PRINCIPAL	SEC. SCHOOL, JATANA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9284	VN082024025287	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	993	1/8/2024	38454	11393-PRINCIPAL	SEC. SCHOOL, JATANA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9285	VN082024025288	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	994	1/8/2024	25500	11393-PRINCIPAL	SEC. SCHOOL, JATANA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9286	VN082024025289	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	995	1/8/2024	119300	11393-PRINCIPAL	SEC. SCHOOL, JATANA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9287	VN082024025290	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	996	1/8/2024	158732	11393-PRINCIPAL	SEC. SCHOOL, JATANA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9288	VN082024025291	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	997	1/8/2024	231843	11393-PRINCIPAL	SEC. SCHOOL, JATANA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9289	VN082024066399	2.40601E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2177	13/08/2024	1140	11393-PRINCIPAL	SEC. SCHOOL, JATANA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9290	VN082024072895	2.40601E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	246	22/08/2024	82979	11665-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL BASAIN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
9291	VN082024066525	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2303	21/08/2024	6001	11393-PRINCIPAL	SEC. SCHOOL, JATANA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9292	VN082024066648	2.40601E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2426	30/08/2024	610	11393-PRINCIPAL	SEC. SCHOOL, JATANA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9293	VN082024025295	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1001	1/8/2024	270950	HEADMASTER	HIGH SCHOOL, PAWAT LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9294	VN082024025296	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1002	1/8/2024	53184	HEADMASTER	HIGH SCHOOL, PAWAT LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9295	VN082024025297	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1003	1/8/2024	86544	HEADMASTER	HIGH SCHOOL, PAWAT LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9296	VN082024025302	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1008	1/8/2024	75884	HEADMASTER	HIGH SCHOOL, PAWAT LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9297	VN082024025328	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1034	1/8/2024	244814	HEADMASTER	HIGH SCHOOL, PAWAT LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9298	VN082024026230	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	506	1/8/2024	142782	HEADMASTER	HIGH SCHOOL, BAGLI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
9299	VN082024026231	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	507	1/8/2024	63112	HEADMASTER	HIGH SCHOOL, BAGLI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
9300	VN082024026232	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	508	1/8/2024	480024	HEADMASTER	HIGH SCHOOL, BAGLI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
9301	VN082024026233	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	509	1/8/2024	612818	HEADMASTER	HIGH SCHOOL, BAGLI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
9302	VN082024026234	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	510	1/8/2024	106574	HEADMASTER	HIGH SCHOOL, BAGLI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
9303	VN082024026235	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	511	1/8/2024	165060	HEADMASTER	HIGH SCHOOL, BAGLI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
9304	VN082024024691	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1904	7/8/2024	2454	HEADMASTER	HIGH SCHOOL, BAGLI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
9305	VN082024066644	2.40601E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2422	30/08/2024	27440	HEADMASTER	HIGH SCHOOL, BAGLI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
9306	VN082024066645	2.40601E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2423	30/08/2024	11580	HEADMASTER	HIGH SCHOOL, BAGLI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
9307	VN082024068189	2.40601E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	599	28/08/2024	27000	11384-HEADMASTER	HIGH SCHOOL, BAGLI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9308	VN082024068190	2.40601E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	600	28/08/2024	37205	11384-HEADMASTER	HIGH SCHOOL, BAGLI KALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9309	VN082024066397	2.40601E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2175	13/08/2024	1060	HEADMASTER	HIGH SCHOOL, KAKRALA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
9310	VN082024025660	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1393	2/8/2024	37954	HEADMASTER	HIGH SCHOOL, KAKRALA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
9311	VN082024025661	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1394	2/8/2024	88584	HEADMASTER	HIGH SCHOOL, KAKRALA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
9312	VN082024025662	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1395	2/8/2024	114942	HEADMASTER	HIGH SCHOOL, KAKRALA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
9313	VN082024025663	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1396	2/8/2024	390166	HEADMASTER	HIGH SCHOOL, KAKRALA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
9314	VN082024026214	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	490	1/8/2024	164644	11301-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9315	VN082024026215	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	491	1/8/2024	143872	11301-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9316	VN082024026216	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	492	1/8/2024	130810	11301-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9317	VN082024026217	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	493	1/8/2024	1162664	11301-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9318	VN082024026218	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	494	1/8/2024	25500	11301-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9319	VN082024066309	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2087	12/8/2024	293365	11301-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9320	VN082024024843	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	549	1/8/2024	65756	HEADMASTER	HIGH SCHOOL, SIHALA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9321	VN082024024844	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	550	1/8/2024	233588	HEADMASTER	HIGH SCHOOL, SIHALA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9322	VN082024024845	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	551	1/8/2024	721962	HEADMASTER	HIGH SCHOOL, SIHALA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9323	VN082024025664	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1397	2/8/2024	36410	11233-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
9324	VN082024025715	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1271	2/8/2024	81556	11233-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
9325	VN082024025665	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1398	2/8/2024	114084	11233-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
9326	VN082024025666	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1399	2/8/2024	287602	11233-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB

9327	VN082024025667	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1400	2/8/2024	408198	11233-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
9328	VN082024025668	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1401	2/8/2024	939860	11233-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
9329	VN082024025669	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1402	2/8/2024	1294958	11233-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
9330	VN082024024837	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	543	1/8/2024	53784	HEADMASTER	HIGH SCHOOL, GHULAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
9331	VN082024024838	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	544	1/8/2024	70800	HEADMASTER	HIGH SCHOOL, GHULAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
9332	VN082024024839	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	545	1/8/2024	76106	HEADMASTER	HIGH SCHOOL, GHULAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
9333	VN082024024840	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	546	1/8/2024	106574	HEADMASTER	HIGH SCHOOL, GHULAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
9334	VN082024024841	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	547	1/8/2024	353640	HEADMASTER	HIGH SCHOOL, GHULAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
9335	VN082024024842	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	548	1/8/2024	525832	HEADMASTER	HIGH SCHOOL, GHULAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
9336	VN082024024572	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1800	5/8/2024	48948	HEADMASTER	HIGH SCHOOL, GHULAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
9337	VN082024026224	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	500	1/8/2024	550922	HEADMASTER	HIGH SCHOOL, NAGRA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9338	VN082024026225	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	501	1/8/2024	942140	HEADMASTER	HIGH SCHOOL, NAGRA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9339	VN082024066405	2.40601E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2183	13/08/2024	3520	HEADMASTER	HIGH SCHOOL, NAGRA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9340	VN082024026181	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	457	1/8/2024	341522	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9341	VN082024026182	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	458	1/8/2024	649666	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9342	VN082024026183	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	459	1/8/2024	38454	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9343	VN082024026184	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	460	1/8/2024	114358	11494-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9344	VN082024026185	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	461	1/8/2024	265752	11494-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9345	VN082024026186	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	462	1/8/2024	406664	11494-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9346	VN082024025658	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1391	2/8/2024	53673	11494-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9347	VN082024026196	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	472	1/8/2024	780894	11398-PRINCIPAL	SEC. SCHOOL(GIRLS),	GOVERNMENT, DEPARTMENT OF	PUNJAB
9348	VN082024026197	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	473	1/8/2024	567710	11398-PRINCIPAL	SEC. SCHOOL(GIRLS),	GOVERNMENT, DEPARTMENT OF	PUNJAB
9349	VN082024026198	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	474	1/8/2024	514328	11398-PRINCIPAL	SEC. SCHOOL(GIRLS),	GOVERNMENT, DEPARTMENT OF	PUNJAB
9350	VN082024026199	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	475	1/8/2024	584960	11398-PRINCIPAL	SEC. SCHOOL(GIRLS),	GOVERNMENT, DEPARTMENT OF	PUNJAB
9351	VN082024026200	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	476	1/8/2024	102340	11398-PRINCIPAL	SEC. SCHOOL(GIRLS),	GOVERNMENT, DEPARTMENT OF	PUNJAB
9352	VN082024066556	2.40601E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2336	22/08/2024	35340	11398-PRINCIPAL	SEC. SCHOOL(GIRLS),	GOVERNMENT, DEPARTMENT OF	PUNJAB
9353	VN082024066557	2.40601E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2337	22/08/2024	3210	11398-PRINCIPAL	SEC. SCHOOL(GIRLS),	GOVERNMENT, DEPARTMENT OF	PUNJAB
9354	VN082024003260	2.40601E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	114	5/8/2024	20141	11378-PRINCIPAL	SEC. SCHOOL, KOTALA LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9355	VN082024024569	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1797	5/8/2024	35150	11378-PRINCIPAL	SEC. SCHOOL, KOTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9356	VN082024025275	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	981	1/8/2024	150774	11378-PRINCIPAL	SEC. SCHOOL, KOTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9357	VN082024025276	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	982	1/8/2024	739315	11378-PRINCIPAL	SEC. SCHOOL, KOTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9358	VN082024025277	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	983	1/8/2024	111684	11378-PRINCIPAL	SEC. SCHOOL, KOTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9359	VN082024025278	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	984	1/8/2024	924182	11378-PRINCIPAL	SEC. SCHOOL, KOTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9360	VN082024025279	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	985	1/8/2024	76106	11378-PRINCIPAL	SEC. SCHOOL, KOTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9361	VN082024025280	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	986	1/8/2024	88084	11378-PRINCIPAL	SEC. SCHOOL, KOTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9362	VN082024025281	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	987	1/8/2024	234442	11378-PRINCIPAL	SEC. SCHOOL, KOTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9363	VN082024025282	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	988	1/8/2024	270950	11378-PRINCIPAL	SEC. SCHOOL, KOTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9364	VN082024025283	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	989	1/8/2024	112852	11378-PRINCIPAL	SEC. SCHOOL, KOTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9365	VN082024025284	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	990	1/8/2024	91310	11378-PRINCIPAL	SEC. SCHOOL, KOTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9366	VN082024025285	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	991	1/8/2024	63912	11378-PRINCIPAL	SEC. SCHOOL, KOTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9367	VN082024066402	2.40601E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2180	13/08/2024	20080	11378-PRINCIPAL	SEC. SCHOOL, KOTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9368	VN082024025329	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1035	1/8/2024	37432	HEADMASTER	HIGH SCHOOL, KATANIKALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
9369	VN082024025330	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1036	1/8/2024	55390	HEADMASTER	HIGH SCHOOL, KATANIKALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
9370	VN082024025331	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1037	1/8/2024	953490	HEADMASTER	HIGH SCHOOL, KATANIKALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
9371	VN082024025332	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1038	1/8/2024	115042	HEADMASTER	HIGH SCHOOL, KATANIKALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
9372	VN082024024775	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1988	9/8/2024	24255	HEADMASTER	HIGH SCHOOL, KATANIKALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
9373	VN082024068331	2.40601E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	394	13/08/2024	75350	11232-HEADMASTER	HIGH SCHOOL, KATANIKALAN LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9374	VN082024026211	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	487	1/8/2024	38454	HEADMASTER	HIGH SCHOOL, KOTLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9375	VN082024026212	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	488	1/8/2024	354600	HEADMASTER	HIGH SCHOOL, KOTLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9376	VN082024026213	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	489	1/8/2024	615516	HEADMASTER	HIGH SCHOOL, KOTLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9377	VN082024066310	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2088	12/8/2024	23387	HEADMASTER	HIGH SCHOOL, KOTLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9378	VN082024066311	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2089	12/8/2024	22921	HEADMASTER	HIGH SCHOOL, KOTLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9379	VN082024024692	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1905	7/8/2024	109456	11303-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9380	VN082024024693	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1906	7/8/2024	336850	11303-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

9381	VN082024024694	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1907	7/8/2024	702452	11303-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9382	VN082024024695	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1908	7/8/2024	149484	11303-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9383	VN082024024696	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1909	7/8/2024	329098	11303-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9384	VN082024024570	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1798	5/8/2024	43224	HEADMASTER	HIGH SCHOOL, KUBA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9385	VN082024024571	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1799	5/8/2024	3926	HEADMASTER	HIGH SCHOOL, KUBA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9386	VN082024025653	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1386	2/8/2024	551564	HEADMASTER	HIGH SCHOOL, KUBA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9387	VN082024025654	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1387	2/8/2024	417652	HEADMASTER	HIGH SCHOOL, KUBA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9388	VN082024025655	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1388	2/8/2024	102340	HEADMASTER	HIGH SCHOOL, KUBA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9389	VN082024025656	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1389	2/8/2024	477290	HEADMASTER	HIGH SCHOOL, KUBA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9390	VN082024025657	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1390	2/8/2024	38454	HEADMASTER	HIGH SCHOOL, KUBA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9391	VN082024066524	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2302	21/08/2024	630572	HEADMASTER	HIGH SCHOOL, KUBA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9392	VN082024066647	2.40601E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2425	30/08/2024	300	HEADMASTER	HIGH SCHOOL, KUBA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9393	VN082024024834	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	540	1/8/2024	148540	HEADMASTER	HIGH SCHOOL, KOT GANGU RAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
9394	VN082024024835	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	541	1/8/2024	106368	HEADMASTER	HIGH SCHOOL, KOT GANGU RAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
9395	VN082024024836	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	542	1/8/2024	70800	HEADMASTER	HIGH SCHOOL, KOT GANGU RAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
9396	VN082024024830	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	536	1/8/2024	64512	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9397	VN082024024831	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	537	1/8/2024	129204	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9398	VN082024024832	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	538	1/8/2024	476128	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9399	VN082024024833	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	539	1/8/2024	750402	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9400	VN082024026226	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	502	1/8/2024	63712	HEADMASTER	HIGH SCHOOL, LALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
9401	VN082024026227	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	503	1/8/2024	198404	HEADMASTER	HIGH SCHOOL, LALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
9402	VN082024026228	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	504	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, LALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
9403	VN082024026229	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	505	1/8/2024	426958	HEADMASTER	HIGH SCHOOL, LALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
9404	VN082024025333	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	1/8/2024	31138	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9405	VN082024025334	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	1/8/2024	80064	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9406	VN082024024773	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1986	9/8/2024	480313	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9407	VN082024025335	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	1/8/2024	724134	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9408	VN082024025336	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	1/8/2024	4293348	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9409	VN082024025337	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1043	1/8/2024	2131600	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9410	VN082024068302	2.40601E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	365	12/8/2024	24299	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9411	VN082024068303	2.40601E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	366	12/8/2024	4737	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9412	VN082024068304	2.40601E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	367	12/8/2024	8698	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9413	VN082024068305	2.40601E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	368	12/8/2024	141093	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9414	VN082024066276	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2054	12/8/2024	37176	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9415	VN082024066277	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2055	12/8/2024	14024	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9416	VN082024066278	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2056	12/8/2024	11767	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9417	VN082024066279	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2057	12/8/2024	11766	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9418	VN082024066280	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2058	12/8/2024	16936	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9419	VN082024066281	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2059	12/8/2024	16284	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9420	VN082024066282	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2060	12/8/2024	23286	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9421	VN082024066283	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2061	12/8/2024	14031	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9422	VN082024066284	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2062	12/8/2024	20806	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9423	VN082024066285	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2063	12/8/2024	15815	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9424	VN082024066286	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2064	12/8/2024	31167	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9425	VN082024066480	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2258	16/08/2024	29213	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9426	VN082024066287	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2065	12/8/2024	19108	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9427	VN082024066288	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2066	12/8/2024	12461	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9428	VN082024066289	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2067	12/8/2024	33055	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9429	VN082024066290	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2068	12/8/2024	33313	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9430	VN082024066291	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2069	12/8/2024	15154	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9431	VN082024066292	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2070	12/8/2024	21868	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9432	VN082024066293	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2071	12/8/2024	23775	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9433	VN082024066294	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2072	12/8/2024	9531	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9434	VN082024066295	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2073	12/8/2024	6675	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9435	VN082024066296	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2074	12/8/2024	25095	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9436	VN082024066297	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2075	12/8/2024	7933	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9437	VN082024066298	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2076	12/8/2024	11750	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9438	VN082024066299	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2077	12/8/2024	3750	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9439	VN082024066300	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2078	12/8/2024	41616	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9440	VN082024066301	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2079	12/8/2024	10928	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9441	VN082024066302	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2080	12/8/2024	9979	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9442	VN082024066303	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2081	12/8/2024	8760	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9443	VN082024066304	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2082	12/8/2024	15960	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9444	VN082024066305	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2083	12/8/2024	12425	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9445	VN082024066306	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2084	12/8/2024	15854	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9446	VN082024066307	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2085	12/8/2024	16758	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9447	VN082024066308	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2086	12/8/2024	3726	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9448	VN082024025292	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	998	1/8/2024	31354	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9449	VN082024025293	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	999	1/8/2024	1310762	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9450	VN082024025294	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1000	1/8/2024	9222750	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9451	VN082024025303	2.40601E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1009	1/8/2024	3090	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9452	VN082024024708	2.40601E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1921	7/8/2024	18000	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9453	VN082024066401	2.40601E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2179	13/08/2024	99880	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9454	VN082024024776	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1989	9/8/2024	681698	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9455	VN082024066642	2.40601E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2420	30/08/2024	24620	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9456	VN082024026203	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	479	1/8/2024	18000	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9457	VN082024026204	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	480	1/8/2024	52178	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9458	VN082024026205	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	481	1/8/2024	109472	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9459	VN082024026206	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	1/8/2024	115042	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9460	VN082024026207	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	1/8/2024	1038862	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9461	VN082024026208	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	1/8/2024	1606000	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9462	VN082024026209	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	1/8/2024	4659180	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9463	VN082024026210	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	486	1/8/2024	732356	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9464	VN082024024709	2.40601E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1922	7/8/2024	10000	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9465	VN082024024710	2.40601E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1923	7/8/2024	2500	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9466	VN082024024671	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1884	6/8/2024	5000	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9467	VN082024066614	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2394	28/08/2024	26500	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9468	VN082024066398	2.40601E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2176	13/08/2024	4160	11235-PRINCIPAL	SENIOR GIRLS SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9469	VN082024026254	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	1/8/2024	134130	11235-PRINCIPAL	SENIOR GIRLS SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9470	VN082024024825	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	1/8/2024	111684	11235-PRINCIPAL	SENIOR GIRLS SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9471	VN082024024826	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	1/8/2024	204680	11235-PRINCIPAL	SENIOR GIRLS SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9472	VN082024024827	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	1/8/2024	658558	11235-PRINCIPAL	SENIOR GIRLS SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9473	VN082024024828	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	534	1/8/2024	25500	11235-PRINCIPAL	SENIOR GIRLS SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9474	VN082024024829	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	535	1/8/2024	42980	11235-PRINCIPAL	SENIOR GIRLS SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9475	VN082024024774	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1987	9/8/2024	61454	11235-PRINCIPAL	SENIOR GIRLS SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9476	VN082024033823	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	360	5/8/2024	72000	SENIOR MEDICAL	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9477	VN082024033824	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	361	5/8/2024	109160	SENIOR MEDICAL	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9478	VN082024033825	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	362	5/8/2024	110462	SENIOR MEDICAL	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9479	VN082024033826	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	363	5/8/2024	123056	SENIOR MEDICAL	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9480	VN082024033827	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	364	5/8/2024	145310	SENIOR MEDICAL	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9481	VN082024033828	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	365	5/8/2024	156614	SENIOR MEDICAL	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9482	VN082024033829	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	366	5/8/2024	184018	SENIOR MEDICAL	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9483	VN082024033830	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	367	5/8/2024	194722	SENIOR MEDICAL	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9484	VN082024033831	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	368	5/8/2024	205728	SENIOR MEDICAL	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9485	VN082024033832	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	369	5/8/2024	216930	SENIOR MEDICAL	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9486	VN082024033833	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	370	5/8/2024	271678	SENIOR MEDICAL	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9487	VN082024033834	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	371	5/8/2024	275436	SENIOR MEDICAL	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9488	VN082024033835	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	372	5/8/2024	327522	SENIOR MEDICAL	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9489	VN082024033836	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	373	5/8/2024	864912	SENIOR MEDICAL	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9490	VN082024033837	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	374	5/8/2024	981398	SENIOR MEDICAL	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9491	VN082024033842	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	379	5/8/2024	33182	SENIOR MEDICAL	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9492	VN082024033843	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	380	5/8/2024	73040	SENIOR MEDICAL	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9493	VN082024033844	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	381	5/8/2024	115880	SENIOR MEDICAL	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9494	VN082024027586	2.40601E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	123958	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9495	VN082024078455	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	542	13/08/2024	24452	SENIOR MEDICAL	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9496	VN082024078456	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	543	13/08/2024	24732	SENIOR MEDICAL	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9497	VN082024078457	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	544	13/08/2024	15123	SENIOR MEDICAL	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9498	VN082024078458	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	545	13/08/2024	93384	SENIOR MEDICAL	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9499	VN082024078459	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	546	13/08/2024	58710	SENIOR MEDICAL	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9500	VN082024078508	2.40601E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	595	21/08/2024	966	SENIOR MEDICAL	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9501	VN082024078522	2.40601E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	609	22/08/2024	350000	SENIOR MEDICAL	SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9502	VN082024033626	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	1/8/2024	60900	SENIOR MEDICAL	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9503	VN082024033627	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	1/8/2024	65118	SENIOR MEDICAL	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9504	VN082024033628	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	1/8/2024	616040	SENIOR MEDICAL	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9505	VN082024078446	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	533	12/8/2024	31446	SENIOR MEDICAL	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9506	VN082024016601	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	49852	SENIOR MEDICAL	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9507	VN082024016602	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	49852	SENIOR MEDICAL	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB

9508	VN082024033618	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	1/8/2024	55882	SENIOR MEDICAL	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9509	VN082024033619	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	1/8/2024	68844	SENIOR MEDICAL	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9510	VN082024033620	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	1/8/2024	135940	SENIOR MEDICAL	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9511	VN082024033621	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	1/8/2024	168186	SENIOR MEDICAL	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9512	VN082024016603	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	72832	SENIOR MEDICAL	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9513	VN082024016604	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	216630	SENIOR MEDICAL	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9514	VN082024033838	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	375	5/8/2024	261896	SENIOR MEDICAL	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9515	VN082024033839	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	376	5/8/2024	318010	SENIOR MEDICAL	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9516	VN082024033840	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	377	5/8/2024	330802	SENIOR MEDICAL	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9517	VN082024033622	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	1/8/2024	345866	SENIOR MEDICAL	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9518	VN082024033845	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	382	5/8/2024	340064	SENIOR MEDICAL	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9519	VN082024033846	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	383	5/8/2024	256138	SENIOR MEDICAL	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9520	VN082024033847	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	384	5/8/2024	62000	SENIOR MEDICAL	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9521	VN082024033848	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	385	5/8/2024	550966	SENIOR MEDICAL	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9522	VN082024033893	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	430	6/8/2024	52892	SENIOR MEDICAL	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9523	VN082024016667	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	5/8/2024	19114	SENIOR MEDICAL	CENTRE, KOOMKALAN	HEALTH & FAMILY WELFARE	PUNJAB
9524	VN082024033820	2.40601E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	357	5/8/2024	49041	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9525	VN082024033821	2.40601E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	358	5/8/2024	21063	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9526	VN082024033822	2.40601E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	359	5/8/2024	73850	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9527	VN082024033499	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	1/8/2024	18000	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9528	VN082024033500	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	1/8/2024	36410	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9529	VN082024033501	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	1/8/2024	38454	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9530	VN082024033502	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	1/8/2024	44132	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9531	VN082024033503	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	1/8/2024	44132	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9532	VN082024033504	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	1/8/2024	53184	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9533	VN082024078560	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	619	23/08/2024	62106	SENIOR MEDICAL	CENTRE, MACHIWALA	HEALTH & FAMILY WELFARE	PUNJAB
9534	VN082024033505	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	1/8/2024	63858	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9535	VN082024016610	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	68264	SENIOR MEDICAL	CENTRE, KOOMKALAN	HEALTH & FAMILY WELFARE	PUNJAB
9536	VN082024016611	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	74438	SENIOR MEDICAL	CENTRE, KOOMKALAN	HEALTH & FAMILY WELFARE	PUNJAB
9537	VN082024033506	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	1/8/2024	74938	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9538	VN082024033507	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	1/8/2024	93320	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9539	VN082024033508	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	1/8/2024	97860	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9540	VN082024033509	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	1/8/2024	127014	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9541	VN082024016612	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	154424	SENIOR MEDICAL	CENTRE, KOOMKALAN	HEALTH & FAMILY WELFARE	PUNJAB
9542	VN082024033510	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	1/8/2024	159950	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9543	VN082024033511	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	1/8/2024	166864	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9544	VN082024016613	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	172760	SENIOR MEDICAL	CENTRE, KOOMKALAN	HEALTH & FAMILY WELFARE	PUNJAB
9545	VN082024016614	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	172760	SENIOR MEDICAL	CENTRE, KOOMKALAN	HEALTH & FAMILY WELFARE	PUNJAB
9546	VN082024033512	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	1/8/2024	240516	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9547	VN082024033513	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	119	1/8/2024	536598	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9548	VN082024016615	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	221276	SENIOR MEDICAL	CENTRE, KOOMKALAN	HEALTH & FAMILY WELFARE	PUNJAB
9549	VN082024033514	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	1/8/2024	268468	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9550	VN082024033515	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	1/8/2024	375148	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9551	VN082024033841	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	378	5/8/2024	274436	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9552	VN082024016676	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	9/8/2024	21700	SENIOR MEDICAL	CENTRE, KOOMKALAN	HEALTH & FAMILY WELFARE	PUNJAB
9553	VN082024033919	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	456	9/8/2024	23000	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9554	VN082024033920	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	457	9/8/2024	71504	ASSISTANT CONTROL	SURGEON, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9555	VN082024078561	2.40601E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	620	23/08/2024	13640	SENIOR MEDICAL	NO. 2, LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9556	VN082024078554	2.40601E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	646	30/08/2024	24190	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
9557	VN082024016639	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	2/8/2024	50660	SENIOR MEDICAL	CENTRE, MANAPUR	HEALTH & FAMILY WELFARE	PUNJAB
9558	VN082024033688	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	223	2/8/2024	58456	SENIOR MEDICAL	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9559	VN082024033689	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	224	2/8/2024	59854	SENIOR MEDICAL	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9560	VN082024075094	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	19/08/2024	74968	SENIOR MEDICAL	CENTRE, MANAPUR	HEALTH & FAMILY WELFARE	PUNJAB
9561	VN082024016640	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	2/8/2024	96138	SENIOR MEDICAL	CENTRE, MANAPUR	HEALTH & FAMILY WELFARE	PUNJAB
9562	VN082024033690	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	225	2/8/2024	121560	SENIOR MEDICAL	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB

9563	VN082024078501	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	588	21/08/2024	103992	SENIOR MEDICAL	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9564	VN082024078502	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	589	21/08/2024	137060	SENIOR MEDICAL	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9565	VN082024033691	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	226	2/8/2024	137790	SENIOR MEDICAL	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9566	VN082024075095	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	19/08/2024	153256	SENIOR MEDICAL	CENTRE, MANAPUR	HEALTH & FAMILY WELFARE	PUNJAB
9567	VN082024033692	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	227	2/8/2024	165830	SENIOR MEDICAL	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9568	VN082024033693	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	228	2/8/2024	183258	SENIOR MEDICAL	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9569	VN082024033694	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	229	2/8/2024	185876	SENIOR MEDICAL	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9570	VN082024033695	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	230	2/8/2024	308512	SENIOR MEDICAL	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9571	VN082024033696	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	231	2/8/2024	382136	SENIOR MEDICAL	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9572	VN082024033697	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	232	2/8/2024	400200	SENIOR MEDICAL	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9573	VN082024016641	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	2/8/2024	507528	SENIOR MEDICAL	CENTRE, MANAPUR	HEALTH & FAMILY WELFARE	PUNJAB
9574	VN082024016642	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	2/8/2024	600696	SENIOR MEDICAL	CENTRE, MANAPUR	HEALTH & FAMILY WELFARE	PUNJAB
9575	VN082024033698	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	233	2/8/2024	686098	SENIOR MEDICAL	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9576	VN082024033699	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	234	2/8/2024	793380	SENIOR MEDICAL	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9577	VN082024078503	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	590	21/08/2024	34000	SENIOR MEDICAL	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9578	VN082024033700	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	235	2/8/2024	88264	SENIOR MEDICAL	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9579	VN082024033701	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	236	2/8/2024	821677	SENIOR MEDICAL	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9580	VN082024033702	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	237	2/8/2024	352088	SENIOR MEDICAL	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9581	VN082024033703	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	238	2/8/2024	339993	SENIOR MEDICAL	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9582	VN082024033921	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	458	9/8/2024	99288	SENIOR MEDICAL	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9583	VN082024078504	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	591	21/08/2024	434560	SENIOR MEDICAL	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9584	VN082024078523	2.40601E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	610	22/08/2024	280000	SENIOR MEDICAL	CENTRE, MANUPUR	HEALTH & FAMILY WELFARE	PUNJAB
9585	VN082024003196	2.40601E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	50	1/8/2024	53838	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9586	VN082024003197	2.40601E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	51	1/8/2024	58400	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9587	VN082024003240	2.40601E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	94	2/8/2024	787000	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9588	VN082024003198	2.40601E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	52	1/8/2024	393000	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9589	VN082024068330	2.40601E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	393	13/08/2024	5010	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, MACHHIWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9590	VN082024050095	2.40601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	31	1/8/2024	18000	ASSISTANT REGISTRA	SOCIETIES, SAMRALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
9591	VN082024050096	2.40601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	32	1/8/2024	39800	ASSISTANT REGISTRA	SOCIETIES, SAMRALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
9592	VN082024050097	2.40601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	33	1/8/2024	103740	ASSISTANT REGISTRA	SOCIETIES, SAMRALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
9593	VN082024050098	2.40601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	34	1/8/2024	107714	ASSISTANT REGISTRA	SOCIETIES, SAMRALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
9594	VN082024050099	2.40601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	35	1/8/2024	147412	ASSISTANT REGISTRA	SOCIETIES, SAMRALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
9595	VN082024050094	2.40601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	30	1/8/2024	45462	ASSISTANT REGISTRA	SOCIETIES, SAMRALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
9596	VN082024077998	2.40601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	61	19/08/2024	177000	ASSISTANT REGISTRA	SOCIETIES, SAMRALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
9597	VN082024077999	2.40601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	62	19/08/2024	461640	ASSISTANT REGISTRA	SOCIETIES, SAMRALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
9598	VN082024078004	2.40601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	67	28/08/2024	56986	ASSISTANT REGISTRA	SOCIETIES, SAMRALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
9599	VN082024003288	2.40601E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	140	7/8/2024	29200	CHILD DEVELOPMENT	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9600	VN082024003289	2.40601E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	141	7/8/2024	29200	CHILD DEVELOPMENT	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9601	VN082024003290	2.40601E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	142	7/8/2024	54838	CHILD DEVELOPMENT	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9602	VN082024003291	2.40601E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	143	7/8/2024	71434	CHILD DEVELOPMENT	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9603	VN082024003292	2.40601E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	144	7/8/2024	83100	CHILD DEVELOPMENT	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9604	VN082024003293	2.40601E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	145	7/8/2024	127014	CHILD DEVELOPMENT	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9605	VN082024003294	2.40601E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	146	7/8/2024	660000	CHILD DEVELOPMENT	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9606	VN082024003295	2.40601E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	147	7/8/2024	363200	CHILD DEVELOPMENT	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9607	VN082024027601	2.40601E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	63928	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9608	VN082024068306	2.40601E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	369	12/8/2024	177677	CHILD DEVELOPMENT	SAMRALA LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
9609	VN082024036413	2.40601E+14	1/8/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	2/8/2024	34050	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

9610	VN082024036424	2.40601E+14	1/8/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	14	7/8/2024	9360	DISTRICT TREASURY OFFICER	LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9611	VN082024036414	2.40601E+14	1/8/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	2/8/2024	31050	DISTRICT TREASURY OFFICER	LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9612	VN082024036415	2.40601E+14	1/8/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	5	2/8/2024	5400	DISTRICT TREASURY OFFICER	LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9613	VN082024003299	2.40601E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	GENERAL ADMINIST	NT	V	151	7/8/2024	10000	11046-S.D.M.	SAMRALA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
9614	VN082024036425	2.40601E+14	1/8/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	15	7/8/2024	30050	DISTRICT TREASURY OFFICER	LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9615	VN082024035149	2.40601E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	67	2/8/2024	2018	11046-S.D.M.	SAMRALA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
9616	VN082024035150	2.40601E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	68	2/8/2024	470	11046-S.D.M.	SAMRALA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
9617	VN082024035151	2.40601E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	69	2/8/2024	7360	11046-S.D.M.	SAMRALA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
9618	VN082024070802	2.40601E+14	1/8/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	61	19/08/2024	207800	DISTRICT TREASURY OFFICER	LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9619	VN082024070991	2.40601E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	125	19/08/2024	25833	11046-S.D.M.	SAMRALA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
9620	VN082024035171	2.40601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	89	6/8/2024	39476	11046-S.D.M.	SAMRALA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
9621	VN082024035172	2.40601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	90	6/8/2024	99118	11046-S.D.M.	SAMRALA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
9622	VN082024035173	2.40601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	91	6/8/2024	106604	11046-S.D.M.	SAMRALA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
9623	VN082024035174	2.40601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	92	6/8/2024	163006	11046-S.D.M.	SAMRALA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
9624	VN082024035175	2.40601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	93	6/8/2024	83100	11046-S.D.M.	SAMRALA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
9625	VN082024070830	2.40601E+14	1/8/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	89	28/08/2024	11550	DISTRICT TREASURY OFFICER	LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9626	VN082024070803	2.40601E+14	1/8/2024	N	DC03	K	Refund Vouchers	1100-LUDHIANA	AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	62	19/08/2024	57250	DISTRICT TREASURY OFFICER	LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9627	VN082024035177	2.40601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	95	7/8/2024	82500	11046-S.D.M.	SAMRALA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
9628	VN082024068195	2.40601E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	605	28/08/2024	126000	11046-S.D.M.	SAMRALA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
9629	VN082024035164	2.40601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	82	5/8/2024	2044	TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9630	VN082024035153	2.40601E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	71	2/8/2024	180000	TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9631	VN082024070980	2.40601E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	114	13/08/2024	297840	TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9632	VN082024035181	2.40601E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	99	7/8/2024	1250	TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9633	VN082024035170	2.40601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	88	6/8/2024	2920	TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9634	VN082024035182	2.40601E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	100	7/8/2024	267000	TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9635	VN082024070986	2.40601E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	120	16/08/2024	27500	TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9636	VN082024035165	2.40601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	83	5/8/2024	19900	TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9637	VN082024035166	2.40601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	84	5/8/2024	79834	TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9638	VN082024035167	2.40601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	85	5/8/2024	105406	TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9639	VN082024035168	2.40601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	86	5/8/2024	131458	TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9640	VN082024039053	2.40601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	5/8/2024	199000	TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9641	VN082024039054	2.40601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	5/8/2024	71504	TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9642	VN082024035169	2.40601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	87	5/8/2024	399378	TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9643	VN082024039055	2.40601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	6/8/2024	48090	TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9644	VN082024035176	2.40601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	94	6/8/2024	197964	TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9645	VN082024039056	2.40601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	6/8/2024	278144	TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9646	VN082024039057	2.40601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	7/8/2024	280958	TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9647	VN082024039059	2.40601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	9/8/2024	52470	TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9648	VN082024027616	2.40601E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	79997	DISTRICT TREASURY OFFICER	LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9649	VN082024027617	2.40601E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	42172	DISTRICT TREASURY OFFICER	LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9650	VN082024027618	2.40601E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	17325	DISTRICT TREASURY OFFICER	LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9651	VN082024027619	2.40601E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	21219	DISTRICT TREASURY OFFICER	LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9652	VN082024076065	2.40601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	16/08/2024	84574	TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9653	VN082024070987	2.40601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	121	16/08/2024	68200	TEHSILDAR	SAMRALA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
9654	VN082024009063	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	22	1/8/2024	109602	11631-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9655	VN082024009064	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	23	1/8/2024	411970	11631-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9656	VN082024009065	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	24	1/8/2024	179526	11631-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9657	VN082024009066	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	25	1/8/2024	1200604	11631-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9658	VN082024009067	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	26	1/8/2024	136400	11631-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

9659	VN082024009068	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	27	1/8/2024	130312	11631-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9660	VN082024009069	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	28	1/8/2024	305044	11631-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9661	VN082024027481	2.40601E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	26944	11748-PRINCIPAL	TRAINING INSTITUTE SAMRALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
9662	VN082024009152	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	111	9/8/2024	20400	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9663	VN082024009153	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	112	9/8/2024	9600	11631-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9664	VN082024065342	2.40601E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	138	12/8/2024	1507	11631-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9665	VN082024065341	2.40601E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	137	12/8/2024	20481	11631-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9666	VN082024065393	2.40601E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	189	30/08/2024	38930	11631-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9667	VN082024009061	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	20	1/8/2024	105406	HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9668	VN082024009062	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	21	1/8/2024	29286	HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9669	VN082024009154	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	113	9/8/2024	40471	11636-HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9670	VN082024009155	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	114	9/8/2024	19045	11636-HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9671	VN082024009156	2.40601E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	115	9/8/2024	15303	HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9672	VN082024065383	2.40601E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	179	22/08/2024	20200	HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9673	VN082024065353	2.40601E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	149	19/08/2024	1109	HEADMISTRESS	G.I.S.G., SAMRALA LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9674	VN082024009055	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	14	1/8/2024	56190	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9675	VN082024009056	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	15	1/8/2024	290376	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9676	VN082024009060	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	19	1/8/2024	240628	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9677	VN082024009081	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	40	1/8/2024	14856	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9678	VN082024009082	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	41	1/8/2024	6991	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9679	VN082024009086	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	45	2/8/2024	30600	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9680	VN082024009087	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	46	2/8/2024	14400	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9681	VN082024009143	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	102	7/8/2024	69754	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9682	VN082024009144	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	103	7/8/2024	32826	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9683	VN082024009145	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	104	7/8/2024	71400	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9684	VN082024009146	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	105	7/8/2024	33600	11642-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, UTALAN LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9685	VN082024065348	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	144	16/08/2024	4380	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9686	VN082024065394	2.40601E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	190	30/08/2024	51070	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9687	VN082024045213	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	3	1/8/2024	129722	EXECUTIVE OFFICER/B	SAMITI, SAMRALA, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
9688	VN082024045214	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	4	1/8/2024	180814	EXECUTIVE OFFICER/B	SAMITI, SAMRALA, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
9689	VN082024045215	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	5	1/8/2024	214594	EXECUTIVE OFFICER/B	SAMITI, SAMRALA, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
9690	VN082024045224	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	14	2/8/2024	45370	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
9691	VN082024045225	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	15	2/8/2024	72602	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
9692	VN082024045226	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	16	2/8/2024	90122	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
9693	VN082024045227	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	17	2/8/2024	92120	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
9694	VN082024045228	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	18	2/8/2024	120670	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB

9695	VN082024024772	2.40601E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1985	9/8/2024	40434	11198-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9696	VN082024025321	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1027	1/8/2024	130334	11198-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9697	VN082024025322	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1028	1/8/2024	130810	11198-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9698	VN082024025323	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1029	1/8/2024	126914	11198-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9699	VN082024025324	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1030	1/8/2024	75592	11198-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9700	VN082024025325	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1031	1/8/2024	131700	11198-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9701	VN082024025326	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1032	1/8/2024	283536	11198-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9702	VN082024025327	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1033	1/8/2024	320608	11198-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9703	VN082024026201	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	477	1/8/2024	216224	HEADMASTER	SCHOOL, SEHJO MAJRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9704	VN082024026202	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	478	1/8/2024	610086	HEADMASTER	SCHOOL, SEHJO MAJRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9705	VN082024025659	2.40601E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1392	2/8/2024	5303	HEADMASTER	SCHOOL, SEHJO MAJRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9706	VN082024066406	2.40601E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2184	13/08/2024	3540	HEADMASTER	SCHOOL, SEHJO MAJRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9707	VN082024066407	2.40601E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2185	13/08/2024	2960	HEADMASTER	SCHOOL, SEHJO MAJRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9708	VN082024025650	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1383	2/8/2024	50864	HEADMASTER	SCHOOL, MUSHKA BAD LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9709	VN082024025651	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1384	2/8/2024	133000	HEADMASTER	SCHOOL, MUSHKA BAD LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9710	VN082024025652	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1385	2/8/2024	326248	HEADMASTER	SCHOOL, MUSHKA BAD LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9711	VN082024026176	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	452	1/8/2024	118906	11426-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9712	VN082024026177	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	453	1/8/2024	150774	11426-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9713	VN082024026178	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	454	1/8/2024	520260	11426-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9714	VN082024026179	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	455	1/8/2024	646582	11426-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9715	VN082024026180	2.40601E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	456	1/8/2024	684594	11426-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9716	VN082024066400	2.40601E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2178	13/08/2024	2720	11426-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9717	VN082024066555	2.40601E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2335	22/08/2024	840	11426-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9718	VN082024068187	2.40601E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	597	28/08/2024	18642	11426-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHANI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9719	VN082024033892	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	429	6/8/2024	170965	SENIOR MEDICAL	CENTRE, SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9720	VN082024033623	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	1/8/2024	59754	SENIOR MEDICAL	CENTRE, SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9721	VN082024033624	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	1/8/2024	68200	SENIOR MEDICAL	CENTRE, SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9722	VN082024033625	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	1/8/2024	92750	SENIOR MEDICAL	CENTRE, SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9723	VN082024033913	2.40601E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	450	7/8/2024	2350	SENIOR MEDICAL	CENTRE, SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9724	VN082024033516	2.40601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	1/8/2024	108898	SENIOR MEDICAL	CENTRE, SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9725	VN082024078505	2.40601E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	592	21/08/2024	87257	SENIOR MEDICAL	CENTRE, SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9726	VN082024078506	2.40601E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	593	21/08/2024	15673	SENIOR MEDICAL	CENTRE, SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9727	VN082024078507	2.40601E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	594	21/08/2024	7087	SENIOR MEDICAL	CENTRE, SAMRALA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9728	VN082024036447	2.40601E+11	1/8/2024	N	DC03	D	Misc. Vouchers	LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	37	7/8/2024	2000	COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
9729	VN082024070794	2.40601E+11	1/8/2024	N	DC03	D	Misc. Vouchers	LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	53	13/08/2024	350	COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
9730	VN082024070844	2.40601E+11	1/8/2024	N	DC03	D	Misc. Vouchers	LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	103	22/08/2024	1000	COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
9731	VN082024009057	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	16	1/8/2024	53838	PRINCIPAL, GOVT ITI,	KUSHAL SINGH LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9732	VN082024009058	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	17	1/8/2024	180708	PRINCIPAL, GOVT ITI,	KUSHAL SINGH LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9733	VN082024009059	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	18	1/8/2024	210812	PRINCIPAL, GOVT ITI,	KUSHAL SINGH LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9734	VN082024009150	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	109	9/8/2024	19412	PRINCIPAL, GOVT ITI, TANDA KUSHAL SINGH	GOVT ITI, TANDA KUSHAL SINGH LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9735	VN082024009151	2.40601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	110	9/8/2024	9136	PRINCIPAL, GOVT ITI, TANDA KUSHAL SINGH	GOVT ITI, TANDA KUSHAL SINGH LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9736	VN082024026071	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	1/8/2024	39988	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9737	VN082024026072	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	1/8/2024	78712	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9738	VN082024026073	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	1/8/2024	3313508	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9739	VN082024026165	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	441	1/8/2024	12325646	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9740	VN082024024824	2.40602E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2037	9/8/2024	7363	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9741	VN082024066262	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	2040	12/8/2024	1241479	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9742	VN082024026095	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	371	1/8/2024	45400	11446-PRINCIPAL	SECONDARY SCHOOL, LIBRA	INSTRUCTIONS(SECONDARY)	PUNJAB

9743	VN082024026096	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	372	1/8/2024	71944	11446-PRINCIPAL	SECONDARY SCHOOL, LIBRA	INSTRUCTIONS(SECONDARY)	PUNJAB
9744	VN082024026097	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	373	1/8/2024	150774	11446-PRINCIPAL	SECONDARY SCHOOL, LIBRA	INSTRUCTIONS(SECONDARY)	PUNJAB
9745	VN082024026146	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	422	1/8/2024	562824	11446-PRINCIPAL	SECONDARY SCHOOL, LIBRA	INSTRUCTIONS(SECONDARY)	PUNJAB
9746	VN082024026147	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	423	1/8/2024	1193067	11446-PRINCIPAL	SECONDARY SCHOOL, LIBRA	INSTRUCTIONS(SECONDARY)	PUNJAB
9747	VN082024026039	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	1/8/2024	18000	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9748	VN082024026040	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	316	1/8/2024	35388	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9749	VN082024026079	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	1/8/2024	118400	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9750	VN082024026080	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	1/8/2024	316218	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9751	VN082024026081	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	1/8/2024	441594	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9752	VN082024026082	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	1/8/2024	733158	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9753	VN082024026053	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	329	1/8/2024	134130	11224-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9754	VN082024026101	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	377	1/8/2024	432720	11224-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9755	VN082024026102	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	378	1/8/2024	412432	11224-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9756	VN082024026103	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	379	1/8/2024	406778	11224-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9757	VN082024026104	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	380	1/8/2024	571250	11224-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9758	VN082024026105	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	381	1/8/2024	257226	11224-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9759	VN082024026106	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	382	1/8/2024	64176	11224-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9760	VN082024066513	2.40602E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2291	21/08/2024	25257	11224-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9761	VN082024024818	2.40602E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2031	9/8/2024	44013	11227-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9762	VN082024024820	2.40602E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2033	9/8/2024	880	11227-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9763	VN082024026155	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	431	1/8/2024	530102	11227-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9764	VN082024026156	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	432	1/8/2024	1439322	11227-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9765	VN082024026055	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	331	1/8/2024	55996	11227-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9766	VN082024026157	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	433	1/8/2024	108472	11227-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9767	VN082024026158	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	434	1/8/2024	1167756	11227-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9768	VN082024026056	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	332	1/8/2024	38454	11227-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9769	VN082024026057	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	333	1/8/2024	25500	11227-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9770	VN082024026058	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	334	1/8/2024	19900	11227-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9771	VN082024072907	2.40602E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	258	28/08/2024	1119870	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9772	VN082024066260	2.40602E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	2038	12/8/2024	9000	11463-PRINCIPAL	SEC. SCHOOL, MANUPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
9773	VN082024026166	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	442	1/8/2024	45400	11463-PRINCIPAL	SEC. SCHOOL, MANUPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
9774	VN082024026167	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	443	1/8/2024	286148	11463-PRINCIPAL	SEC. SCHOOL, MANUPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
9775	VN082024026168	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	444	1/8/2024	713192	11463-PRINCIPAL	SEC. SCHOOL, MANUPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
9776	VN082024026169	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	445	1/8/2024	719014	11463-PRINCIPAL	SEC. SCHOOL, MANUPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
9777	VN082024026170	2.40602E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	446	1/8/2024	5303	11463-PRINCIPAL	SEC. SCHOOL, MANUPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
9778	VN082024025685	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1418	2/8/2024	91768	HEADMASTER	HIGH SCHOOL, LALHERI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
9779	VN082024025686	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1419	2/8/2024	103324	HEADMASTER	HIGH SCHOOL, LALHERI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
9780	VN082024025687	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1420	2/8/2024	400314	HEADMASTER	HIGH SCHOOL, LALHERI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
9781	VN082024025688	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1421	2/8/2024	463263	HEADMASTER	HIGH SCHOOL, LALHERI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
9782	VN082024025689	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1422	2/8/2024	686082	HEADMASTER	HIGH SCHOOL, LALHERI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
9783	VN082024003464	2.40602E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	318	9/8/2024	31690	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER KHANNA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
9784	VN082024003465	2.40602E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	319	9/8/2024	40746	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER KHANNA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
9785	VN082024003466	2.40602E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	320	9/8/2024	11200	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER KHANNA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
9786	VN082024003467	2.40602E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	321	9/8/2024	43681	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER KHANNA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
9787	VN082024003468	2.40602E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	322	9/8/2024	30663	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER KHANNA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
9788	VN082024024817	2.40602E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2030	9/8/2024	29143	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9789	VN082024026065	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	341	1/8/2024	19900	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

9790	VN082024026066	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	342	1/8/2024	65610	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9791	VN082024026067	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	1/8/2024	181400	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9792	VN082024026068	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	1/8/2024	118400	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9793	VN082024026127	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	1/8/2024	3840094	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9794	VN082024026128	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	1/8/2024	9491774	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9795	VN082024003469	2.40602E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	323	9/8/2024	60506	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER KHANNA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
9796	VN082024003470	2.40602E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	324	9/8/2024	157216	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER KHANNA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
9797	VN082024066261	2.40602E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2039	12/8/2024	13500	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9798	VN082024066329	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	2107	13/08/2024	1032980	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9799	VN082024066330	2.40602E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	2108	13/08/2024	6400	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, KHANNA-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9800	VN082024026100	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	376	1/8/2024	109786	HEADMASTER	SCHOOL, BULEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
9801	VN082024026148	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	424	1/8/2024	475682	HEADMASTER	SCHOOL, BULEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
9802	VN082024026149	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	425	1/8/2024	488004	HEADMASTER	SCHOOL, BULEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
9803	VN082024026049	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	325	1/8/2024	35400	HEADMASTER	SCHOOL, BULEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
9804	VN082024026050	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	326	1/8/2024	55390	HEADMASTER	SCHOOL, BULEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
9805	VN082024025672	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1405	2/8/2024	363814	HEADMASTER	HIGH SCHOOL, SEH LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9806	VN082024025673	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1406	2/8/2024	757662	HEADMASTER	HIGH SCHOOL, SEH LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9807	VN082024025674	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1407	2/8/2024	36410	HEADMASTER	HIGH SCHOOL, SEH LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9808	VN082024066559	2.40602E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2339	22/08/2024	26562	HEADMASTER	HIGH SCHOOL, SEH LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9809	VN082024027493	2.40602E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	14388	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9810	VN082024025670	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1403	2/8/2024	1113964	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9811	VN082024025671	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1404	2/8/2024	823902	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9812	VN082024025675	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1408	2/8/2024	74040	HEADMASTER	HIGH SCHOOL, CHAKMAFI	GOVERNMENT, DEPARTMENT OF	PUNJAB
9813	VN082024025676	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1409	2/8/2024	75038	HEADMASTER	HIGH SCHOOL, CHAKMAFI	GOVERNMENT, DEPARTMENT OF	PUNJAB
9814	VN082024025677	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1410	2/8/2024	235432	HEADMASTER	HIGH SCHOOL, CHAKMAFI	GOVERNMENT, DEPARTMENT OF	PUNJAB
9815	VN082024025678	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1411	2/8/2024	394692	HEADMASTER	HIGH SCHOOL, CHAKMAFI	GOVERNMENT, DEPARTMENT OF	PUNJAB
9816	VN082024024823	2.40602E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2036	9/8/2024	21210	11215-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9817	VN082024026051	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	327	1/8/2024	41812	11215-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9818	VN082024026150	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	426	1/8/2024	904204	11215-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9819	VN082024026151	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	427	1/8/2024	221616	11215-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9820	VN082024026152	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	428	1/8/2024	102340	11215-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9821	VN082024026153	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	429	1/8/2024	387758	11215-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9822	VN082024026154	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	430	1/8/2024	145394	11215-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9823	VN082024026052	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	328	1/8/2024	25500	11215-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9824	VN082024025682	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1415	2/8/2024	108484	11450-PRINCIPAL	SECONDARY SCHOOL, BIJA	INSTRUCTIONS(SECONDARY)	PUNJAB
9825	VN082024025683	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1416	2/8/2024	446120	11450-PRINCIPAL	SECONDARY SCHOOL, BIJA	INSTRUCTIONS(SECONDARY)	PUNJAB
9826	VN082024025684	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1417	2/8/2024	750608	11450-PRINCIPAL	SECONDARY SCHOOL, BIJA	INSTRUCTIONS(SECONDARY)	PUNJAB
9827	VN082024066334	2.40602E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2112	13/08/2024	5470	11450-PRINCIPAL	SECONDARY SCHOOL, BIJA	INSTRUCTIONS(SECONDARY)	PUNJAB
9828	VN082024026121	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	1/8/2024	19900	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9829	VN082024026122	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	1/8/2024	35400	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9830	VN082024026123	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	1/8/2024	148894	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9831	VN082024026124	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	1/8/2024	204680	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9832	VN082024026125	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	1/8/2024	243370	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9833	VN082024026078	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	1/8/2024	398562	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9834	VN082024026126	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	1/8/2024	631438	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

9835	VN082024066335	2.40602E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2113	13/08/2024	7270	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
9836	VN082024003472	2.40602E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	326	9/8/2024	130469	ADDITIONAL CIVIL JUDGE (C)	KHANNA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
9837	VN082024003473	2.40602E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	327	9/8/2024	182492	ADDITIONAL CIVIL JUDGE (C)	KHANNA LUDHIANA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
9838	VN082024026054	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	330	1/8/2024	30862	HEADMASTER	HIGH SCHOOL, BHUMADDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
9839	VN082024026107	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	383	1/8/2024	100588	HEADMASTER	HIGH SCHOOL, BHUMADDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
9840	VN082024026108	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	384	1/8/2024	299252	HEADMASTER	HIGH SCHOOL, BHUMADDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
9841	VN082024026109	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	385	1/8/2024	536746	HEADMASTER	HIGH SCHOOL, BHUMADDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
9842	VN082024066562	2.40602E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2342	22/08/2024	2670	HEADMASTER	HIGH SCHOOL, BHUMADDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
9843	VN082024026159	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	435	1/8/2024	1099100	11306-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9844	VN082024026069	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	345	1/8/2024	25500	11306-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9845	VN082024026160	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	436	1/8/2024	309794	11306-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9846	VN082024026070	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	346	1/8/2024	40044	11306-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9847	VN082024026161	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	437	1/8/2024	272036	11306-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9848	VN082024026162	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	438	1/8/2024	1191638	11306-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9849	VN082024026163	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	439	1/8/2024	565980	11306-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9850	VN082024026164	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	440	1/8/2024	231120	11306-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9851	VN082024066674	2.40602E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2452	30/08/2024	23100	11306-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9852	VN082024066675	2.40602E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2453	30/08/2024	5400	11306-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9853	VN082024066676	2.40602E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2454	30/08/2024	3300	11306-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9854	VN082024066333	2.40602E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2111	13/08/2024	2340	11448-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
9855	VN082024026098	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	374	1/8/2024	398562	11448-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
9856	VN082024026099	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	375	1/8/2024	835188	11448-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
9857	VN082024026047	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	323	1/8/2024	1389002	11448-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
9858	VN082024026048	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	324	1/8/2024	40833	11448-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
9859	VN082024026046	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	322	1/8/2024	63956	HEADMASTER	HIGH SCHOOL, AMLOH ROAD,	GOVERNMENT, DEPARTMENT OF	PUNJAB
9860	VN082024026111	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	387	1/8/2024	53892	HEADMASTER	HIGH SCHOOL, AMLOH ROAD,	GOVERNMENT, DEPARTMENT OF	PUNJAB
9861	VN082024026112	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	388	1/8/2024	101844	HEADMASTER	HIGH SCHOOL, AMLOH ROAD,	GOVERNMENT, DEPARTMENT OF	PUNJAB
9862	VN082024026113	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	389	1/8/2024	1061932	HEADMASTER	HIGH SCHOOL, AMLOH ROAD,	GOVERNMENT, DEPARTMENT OF	PUNJAB
9863	VN082024026114	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	390	1/8/2024	2466520	HEADMASTER	HIGH SCHOOL, AMLOH ROAD,	GOVERNMENT, DEPARTMENT OF	PUNJAB
9864	VN082024066595	2.40602E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2375	23/08/2024	37899	HEADMASTER	HIGH SCHOOL, AMLOH ROAD,	GOVERNMENT, DEPARTMENT OF	PUNJAB
9865	VN082024026091	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	367	1/8/2024	1741312	11142-PRINCIPAL	WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
9866	VN082024026092	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	368	1/8/2024	726928	11142-PRINCIPAL	WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
9867	VN082024026093	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	369	1/8/2024	1212717	11142-PRINCIPAL	WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
9868	VN082024026094	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	370	1/8/2024	1199402	11142-PRINCIPAL	WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
9869	VN082024026044	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	320	1/8/2024	190004	11142-PRINCIPAL	WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
9870	VN082024026045	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	321	1/8/2024	44742	11142-PRINCIPAL	WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
9871	VN082024072925	2.40602E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	276	30/08/2024	1203498	11870-PRINCIPAL	SENIOR SECONDARY SCHOOL KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
9872	VN082024066677	2.40602E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2455	30/08/2024	129320	11142-PRINCIPAL	WOMEN, KHANNA LUDHIANA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
9873	VN082024026171	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	447	1/8/2024	236470	11413-PRINCIPAL	SEC. SCHOOL, CHAKOHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
9874	VN082024026172	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	448	1/8/2024	899362	11413-PRINCIPAL	SEC. SCHOOL, CHAKOHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
9875	VN082024026076	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	352	1/8/2024	77782	11413-PRINCIPAL	SEC. SCHOOL, CHAKOHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
9876	VN082024026173	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	449	1/8/2024	78684	11413-PRINCIPAL	SEC. SCHOOL, CHAKOHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
9877	VN082024026174	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	450	1/8/2024	402942	11413-PRINCIPAL	SEC. SCHOOL, CHAKOHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
9878	VN082024026175	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	451	1/8/2024	211196	11413-PRINCIPAL	SEC. SCHOOL, CHAKOHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
9879	VN082024066567	2.40602E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2347	22/08/2024	2660	11413-PRINCIPAL	SEC. SCHOOL, CHAKOHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
9880	VN082024068196	2.40602E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	606	28/08/2024	16000	11413-PRINCIPAL	SEC. SCHOOL, CHAKOHI LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
9881	VN082024066680	2.40602E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2458	30/08/2024	7270	11413-PRINCIPAL	SEC. SCHOOL, CHAKOHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
9882	VN082024024711	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1924	7/8/2024	24748	11469-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9883	VN082024024712	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1925	7/8/2024	21020	11469-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9884	VN082024024819	2.40602E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2032	9/8/2024	4500	11469-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9885	VN082024024821	2.40602E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2034	9/8/2024	10500	11469-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9886	VN082024026137	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	413	1/8/2024	150774	11469-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

9887	VN082024026138	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	414	1/8/2024	240266	11469-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9888	VN082024026139	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	415	1/8/2024	643118	11469-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9889	VN082024026140	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	416	1/8/2024	116356	11469-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9890	VN082024026141	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	417	1/8/2024	698784	11469-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9891	VN082024026142	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	418	1/8/2024	60900	11469-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9892	VN082024066617	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2397	28/08/2024	6734	11469-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9893	VN082024066618	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2398	28/08/2024	3367	11469-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
9894	VN082024024822	2.40602E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2035	9/8/2024	21323	HEADMASTER	HIGH SCHOOL, JARG LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9895	VN082024026074	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	350	1/8/2024	71620	HEADMASTER	HIGH SCHOOL, JARG LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9896	VN082024026075	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	351	1/8/2024	525900	HEADMASTER	HIGH SCHOOL, JARG LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9897	VN082024026077	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	353	1/8/2024	580743	HEADMASTER	HIGH SCHOOL, JARG LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9898	VN082024066569	2.40602E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2349	22/08/2024	7110	HEADMASTER	HIGH SCHOOL, JARG LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9899	VN082024066568	2.40602E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2348	22/08/2024	3090	HEADMASTER	HIGH SCHOOL, JARG LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
9900	VN082024009049	2.40602E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	1/8/2024	58602	HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9901	VN082024009050	2.40602E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	1/8/2024	73738	HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9902	VN082024009051	2.40602E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	1/8/2024	87864	HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9903	VN082024009052	2.40602E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	1/8/2024	133000	HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9904	VN082024009053	2.40602E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	12	1/8/2024	51000	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9905	VN082024009054	2.40602E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	13	1/8/2024	24000	11634-HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9906	VN082024065349	2.40602E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	145	16/08/2024	48493	HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9907	VN082024065398	2.40602E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	194	30/08/2024	20970	HEADMISTRESS	G.I.S.G., KHANNA LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
9908	VN082024026083	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	359	1/8/2024	311368	11447-PRINCIPAL	SECONDARY SCHOOL, RAUNI	INSTRUCTIONS(SECONDARY)	PUNJAB
9909	VN082024026084	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	360	1/8/2024	105406	11447-PRINCIPAL	SECONDARY SCHOOL, RAUNI	INSTRUCTIONS(SECONDARY)	PUNJAB
9910	VN082024026085	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	361	1/8/2024	490828	11447-PRINCIPAL	SECONDARY SCHOOL, RAUNI	INSTRUCTIONS(SECONDARY)	PUNJAB
9911	VN082024026086	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	362	1/8/2024	482816	11447-PRINCIPAL	SECONDARY SCHOOL, RAUNI	INSTRUCTIONS(SECONDARY)	PUNJAB
9912	VN082024026041	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	317	1/8/2024	30262	11447-PRINCIPAL	SECONDARY SCHOOL, RAUNI	INSTRUCTIONS(SECONDARY)	PUNJAB
9913	VN082024026087	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	363	1/8/2024	25500	11447-PRINCIPAL	SECONDARY SCHOOL, RAUNI	INSTRUCTIONS(SECONDARY)	PUNJAB
9914	VN082024066679	2.40602E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2457	30/08/2024	5950	11447-PRINCIPAL	SECONDARY SCHOOL, RAUNI	INSTRUCTIONS(SECONDARY)	PUNJAB
9915	VN082024026115	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	391	1/8/2024	681584	HEADMASTER	SCHOOL, BIBIPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9916	VN082024026116	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	392	1/8/2024	451440	HEADMASTER	SCHOOL, BIBIPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9917	VN082024026117	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	393	1/8/2024	265562	HEADMASTER	SCHOOL, BIBIPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9918	VN082024026118	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	394	1/8/2024	196504	HEADMASTER	SCHOOL, BIBIPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9919	VN082024026119	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	395	1/8/2024	69606	HEADMASTER	SCHOOL, BIBIPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9920	VN082024026120	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	396	1/8/2024	60900	HEADMASTER	SCHOOL, BIBIPUR LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
9921	VN082024026088	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	364	1/8/2024	116356	HEADMASTER	HIGH SCHOOL, GHUNGARALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
9922	VN082024026089	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	365	1/8/2024	566782	HEADMASTER	HIGH SCHOOL, GHUNGARALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
9923	VN082024026090	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	366	1/8/2024	512700	HEADMASTER	HIGH SCHOOL, GHUNGARALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
9924	VN082024026042	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	318	1/8/2024	30862	HEADMASTER	HIGH SCHOOL, GHUNGARALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
9925	VN082024026043	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	319	1/8/2024	11537	HEADMASTER	HIGH SCHOOL, GHUNGARALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
9926	VN082024033604	2.40602E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	1/8/2024	58628	SENIOR MEDICAL	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9927	VN082024033608	2.40602E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	1/8/2024	89660	SENIOR MEDICAL	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9928	VN082024033609	2.40602E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	1/8/2024	154520	SENIOR MEDICAL	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9929	VN082024033610	2.40602E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	1/8/2024	370404	SENIOR MEDICAL	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9930	VN082024033611	2.40602E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	1/8/2024	438218	SENIOR MEDICAL	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9931	VN082024033612	2.40602E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	1/8/2024	744148	SENIOR MEDICAL	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9932	VN082024033613	2.40602E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	1/8/2024	725908	SENIOR MEDICAL	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9933	VN082024033614	2.40602E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	1/8/2024	956439	SENIOR MEDICAL	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9934	VN082024033615	2.40602E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	1/8/2024	991620	SENIOR MEDICAL	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9935	VN082024033616	2.40602E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	1/8/2024	1561492	SENIOR MEDICAL	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9936	VN082024033617	2.40602E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	1/8/2024	4040544	SENIOR MEDICAL	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9937	VN082024078447	2.40602E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	534	13/08/2024	12210	SENIOR MEDICAL	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9938	VN082024078448	2.40602E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	535	13/08/2024	12026	SENIOR MEDICAL	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

9939	VN082024078449	2.40602E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	536	13/08/2024	2035	SENIOR MEDICAL	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9940	VN082024078450	2.40602E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	537	13/08/2024	2370	SENIOR MEDICAL	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9941	VN082024078451	2.40602E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	538	13/08/2024	3540	SENIOR MEDICAL	HOSPITAL,KHANNA LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
9942	VN082024050112	2.40602E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	48	7/8/2024	166380	ASSISTANT REGISTRA	SOCIETIES, KHANNA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
9943	VN082024050113	2.40602E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	49	7/8/2024	55460	ASSISTANT REGISTRA	SOCIETIES, KHANNA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
9944	VN082024050090	2.40602E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	26	1/8/2024	19900	ASSISTANT REGISTRA	SOCIETIES, KHANNA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
9945	VN082024050091	2.40602E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	27	1/8/2024	55192	ASSISTANT REGISTRA	SOCIETIES, KHANNA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
9946	VN082024050092	2.40602E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	28	1/8/2024	60428	ASSISTANT REGISTRA	SOCIETIES, KHANNA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
9947	VN082024050089	2.40602E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	25	1/8/2024	115496	ASSISTANT REGISTRA	SOCIETIES, KHANNA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
9948	VN082024050093	2.40602E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	29	1/8/2024	344056	ASSISTANT REGISTRA	SOCIETIES, KHANNA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
9949	VN082024027609	2.40602E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	32936	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
9950	VN082024036416	2.40602E+14	1/8/2024	N	DC03	K	Refund Vouchers	LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	6	2/8/2024	877500	COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
9951	VN082024035116	2.40602E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	1/8/2024	39988	11045-S.D.M.	KHANNA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
9952	VN082024035122	2.40602E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	40	1/8/2024	86516	11045-S.D.M.	KHANNA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
9953	VN082024035117	2.40602E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	1/8/2024	86716	11045-S.D.M.	KHANNA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
9954	VN082024035123	2.40602E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	41	1/8/2024	129932	11045-S.D.M.	KHANNA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
9955	VN082024035124	2.40602E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	42	1/8/2024	165836	11045-S.D.M.	KHANNA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
9956	VN082024035125	2.40602E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	43	1/8/2024	481872	11045-S.D.M.	KHANNA LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
9957	VN082024007361	2.40602E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	1/8/2024	157100	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9958	VN082024007362	2.40602E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	1/8/2024	152812	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9959	VN082024007363	2.40602E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	1/8/2024	305772	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9960	VN082024007364	2.40602E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	1/8/2024	745006	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9961	VN082024007365	2.40602E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	1/8/2024	216836	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9962	VN082024007366	2.40602E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	1/8/2024	756669	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9963	VN082024007369	2.40602E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	1/8/2024	2904993	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9964	VN082024007370	2.40602E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	1/8/2024	3328051	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9965	VN082024007371	2.40602E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	1/8/2024	22283808	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9966	VN082024007372	2.40602E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	1/8/2024	11236527	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9967	VN082024007373	2.40602E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	1/8/2024	271956	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9968	VN082024007374	2.40602E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	1/8/2024	221830	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9969	VN082024007375	2.40602E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	1/8/2024	236297	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9970	VN082024007376	2.40602E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	1/8/2024	13161626	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9971	VN082024007377	2.40602E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	1/8/2024	1629700	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9972	VN082024007378	2.40602E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	1/8/2024	120990	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9973	VN082024007457	2.40602E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	152	7/8/2024	211982	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9974	VN082024007379	2.40602E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	1/8/2024	136621	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9975	VN082024007380	2.40602E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	1/8/2024	128632	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9976	VN082024007367	2.40602E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	1/8/2024	39988	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9977	VN082024007368	2.40602E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	63	1/8/2024	135957	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9978	VN082024027572	2.40602E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	32494	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
9979	VN082024027573	2.40602E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	36550	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
9980	VN082024027574	2.40602E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	32413	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
9981	VN082024027575	2.40602E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	37577	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
9982	VN082024027576	2.40602E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	34099	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
9983	VN082024027577	2.40602E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	21617	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
9984	VN082024027578	2.40602E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	17296	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
9985	VN082024027579	2.40602E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	34277	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
9986	VN082024027580	2.40602E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	33292	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
9987	VN082024027581	2.40602E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	35279	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

9988	VN082024027582	2.40602E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	36335	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
9989	VN082024027583	2.40602E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	41986	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
9990	VN082024027584	2.40602E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	34286	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
9991	VN082024027585	2.40602E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	33292	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
9992	VN082024007468	2.40602E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	163	9/8/2024	323553	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9993	VN082024003471	2.40602E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	325	9/8/2024	489432	SENIOR SUPERINTENDENT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9994	VN082024007469	2.40602E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	164	9/8/2024	53247	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9995	VN082024007470	2.40602E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	165	9/8/2024	129878	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9996	VN082024007458	2.40602E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	153	7/8/2024	105258	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9997	VN082024007459	2.40602E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	154	7/8/2024	19900	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9998	VN082024079220	2.40602E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	200	13/08/2024	955910	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
9999	VN082024007460	2.40602E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	155	7/8/2024	17180	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079243	2.40602E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	223	16/08/2024	194022	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079244	2.40602E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	224	16/08/2024	325351	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079245	2.40602E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	225	16/08/2024	278202	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079246	2.40602E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	226	16/08/2024	20032	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079247	2.40602E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	227	16/08/2024	114720	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079248	2.40602E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	228	16/08/2024	22605	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079249	2.40602E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	229	16/08/2024	9131	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079250	2.40602E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	230	16/08/2024	22697	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079251	2.40602E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	231	16/08/2024	63196	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079252	2.40602E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	232	16/08/2024	156099	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079253	2.40602E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	233	16/08/2024	29750	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079254	2.40602E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	234	16/08/2024	8761	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079255	2.40602E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	235	16/08/2024	13962	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079256	2.40602E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	236	16/08/2024	20130	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079295	2.40602E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	275	28/08/2024	82400	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024068379	2.40602E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	442	16/08/2024	84747	SENIOR SUPERINTENDENT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079296	2.40602E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	276	28/08/2024	3187767	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024068380	2.40602E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	443	16/08/2024	97834	SENIOR SUPERINTENDENT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024068381	2.40602E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	444	16/08/2024	133746	SENIOR SUPERINTENDENT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079279	2.40602E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	259	22/08/2024	25392	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079280	2.40602E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	260	22/08/2024	23184	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079281	2.40602E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	261	22/08/2024	33048	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079297	2.40602E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	277	28/08/2024	27876	SENIOR SUPERINT	KHANNA LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024035118	2.40602E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	1/8/2024	208772	TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035119	2.40602E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	1/8/2024	212228	TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035120	2.40602E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	38	1/8/2024	353256	TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035121	2.40602E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	39	1/8/2024	70356	TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039040	2.40602E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	1/8/2024	244716	TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039041	2.40602E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	1/8/2024	614917	TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035161	2.40602E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	79	5/8/2024	73750	TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035162	2.40602E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	80	5/8/2024	177000	TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035163	2.40602E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	81	5/8/2024	169500	TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024076066	2.40602E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	36	22/08/2024	54353	TEHSILDAR	KHANNA LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024078524	2.40602E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	611	22/08/2024	27024	MEDICAL OFFICER	DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078406	2.40602E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	493	12/8/2024	5816	MEDICAL OFFICER	DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078407	2.40602E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	494	12/8/2024	3620	MEDICAL OFFICER	DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078405	2.40602E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	492	12/8/2024	7397	MEDICAL OFFICER	DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078480	2.40602E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	567	16/08/2024	223271	MEDICAL OFFICER	DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078408	2.40602E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	495	12/8/2024	3621	MEDICAL OFFICER	DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024033605	2.40602E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	1/8/2024	50900	MEDICAL OFFICER	DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033606	2.40602E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	1/8/2024	70328	MEDICAL OFFICER	DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033607	2.40602E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	1/8/2024	135910	MEDICAL OFFICER	DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078409	2.40602E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	496	12/8/2024	1837	MEDICAL OFFICER	DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078525	2.40602E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	612	22/08/2024	12398	MEDICAL OFFICER	DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078526	2.40602E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	613	22/08/2024	11297	MEDICAL OFFICER	DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078527	2.40602E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	614	22/08/2024	14050	MEDICAL OFFICER	DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078528	2.40602E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	615	22/08/2024	9800	MEDICAL OFFICER	DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078529	2.40602E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	616	22/08/2024	12398	MEDICAL OFFICER	DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078530	2.40602E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	617	22/08/2024	3000	MEDICAL OFFICER	DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078531	2.40602E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	618	22/08/2024	211956	MEDICAL OFFICER	DISPENSARY, KHANNA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024003271	2.40602E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	125	6/8/2024	69641	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003247	2.40602E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	101	2/8/2024	900	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003184	2.40602E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	38	1/8/2024	819333	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003272	2.40602E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	126	6/8/2024	93500	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003273	2.40602E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	127	6/8/2024	53100	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003185	2.40602E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	39	1/8/2024	414721	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, KHANNA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024072816	2.40602E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	12/8/2024	207994	COMMANDING OFFICER	3RD PUNJB BATTALION, NCC LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024025679	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1412	2/8/2024	495958	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025680	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1413	2/8/2024	255872	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025681	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1414	2/8/2024	84382	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024713	2.40602E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1926	7/8/2024	9000	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024627	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1840	6/8/2024	416520	11261-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024628	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1841	6/8/2024	363568	11261-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024629	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1842	6/8/2024	502462	11261-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026110	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	386	1/8/2024	25500	11987-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026059	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	335	1/8/2024	35400	11987-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026060	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	336	1/8/2024	75738	11987-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026061	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	337	1/8/2024	174426	11987-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026062	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	338	1/8/2024	340162	11987-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026063	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	339	1/8/2024	453776	11987-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026064	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	340	1/8/2024	682082	11987-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066563	2.40602E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2343	22/08/2024	9000	11987-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066331	2.40602E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2109	13/08/2024	6790	HEADMASTER	SCHOOL, BHADLA NIWAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066332	2.40602E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2110	13/08/2024	9900	HEADMASTER	SCHOOL, BHADLA NIWAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024624	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1837	6/8/2024	98736	HEADMASTER	SCHOOL, BHADLA NIWAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024625	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1838	6/8/2024	126914	HEADMASTER	SCHOOL, BHADLA NIWAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024626	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1839	6/8/2024	182580	HEADMASTER	SCHOOL, BHADLA NIWAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024606	2.40602E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1819	6/8/2024	9000	HEADMASTER	SCHOOL, BHADLA NIWAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024630	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1843	6/8/2024	577516	HEADMASTER	SCHOOL, BHADLA NIWAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024631	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1844	6/8/2024	88584	HEADMASTER	SCHOOL, BHADLA NIWAN LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068197	2.40602E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	607	28/08/2024	217250	11223-HEADMASTER	GOVT. HIGH SCHOOL, BHADLA NIWAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026129	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	405	1/8/2024	155300	11470-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026130	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	406	1/8/2024	736528	11470-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026131	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	407	1/8/2024	498858	11470-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026132	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	408	1/8/2024	443548	11470-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026133	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	409	1/8/2024	387184	11470-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026134	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	410	1/8/2024	40644	11470-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026135	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	411	1/8/2024	214448	11470-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026136	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	412	1/8/2024	35400	11470-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066453	2.40602E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2231	14/08/2024	7700	11470-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024066560	2.40602E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2340	22/08/2024	23254	11470-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066561	2.40602E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2341	22/08/2024	5967	11470-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066564	2.40602E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2344	22/08/2024	218001	11470-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066565	2.40602E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2345	22/08/2024	2930	11470-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024016073	2.40602E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	85	7/8/2024	61738	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015989	2.40602E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	1/8/2024	771028	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015990	2.40602E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	1/8/2024	1543452	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015991	2.40602E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	1/8/2024	1047402	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015993	2.40602E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	1/8/2024	814808	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015994	2.40602E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	1/8/2024	83000	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015992	2.40602E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	1/8/2024	119300	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015995	2.40602E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	1/8/2024	62860	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016080	2.40602E+14	1/8/2024	N	DC10	C	Medical Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	92	9/8/2024	21023	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016079	2.40602E+14	1/8/2024	N	DC10	C	Medical Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	91	9/8/2024	15800	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016078	2.40602E+14	1/8/2024	N	DC10	C	Medical Vouchers	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	90	9/8/2024	109344	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024072817	2.40602E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	12/8/2024	358027	11523-EXECUTIVE ENGINEER	AND SANTIATION (RWS)DIVISION KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024016075	2.40602E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	87	7/8/2024	2250	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016074	2.40602E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	86	7/8/2024	21736	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076363	2.40602E+14	1/8/2024	N	DC10	D	Misc. Vouchers	LUDHIANA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	93	12/8/2024	98022	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015999	2.40602E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	11	2/8/2024	53240	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016000	2.40602E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	12	2/8/2024	494220	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016001	2.40602E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	13	2/8/2024	172517	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024027494	2.40602E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	78699	11523-EXECUTIVE ENGINEER	AND SANTIATION (RWS)DIVISION KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027495	2.40602E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	9180	11523-EXECUTIVE ENGINEER	AND SANTIATION (RWS)DIVISION KHANNA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076396	2.40602E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	105	13/08/2024	156630	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016058	2.40602E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	70	6/8/2024	81632	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016059	2.40602E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	71	6/8/2024	167422	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016060	2.40602E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	72	6/8/2024	330184	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016061	2.40602E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	73	6/8/2024	117847	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016062	2.40602E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	74	6/8/2024	399924	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076397	2.40602E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	106	13/08/2024	56470	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016071	2.40602E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	83	7/8/2024	15725	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016072	2.40602E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	84	7/8/2024	138130	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076385	2.40602E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	94	12/8/2024	14953	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076367	2.40602E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	121	19/08/2024	4543	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076393	2.40602E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	102	13/08/2024	884	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076394	2.40602E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	103	13/08/2024	636	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076408	2.40602E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	117	14/08/2024	43140	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076395	2.40602E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	104	13/08/2024	884	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076368	2.40602E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	122	19/08/2024	584	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076369	2.40602E+14	1/8/2024	N	DC10	D	Misc. Vouchers	LUDHIANA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	123	19/08/2024	140641	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076379	2.40602E+14	1/8/2024	N	DC10	D	Misc. Vouchers	LUDHIANA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	133	28/08/2024	54950	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076384	2.40602E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	138	30/08/2024	23170	EXECUTIVE ENGINEER	AND SANITATION (RWS) KHANNA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024026143	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	419	1/8/2024	103508	HEADMASTER	SCHOOL, CHEEMA (KHANNA)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026144	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	420	1/8/2024	197012	HEADMASTER	SCHOOL, CHEEMA (KHANNA)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026145	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	421	1/8/2024	1042212	HEADMASTER	SCHOOL, CHEEMA (KHANNA)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066678	2.40602E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2456	30/08/2024	6300	HEADMASTER	SCHOOL, CHEEMA (KHANNA)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066619	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2399	28/08/2024	437680	61002-HEAD MASTER	GOVT HIGH SCHOOL, MOHI LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066620	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	2400	28/08/2024	464316	11254-HEADMASTER	GIRLS HIGH SCHOOL, GUJJARWAL	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024036411	2.40602E+11	1/8/2024	N	DC03	D	Misc. Vouchers	LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	1/8/2024	64	TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024036412	2.40602E+11	1/8/2024	N	DC03	D	Misc. Vouchers	LUDHIANA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	1/8/2024	128	TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024036422	2.40602E+11	1/8/2024	N	DC03	D	Misc. Vouchers	LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	12	6/8/2024	550	TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,

####	VN082024036442	2.40602E+11	1/8/2024	N	DC03	D	Misc. Vouchers	LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	32	8/8/2024	500	TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024070795	2.40602E+11	1/8/2024	N	DC03	D	Misc. Vouchers	LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	54	16/08/2024	64	TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024070804	2.40602E+11	1/8/2024	N	DC03	D	Misc. Vouchers	LUDHIANA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	63	20/08/2024	128	TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024070805	2.40602E+11	1/8/2024	N	DC03	D	Misc. Vouchers	LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	64	20/08/2024	506	TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024070828	2.40602E+11	1/8/2024	N	DC03	D	Misc. Vouchers	LUDHIANA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	87	27/08/2024	320	TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024070829	2.40602E+11	1/8/2024	N	DC03	D	Misc. Vouchers	LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	88	27/08/2024	500	TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024070845	2.40602E+11	1/8/2024	N	DC03	D	Misc. Vouchers	LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	104	29/08/2024	500	TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024070849	2.40602E+11	1/8/2024	N	DC03	D	Misc. Vouchers	LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	108	30/08/2024	656	TREASURY OFFICER	KHANNA LUDHIANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024024568	2.40602E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1796	5/8/2024	252992	HEAD MASTER	SCHOOL, KALAN MAJRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066566	2.40602E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2346	22/08/2024	3570	HEAD MASTER	SCHOOL, KALAN MAJRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025984	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	260	1/8/2024	645803	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025985	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	261	1/8/2024	531884	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025986	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	1/8/2024	423376	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025987	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	1/8/2024	294602	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025988	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	1/8/2024	76522	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025989	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	265	1/8/2024	58602	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066526	2.40603E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2304	21/08/2024	105790	11135-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026016	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	292	1/8/2024	126224	11135-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026017	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	293	1/8/2024	1304166	11135-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026018	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	294	1/8/2024	763376	11135-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026019	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	295	1/8/2024	337602	11135-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026020	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	296	1/8/2024	940928	11135-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026021	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	297	1/8/2024	150774	11135-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068470	2.40603E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	517	21/08/2024	143421	11135-PRINCIPAL	SENIOR SECONDARY SCHOOL, DORAHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025968	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	244	1/8/2024	330572	HEADMASTER	HIGH SCHOOL (GIRLS), JARAG	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025969	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	245	1/8/2024	471042	HEADMASTER	HIGH SCHOOL (GIRLS), JARAG	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025970	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	246	1/8/2024	88734	HEADMASTER	HIGH SCHOOL (GIRLS), JARAG	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025710	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1266	2/8/2024	56996	HEADMASTER	HIGH SCHOOL, ALLUNA PALHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025711	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1267	2/8/2024	766098	HEADMASTER	HIGH SCHOOL, ALLUNA PALHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066598	2.40603E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2378	23/08/2024	41145	HEADMASTER	HIGH SCHOOL, ALLUNA PALHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068138	2.40603E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	548	23/08/2024	11811	11808-HEADMASTER	HIGH SCHOOL, ALLUNA PALHA LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066599	2.40603E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2379	23/08/2024	1650	HEADMASTER	HIGH SCHOOL, ALLUNA PALHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066600	2.40603E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2380	23/08/2024	2900	HEADMASTER	HIGH SCHOOL, ALLUNA PALHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024622	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1835	6/8/2024	265854	11218-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024623	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1836	6/8/2024	861260	11218-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066504	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2282	20/08/2024	266002	11218-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024777	2.40603E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1990	9/8/2024	53428	11218-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025955	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	231	1/8/2024	272060	11218-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025956	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	232	1/8/2024	273592	11218-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025957	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	233	1/8/2024	631722	11218-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024697	2.40603E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1910	7/8/2024	6000	11218-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025959	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	235	1/8/2024	599154	HEADMASTER	HIGH SCHOOL, BEGOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025960	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	236	1/8/2024	583926	HEADMASTER	HIGH SCHOOL, BEGOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025961	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	237	1/8/2024	19900	HEADMASTER	HIGH SCHOOL, BEGOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025962	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	238	1/8/2024	33490	HEADMASTER	HIGH SCHOOL, BEGOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024026026	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	302	1/8/2024	866368	11346-PRINCIPAL	SEC. SCHOOL, KADON LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024026027	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	303	1/8/2024	1048814	11346-PRINCIPAL	SEC. SCHOOL, KADON LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024026028	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	304	1/8/2024	70800	11346-PRINCIPAL	SEC. SCHOOL, KADON LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068383	2.40603E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	446	16/08/2024	8600	11366-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068384	2.40603E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	447	16/08/2024	9085	11366-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024025932	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	208	1/8/2024	107302	11222-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025933	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	209	1/8/2024	48903	11222-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025952	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	228	1/8/2024	950530	11222-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025953	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	229	1/8/2024	258324	11222-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025954	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	230	1/8/2024	269504	11222-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026006	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	282	1/8/2024	28380	HEADMASTER	SCHOOL, BABARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026007	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	283	1/8/2024	289692	HEADMASTER	SCHOOL, BABARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026008	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	284	1/8/2024	535948	HEADMASTER	SCHOOL, BABARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024621	2.40603E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1834	6/8/2024	6000	11533-PRINCIPAL	BOYS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025963	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	239	1/8/2024	458724	11533-PRINCIPAL	BOYS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025964	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	240	1/8/2024	1264002	11533-PRINCIPAL	BOYS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024003370	2.40603E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	224	9/8/2024	8300	11533-PRINCIPAL	BOYS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025948	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	224	1/8/2024	79564	HEADMASTER	HIGH SCHOOL, JARGARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025949	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	225	1/8/2024	358112	HEADMASTER	HIGH SCHOOL, JARGARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025950	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	226	1/8/2024	966396	HEADMASTER	HIGH SCHOOL, JARGARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025951	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	227	1/8/2024	34490	HEADMASTER	HIGH SCHOOL, JARGARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066374	2.40603E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2152	13/08/2024	13050	HEADMASTER	HIGH SCHOOL, LAPRAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024529	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1742	5/8/2024	50918	HEADMASTER	HIGH SCHOOL, LAPRAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024530	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1743	5/8/2024	60354	HEADMASTER	HIGH SCHOOL, LAPRAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024531	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1744	5/8/2024	118300	HEADMASTER	HIGH SCHOOL, LAPRAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024532	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1745	5/8/2024	304716	HEADMASTER	HIGH SCHOOL, LAPRAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025998	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	274	1/8/2024	150774	11284-PRINCIPAL	GIRLS SR. SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025999	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	275	1/8/2024	785590	11284-PRINCIPAL	GIRLS SR. SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026000	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	276	1/8/2024	309794	11284-PRINCIPAL	GIRLS SR. SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026001	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	277	1/8/2024	747113	11284-PRINCIPAL	GIRLS SR. SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026002	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	278	1/8/2024	694630	11284-PRINCIPAL	GIRLS SR. SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026003	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	279	1/8/2024	102340	11284-PRINCIPAL	GIRLS SR. SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026004	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	280	1/8/2024	88584	11284-PRINCIPAL	GIRLS SR. SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026005	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	281	1/8/2024	65156	11284-PRINCIPAL	GIRLS SR. SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066409	2.40603E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2187	14/08/2024	1920	11284-PRINCIPAL	GIRLS SR. SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068191	2.40603E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	601	28/08/2024	6593	11284-PRINCIPAL	GIRLS SR. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068192	2.40603E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	602	28/08/2024	21925	11284-PRINCIPAL	GIRLS SR. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068193	2.40603E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	603	28/08/2024	20150	11284-PRINCIPAL	GIRLS SR. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025914	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	190	1/8/2024	70800	HEADMASTER	HIGH SCHOOL, RAMGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025915	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	191	1/8/2024	79564	HEADMASTER	HIGH SCHOOL, RAMGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025916	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	192	1/8/2024	207984	HEADMASTER	HIGH SCHOOL, RAMGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025917	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	193	1/8/2024	946292	HEADMASTER	HIGH SCHOOL, RAMGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066615	2.40603E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2395	28/08/2024	8603	HEADMASTER	HIGH SCHOOL, RAMGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066616	2.40603E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2396	28/08/2024	15275	HEADMASTER	HIGH SCHOOL, RAMGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025965	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	241	1/8/2024	130810	11551-PRINCIPAL	SCHOOL, LEHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025966	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	242	1/8/2024	326362	11551-PRINCIPAL	SCHOOL, LEHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025967	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	243	1/8/2024	429723	11551-PRINCIPAL	SCHOOL, LEHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025971	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	247	1/8/2024	604358	HEADMASTER	HIGH SCHOOL, KOHLI KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025972	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	248	1/8/2024	129322	HEADMASTER	HIGH SCHOOL, KOHLI KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068194	2.40603E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	604	28/08/2024	16000	11528-HEADMASTER	HIGH SCHOOL, KOHLI KHURD LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066649	2.40603E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2427	30/08/2024	5300	HEADMASTER	HIGH SCHOOL, KOHLI KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024026035	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	1/8/2024	239882	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026036	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	1/8/2024	145620	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026037	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	1/8/2024	957762	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024026038	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	1/8/2024	48090	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024782	2.40603E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1995	9/8/2024	133312	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024783	2.40603E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1996	9/8/2024	206963	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072840	2.40603E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	13/08/2024	418545	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024066378	2.40603E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2156	13/08/2024	2510	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026029	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	305	1/8/2024	35310	11086-PRINCIPAL	COLLEGE, KARAMSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024026030	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	306	1/8/2024	112492	11086-PRINCIPAL	COLLEGE, KARAMSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024026031	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	307	1/8/2024	143036	11086-PRINCIPAL	COLLEGE, KARAMSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024026032	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	308	1/8/2024	244236	11086-PRINCIPAL	COLLEGE, KARAMSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024026033	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	309	1/8/2024	286234	11086-PRINCIPAL	COLLEGE, KARAMSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024026034	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	310	1/8/2024	65756	11086-PRINCIPAL	COLLEGE, KARAMSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024066481	2.40603E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2259	16/08/2024	26337	11086-PRINCIPAL	COLLEGE, KARAMSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024066385	2.40603E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	2163	13/08/2024	6000	11086-PRINCIPAL	COLLEGE, KARAMSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024066527	2.40603E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2305	21/08/2024	27600	11086-PRINCIPAL	COLLEGE, KARAMSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024026009	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	285	1/8/2024	62106	HEADMASTER	HIGH SCHOOL, BUANI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024026010	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	286	1/8/2024	106574	HEADMASTER	HIGH SCHOOL, BUANI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024026014	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	290	1/8/2024	619904	HEADMASTER	HIGH SCHOOL, BUANI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066383	2.40603E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2161	13/08/2024	420	HEADMASTER	HIGH SCHOOL, BUANI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066384	2.40603E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2162	13/08/2024	1400	HEADMASTER	HIGH SCHOOL, BUANI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025980	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	256	1/8/2024	809482	11460-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025981	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	257	1/8/2024	50864	11460-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025982	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	258	1/8/2024	580850	11460-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025983	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	259	1/8/2024	124236	11460-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024525	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1738	5/8/2024	211256	11085-PRINCIPAL	SINGH GILL GOVT. COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024024526	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1739	5/8/2024	80648	11085-PRINCIPAL	SINGH GILL GOVT. COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024024527	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1740	5/8/2024	53784	11085-PRINCIPAL	SINGH GILL GOVT. COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024024528	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1741	5/8/2024	42980	11085-PRINCIPAL	SINGH GILL GOVT. COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024024533	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1746	5/8/2024	205124	11085-PRINCIPAL	SINGH GILL GOVT. COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024024534	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1747	5/8/2024	224984	11085-PRINCIPAL	SINGH GILL GOVT. COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024024535	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1748	5/8/2024	80648	11085-PRINCIPAL	SINGH GILL GOVT. COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024024536	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1749	5/8/2024	53784	11085-PRINCIPAL	SINGH GILL GOVT. COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024024537	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1750	5/8/2024	42980	11085-PRINCIPAL	SINGH GILL GOVT. COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024027591	2.40603E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	6/8/2024	128678	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024066375	2.40603E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2153	13/08/2024	16890	11085-PRINCIPAL	SINGH GILL GOVT. COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024072841	2.40603E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	13/08/2024	2259888	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024066502	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2280	20/08/2024	224984	11085-PRINCIPAL	SINGH GILL GOVT. COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024066503	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2281	20/08/2024	42848	11085-PRINCIPAL	SINGH GILL GOVT. COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024066505	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2283	20/08/2024	284460	11085-PRINCIPAL	SINGH GILL GOVT. COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024025934	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	210	1/8/2024	92688	11459-PRINCIPAL	SEC. SCHOOL, GHUDANI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025935	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	211	1/8/2024	134130	11459-PRINCIPAL	SEC. SCHOOL, GHUDANI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025936	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	212	1/8/2024	215194	11459-PRINCIPAL	SEC. SCHOOL, GHUDANI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025937	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	213	1/8/2024	277826	11459-PRINCIPAL	SEC. SCHOOL, GHUDANI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025938	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	214	1/8/2024	237800	11459-PRINCIPAL	SEC. SCHOOL, GHUDANI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025939	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	215	1/8/2024	621688	11459-PRINCIPAL	SEC. SCHOOL, GHUDANI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025993	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	269	1/8/2024	561346	11140-PRINCIPAL	SEC. SCHOOL, UKSI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025994	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	270	1/8/2024	201346	11140-PRINCIPAL	SEC. SCHOOL, UKSI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025995	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	271	1/8/2024	76106	11140-PRINCIPAL	SEC. SCHOOL, UKSI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025996	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	272	1/8/2024	55390	11140-PRINCIPAL	SEC. SCHOOL, UKSI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025997	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	273	1/8/2024	957228	11140-PRINCIPAL	SEC. SCHOOL, UKSI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066373	2.40603E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2151	13/08/2024	6110	HEADMASTER	HIGH SCHOOL, SIHANDAUD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025707	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1263	2/8/2024	563586	HEADMASTER	HIGH SCHOOL, SIHANDAUD	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024025940	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	216	1/8/2024	50264	HEADMASTER	HIGH SCHOOL, BER KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025941	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	217	1/8/2024	476128	HEADMASTER	HIGH SCHOOL, BER KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025942	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	218	1/8/2024	579820	HEADMASTER	HIGH SCHOOL, BER KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025708	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1264	2/8/2024	315126	HEADMASTER	GIRLS HIGH SCHOOL, SIHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025709	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1265	2/8/2024	818466	HEADMASTER	GIRLS HIGH SCHOOL, SIHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024026011	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	1/8/2024	36410	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026012	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	1/8/2024	207746	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026013	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	1/8/2024	482348	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026015	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	1/8/2024	1058282	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025925	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	201	1/8/2024	400314	11381-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025926	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	202	1/8/2024	105406	11381-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025927	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	203	1/8/2024	529720	11381-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025928	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	204	1/8/2024	825784	11381-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024778	2.40603E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1991	9/8/2024	77785	HEADMASTER	HIGH SCHOOL, RAMPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066274	2.40603E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2052	12/8/2024	15802	HEADMASTER	HIGH SCHOOL, RAMPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024779	2.40603E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1992	9/8/2024	15196	HEADMASTER	HIGH SCHOOL, RAMPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024780	2.40603E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1993	9/8/2024	5811	HEADMASTER	HIGH SCHOOL, RAMPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024781	2.40603E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1994	9/8/2024	4342	HEADMASTER	HIGH SCHOOL, RAMPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025976	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	252	1/8/2024	389476	HEADMASTER	HIGH SCHOOL, RAMPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025977	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	253	1/8/2024	766180	HEADMASTER	HIGH SCHOOL, RAMPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025978	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	254	1/8/2024	1707788	HEADMASTER	HIGH SCHOOL, RAMPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066376	2.40603E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2154	13/08/2024	11720	HEADMASTER	HIGH SCHOOL, RAMPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066381	2.40603E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2159	13/08/2024	545	HEADMASTER	HIGH SCHOOL, RAMPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025943	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	1/8/2024	19900	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, DORAHA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025944	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	1/8/2024	62106	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, DORAHA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025945	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	1/8/2024	381538	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, DORAHA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025946	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	222	1/8/2024	744013	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, DORAHA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025947	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	1/8/2024	9423908	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, DORAHA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025958	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	1/8/2024	2004340	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, DORAHA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025973	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	249	1/8/2024	60354	11155-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025974	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	250	1/8/2024	25500	11155-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025975	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	251	1/8/2024	1071020	11155-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025979	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	255	1/8/2024	1135996	11155-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066377	2.40603E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2155	13/08/2024	3610	11155-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025990	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	266	1/8/2024	561410	11383-PRINCIPAL	SEC. SCHOOL, MAKSUDRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025991	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	267	1/8/2024	581862	11383-PRINCIPAL	SEC. SCHOOL, MAKSUDRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025992	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	268	1/8/2024	593066	11383-PRINCIPAL	SEC. SCHOOL, MAKSUDRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066650	2.40603E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2428	30/08/2024	7290	11383-PRINCIPAL	SEC. SCHOOL, MAKSUDRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025907	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	183	1/8/2024	289182	11278-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025908	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	184	1/8/2024	233726	11278-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025909	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	1/8/2024	186308	11278-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025910	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	186	1/8/2024	859362	11278-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025911	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	187	1/8/2024	130620	11278-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025912	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	188	1/8/2024	18000	11278-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025913	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	1/8/2024	25500	11278-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066379	2.40603E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2157	13/08/2024	4550	11278-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024066380	2.40603E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2158	13/08/2024	1130	11278-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066510	2.40603E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2288	20/08/2024	3000	11278-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033651	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	44232	SENIOR MEDICAL	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033652	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	52892	SENIOR MEDICAL	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033653	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	64510	SENIOR MEDICAL	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033654	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	65256	SENIOR MEDICAL	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033655	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	75184	SENIOR MEDICAL	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033656	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	76322	SENIOR MEDICAL	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033657	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	83100	SENIOR MEDICAL	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016596	2.40603E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	91812	SENIOR MEDICAL	OFFICER, MALOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033658	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	92850	SENIOR MEDICAL	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033659	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	106766	SENIOR MEDICAL	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016597	2.40603E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	108500	SENIOR MEDICAL	OFFICER, MALOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016598	2.40603E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	122805	SENIOR MEDICAL	OFFICER, MALOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033660	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	123392	SENIOR MEDICAL	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033661	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	1/8/2024	161596	SENIOR MEDICAL	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016599	2.40603E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	199166	SENIOR MEDICAL	OFFICER, MALOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033662	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	1/8/2024	221602	SENIOR MEDICAL	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016600	2.40603E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	223314	SENIOR MEDICAL	OFFICER, MALOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033663	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	1/8/2024	259414	SENIOR MEDICAL	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033664	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	1/8/2024	278912	SENIOR MEDICAL	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033665	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	1/8/2024	297980	SENIOR MEDICAL	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033666	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	1/8/2024	335576	SENIOR MEDICAL	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033667	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	1/8/2024	415784	SENIOR MEDICAL	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033599	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	1/8/2024	614374	SENIOR MEDICAL	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033600	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	1/8/2024	219996	SENIOR MEDICAL	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078419	2.40603E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	506	12/8/2024	460	SENIOR MEDICAL	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078420	2.40603E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	507	12/8/2024	1625	SENIOR MEDICAL	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078421	2.40603E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	508	12/8/2024	1923	SENIOR MEDICAL	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033922	2.40603E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	459	9/8/2024	29295	SENIOR MEDICAL	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033923	2.40603E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	460	9/8/2024	30986	SENIOR MEDICAL	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033924	2.40603E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	461	9/8/2024	1772	SENIOR MEDICAL	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033925	2.40603E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	462	9/8/2024	36100	SENIOR MEDICAL	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033926	2.40603E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	463	9/8/2024	11422	SENIOR MEDICAL	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078486	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	573	19/08/2024	157830	SENIOR MEDICAL	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078487	2.40603E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	574	19/08/2024	584	SENIOR MEDICAL	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078488	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	575	19/08/2024	40402	SENIOR MEDICAL	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078555	2.40603E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	647	30/08/2024	100000	SENIOR MEDICAL	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078556	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	648	30/08/2024	240288	SENIOR MEDICAL	MALOUDH LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033601	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	1/8/2024	83100	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033519	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	2/8/2024	122460	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033602	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	1/8/2024	424072	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033603	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	1/8/2024	71504	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033520	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	2/8/2024	162596	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033521	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	2/8/2024	232028	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033522	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	2/8/2024	276936	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033523	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	2/8/2024	299840	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033524	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	2/8/2024	312474	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033525	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	2/8/2024	1168227	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033526	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	2/8/2024	550584	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016619	2.40603E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	2/8/2024	548968	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033527	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	2/8/2024	415792	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016620	2.40603E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	2/8/2024	330230	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033528	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	2/8/2024	237442	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024033529	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	2/8/2024	289426	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016621	2.40603E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	2/8/2024	148876	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033530	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	2/8/2024	150826	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033531	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	137	2/8/2024	153894	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033532	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	138	2/8/2024	160136	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016622	2.40603E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	2/8/2024	117838	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033533	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	2/8/2024	109398	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033534	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	140	2/8/2024	65156	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033901	2.40603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	438	7/8/2024	63000	SENIOR MEDICAL	CENTRE, PAYAL LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024003199	2.40603E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	53	2/8/2024	19900	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003200	2.40603E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	54	2/8/2024	29200	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003201	2.40603E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	55	2/8/2024	78428	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003202	2.40603E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	56	2/8/2024	118300	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003203	2.40603E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	57	2/8/2024	151688	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003204	2.40603E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	58	2/8/2024	333750	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003205	2.40603E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	59	2/8/2024	655600	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, DORAHA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024050116	2.40603E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	52	9/8/2024	35400	ASSISTANT REGISTRA	SOCIETIES, PAYAL LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050117	2.40603E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	53	9/8/2024	51864	ASSISTANT REGISTRA	SOCIETIES, PAYAL LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050118	2.40603E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	54	9/8/2024	78296	ASSISTANT REGISTRA	SOCIETIES, PAYAL LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050119	2.40603E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	55	9/8/2024	418176	ASSISTANT REGISTRA	SOCIETIES, PAYAL LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050120	2.40603E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	56	9/8/2024	78556	ASSISTANT REGISTRA	SOCIETIES, PAYAL LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024039058	2.40603E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	28	7/8/2024	385000	TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035111	2.40603E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	1/8/2024	87024	TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035112	2.40603E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	1/8/2024	222608	TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035113	2.40603E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	1/8/2024	138958	TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035114	2.40603E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	1/8/2024	96400	TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035115	2.40603E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	1/8/2024	103508	TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039038	2.40603E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	176740	TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039039	2.40603E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	1/8/2024	230508	TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039044	2.40603E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	2/8/2024	469640	TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039045	2.40603E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	2/8/2024	19900	TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024027486	2.40603E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	34672	11534-TEHSILDAR	TEHSILDAR PAYAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027487	2.40603E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	44250	11534-TEHSILDAR	TEHSILDAR PAYAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027488	2.40603E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	27534	11534-TEHSILDAR	TEHSILDAR PAYAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024068382	2.40603E+14	1/8/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	445	16/08/2024	200000	11025-TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024070988	2.40603E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	122	16/08/2024	50388	TEHSILDAR	PAYAL LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024045211	2.40603E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	1	1/8/2024	85582	EXECUTIVE OFFICER/B	SAMITI, DORAHA, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045212	2.40603E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	2	1/8/2024	42184	EXECUTIVE OFFICER/B	SAMITI, DORAHA, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024035106	2.40603E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	1/8/2024	126200	11048-S.D.M.	PAYAL LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035107	2.40603E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	1/8/2024	78428	11048-S.D.M.	PAYAL LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035108	2.40603E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	1/8/2024	78712	11048-S.D.M.	PAYAL LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035109	2.40603E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	1/8/2024	138256	11048-S.D.M.	PAYAL LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035110	2.40603E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	1/8/2024	62160	11048-S.D.M.	PAYAL LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024026022	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	298	1/8/2024	50918	HEADMASTER	HIGH SCHOOL, KOTHARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024026023	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	299	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, KOTHARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024026024	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	300	1/8/2024	242440	HEADMASTER	HIGH SCHOOL, KOTHARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024026025	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	301	1/8/2024	724918	HEADMASTER	HIGH SCHOOL, KOTHARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025918	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	194	1/8/2024	78794	HEADMASTER	SCHOOL, ROSSIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025919	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	195	1/8/2024	84382	HEADMASTER	SCHOOL, ROSSIANA	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024025920	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	196	1/8/2024	98736	HEADMASTER	SCHOOL, ROSSIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025921	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	197	1/8/2024	106474	HEADMASTER	SCHOOL, ROSSIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025922	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	198	1/8/2024	245692	HEADMASTER	SCHOOL, ROSSIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025712	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1268	2/8/2024	67508	HEADMASTER	SCHOOL, GHUDANI KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025713	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1269	2/8/2024	244814	HEADMASTER	SCHOOL, GHUDANI KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025714	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1270	2/8/2024	308994	HEADMASTER	SCHOOL, GHUDANI KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066382	2.40603E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2160	13/08/2024	4680	HEADMASTER	SCHOOL, GHUDANI KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025923	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	199	1/8/2024	224774	HEADMASTER	SCHOOL, RABBON UCHI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025924	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	200	1/8/2024	512870	HEADMASTER	SCHOOL, RABBON UCHI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025929	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	205	1/8/2024	32738	HEADMASTER	HIGH SHCOOL, RAI PUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025930	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	206	1/8/2024	236600	HEADMASTER	HIGH SHCOOL, RAI PUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025931	2.40603E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	207	1/8/2024	855376	HEADMASTER	HIGH SHCOOL, RAI PUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066591	2.40603E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2371	22/08/2024	1000	HEADMASTER	HIGH SHCOOL, RAI PUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024076000	2.40603E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	44	20/08/2024	77858	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024076001	2.40603E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	45	20/08/2024	88672	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024036423	2.40603E+11	1/8/2024	N	DC03	D	Misc. Vouchers	LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	13	7/8/2024	500	TREASURY OFFICER,	PAYAL LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070846	2.40603E+11	1/8/2024	N	DC03	D	Misc. Vouchers	LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	105	30/08/2024	500	TREASURY OFFICER,	PAYAL LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070847	2.40603E+11	1/8/2024	N	DC03	D	Misc. Vouchers	LUDHIANA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	106	30/08/2024	128	TREASURY OFFICER,	PAYAL LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070848	2.40603E+11	1/8/2024	N	DC03	D	Misc. Vouchers	LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	107	30/08/2024	800	TREASURY OFFICER,	PAYAL LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024009045	2.40603E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	1/8/2024	19900	PRINCIPAL, GOVT ITI,	GOVT ITI, MALOUD LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009046	2.40603E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	1/8/2024	221458	PRINCIPAL, GOVT ITI,	GOVT ITI, MALOUD LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009047	2.40603E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	1/8/2024	201176	PRINCIPAL, GOVT ITI,	GOVT ITI, MALOUD LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009048	2.40603E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	1/8/2024	13140	PRINCIPAL, GOVT ITI,	GOVT ITI, MALOUD LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065361	2.40603E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	157	20/08/2024	32262	PRINCIPAL, GOVT ITI,	GOVT ITI, MALOUD LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065377	2.40603E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	173	21/08/2024	22270	PRINCIPAL, GOVT ITI,	GOVT ITI, MALOUD LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024025036	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	797	1/8/2024	126538	HEADMASTER	HIGH SCHOOL, AKHARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025037	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	798	1/8/2024	324126	HEADMASTER	HIGH SCHOOL, AKHARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025038	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	799	1/8/2024	364943	HEADMASTER	HIGH SCHOOL, AKHARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025039	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	800	1/8/2024	476492	HEADMASTER	HIGH SCHOOL, AKHARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025049	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	810	1/8/2024	68516	HEADMASTER	HIGH SCHOOL, AKHARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025169	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	875	1/8/2024	486964	HEADMASTER	HIGH SCHOOL, AMARGARH KALER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025134	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	742	1/8/2024	103470	11493-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025135	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	743	1/8/2024	19900	11493-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025079	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	840	1/8/2024	35810	11493-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025136	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	744	1/8/2024	105406	11493-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025080	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	841	1/8/2024	121914	11493-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025137	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	745	1/8/2024	408198	11493-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025138	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	746	1/8/2024	417728	11493-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025139	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	747	1/8/2024	508420	11493-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066529	2.40604E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2307	21/08/2024	4911	11493-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066539	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2317	21/08/2024	9160	11493-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066550	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2319	21/08/2024	39176	11493-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066551	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2320	21/08/2024	5598	11493-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066597	2.40604E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2377	23/08/2024	23315	11493-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025166	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	872	1/8/2024	35400	11412-PRINCIPAL	SEC. SCHOOL, BHANI BARINGAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025057	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	818	1/8/2024	37854	11412-PRINCIPAL	SEC. SCHOOL, BHANI BARINGAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025167	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	873	1/8/2024	76628	11412-PRINCIPAL	SEC. SCHOOL, BHANI BARINGAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025168	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	874	1/8/2024	126914	11412-PRINCIPAL	SEC. SCHOOL, BHANI BARINGAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025045	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	806	1/8/2024	626452	11412-PRINCIPAL	SEC. SCHOOL, BHANI BARINGAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066624	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2404	28/08/2024	16081	11412-PRINCIPAL	SEC. SCHOOL, BHANI BARINGAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025193	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	899	1/8/2024	115042	HEADMASTER	HIGH SCHOOL, BHAMMI PURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025194	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	900	1/8/2024	384810	HEADMASTER	HIGH SCHOOL, BHAMMI PURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025141	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	749	1/8/2024	400606	11492-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025142	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	750	1/8/2024	320768	11492-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025143	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	751	1/8/2024	101218	11492-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024025144	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	752	1/8/2024	35400	11492-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025145	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	753	1/8/2024	318936	11492-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025146	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	754	1/8/2024	719642	11492-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025210	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	916	1/8/2024	30862	11492-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025211	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	917	1/8/2024	50864	11492-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066540	2.40604E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2318	21/08/2024	13922	11492-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025180	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	886	1/8/2024	366726	HEADMASTER	HIGH SCHOOL, BHARROWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025181	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	887	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, BHARROWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066344	2.40604E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2122	13/08/2024	6100	HEADMASTER	HIGH SCHOOL, BHARROWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024652	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1865	6/8/2024	273724	HEADMASTER	HIGH SCHOOL, BHARROWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025170	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	876	1/8/2024	129104	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025221	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	927	1/8/2024	58656	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025058	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	819	1/8/2024	60354	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025222	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	928	1/8/2024	233600	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025223	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	929	1/8/2024	107288	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025128	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	736	1/8/2024	2095498	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025077	2.40604E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	838	1/8/2024	4666	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025140	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	1/8/2024	6932365	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025560	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1293	2/8/2024	540101	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025240	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	946	1/8/2024	111584	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025241	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	947	1/8/2024	19900	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025242	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	948	1/8/2024	29200	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025243	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	949	1/8/2024	2784480	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025244	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	1/8/2024	6232346	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025127	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	735	1/8/2024	473021	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024024650	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1863	6/8/2024	262800	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066572	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2352	22/08/2024	7838	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066571	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2351	22/08/2024	76059	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066570	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2350	22/08/2024	29287	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066573	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2353	22/08/2024	19929	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066574	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2354	22/08/2024	172292	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066575	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2355	22/08/2024	86621	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066576	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2356	22/08/2024	8500	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066577	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2357	22/08/2024	17078	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066580	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2360	22/08/2024	7761	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066579	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2359	22/08/2024	172944	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066339	2.40604E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2117	13/08/2024	7756	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066338	2.40604E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2116	13/08/2024	44284	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066581	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2361	22/08/2024	8242	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025171	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	877	1/8/2024	81048	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN082024025172	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	878	1/8/2024	116800	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025173	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	879	1/8/2024	118300	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025174	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	880	1/8/2024	4558642	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025005	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	1/8/2024	11191324	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025006	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	1/8/2024	121804	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025008	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	769	1/8/2024	1249017	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066582	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2362	22/08/2024	23706	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025213	2.40604E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	919	1/8/2024	2333	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066530	2.40604E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2308	21/08/2024	14827	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068477	2.40604E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	524	21/08/2024	5000	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024068475	2.40604E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	522	21/08/2024	23980	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024068473	2.40604E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	520	21/08/2024	28298	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024068472	2.40604E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	519	21/08/2024	37782	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024068471	2.40604E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	518	21/08/2024	8543	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024068476	2.40604E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	523	21/08/2024	16270	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024068474	2.40604E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	521	21/08/2024	16961	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024068480	2.40604E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	527	21/08/2024	30646	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066532	2.40604E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2310	21/08/2024	22174	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066531	2.40604E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2309	21/08/2024	17310	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068479	2.40604E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	526	21/08/2024	15265	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024068478	2.40604E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	525	21/08/2024	9457	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066538	2.40604E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2316	21/08/2024	25465	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066537	2.40604E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2315	21/08/2024	13839	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066536	2.40604E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2314	21/08/2024	27075	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066535	2.40604E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2313	21/08/2024	40884	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066534	2.40604E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2312	21/08/2024	38393	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066533	2.40604E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2311	21/08/2024	32002	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066588	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2368	22/08/2024	3000	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066587	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2367	22/08/2024	35396	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066586	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2366	22/08/2024	9234	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066585	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2365	22/08/2024	25374	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066584	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2364	22/08/2024	58117	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066583	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2363	22/08/2024	64220	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025690	2.40604E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1423	2/8/2024	24401	11344-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025051	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	812	1/8/2024	169462	11344-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025081	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	842	1/8/2024	1135388	11344-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025082	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	843	1/8/2024	393008	11344-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025083	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	844	1/8/2024	940284	11344-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024025084	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	845	1/8/2024	1000412	11344-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025085	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	846	1/8/2024	102340	11344-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025086	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	847	1/8/2024	129204	11344-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025087	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	848	1/8/2024	87056	11344-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025088	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	849	1/8/2024	70704	11344-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025089	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	850	1/8/2024	25500	11344-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025052	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	813	1/8/2024	55390	11344-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066653	2.40604E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2431	30/08/2024	31660	11344-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066578	2.40604E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2358	22/08/2024	3430	HEADMASTER	HIGH SCHOOL, CHAUKIMAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025205	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	911	1/8/2024	464644	HEADMASTER	HIGH SCHOOL, CHAUKIMAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025064	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	825	1/8/2024	57196	HEADMASTER	HIGH SCHOOL, CHAUKIMAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025206	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	912	1/8/2024	307880	HEADMASTER	HIGH SCHOOL, CHAUKIMAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025548	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1281	2/8/2024	64512	HEADMASTER	HIGH SCHOOL, CHEEMNA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025549	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1282	2/8/2024	175572	HEADMASTER	HIGH SCHOOL, CHEEMNA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025550	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1283	2/8/2024	696408	HEADMASTER	HIGH SCHOOL, CHEEMNA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066651	2.40604E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2429	30/08/2024	5590	HEADMASTER	HIGH SCHOOL, CHEEMNA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068205	2.40604E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	615	28/08/2024	50540	11308-HEADMASTER	HIGH SCHOOL, CHEEMNA LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066628	2.40604E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2408	28/08/2024	78932	HEADMASTER	HIGH SCHOOL, CHEEMNA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066621	2.40604E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2401	28/08/2024	6310	11240-PRINCIPAL	SEC. SCHOOL, CHAKKAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066622	2.40604E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2402	28/08/2024	7450	11240-PRINCIPAL	SEC. SCHOOL, CHAKKAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066623	2.40604E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2403	28/08/2024	149140	11240-PRINCIPAL	SEC. SCHOOL, CHAKKAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025040	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	801	1/8/2024	460724	11240-PRINCIPAL	SEC. SCHOOL, CHAKKAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025041	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	802	1/8/2024	70800	11240-PRINCIPAL	SEC. SCHOOL, CHAKKAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025042	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	803	1/8/2024	357674	11240-PRINCIPAL	SEC. SCHOOL, CHAKKAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025043	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	804	1/8/2024	53184	11240-PRINCIPAL	SEC. SCHOOL, CHAKKAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025015	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	776	1/8/2024	18000	11084-PRINCIPAL	SCIENCE AND RESEARCH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024025016	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	777	1/8/2024	19900	11084-PRINCIPAL	SCIENCE AND RESEARCH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024025017	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	778	1/8/2024	57748	11084-PRINCIPAL	SCIENCE AND RESEARCH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024025018	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	779	1/8/2024	168738	11084-PRINCIPAL	SCIENCE AND RESEARCH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024025019	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	780	1/8/2024	323884	11084-PRINCIPAL	SCIENCE AND RESEARCH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024025030	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	791	1/8/2024	284940	11084-PRINCIPAL	SCIENCE AND RESEARCH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024025031	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	792	1/8/2024	367444	11084-PRINCIPAL	SCIENCE AND RESEARCH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024027480	2.40604E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	128678	11951-DIRECTOR	COLLEGE OF SCIENCE AND RESEARCH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066456	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2234	16/08/2024	57248	11084-PRINCIPAL	SCIENCE AND RESEARCH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024066458	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2236	16/08/2024	178233	11084-PRINCIPAL	SCIENCE AND RESEARCH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024066457	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2235	16/08/2024	178517	11084-PRINCIPAL	SCIENCE AND RESEARCH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024025182	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	888	1/8/2024	191710	HEADMASTER	HIGH SCHOOL, DEHARKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025183	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	889	1/8/2024	537953	HEADMASTER	HIGH SCHOOL, DEHARKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025184	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	890	1/8/2024	70800	HEADMASTER	HIGH SCHOOL, DEHARKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025114	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	722	1/8/2024	76022	HEADMASTER	HIGH SCHOOL, DALLA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025115	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	723	1/8/2024	391830	HEADMASTER	HIGH SCHOOL, DALLA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025116	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	724	1/8/2024	626756	HEADMASTER	HIGH SCHOOL, DALLA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025121	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	729	1/8/2024	106474	HEADMASTER	HIGH SCHOOL, DHOLLAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025122	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	730	1/8/2024	446632	HEADMASTER	HIGH SCHOOL, DHOLLAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025123	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	731	1/8/2024	177000	HEADMASTER	HIGH SCHOOL, DHOLLAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025075	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	836	1/8/2024	61460	HEADMASTER	HIGH SCHOOL, DHOLLAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025224	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	930	1/8/2024	300804	HEADMASTER	HIGH SCHOOL, GUREY LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025225	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	931	1/8/2024	484650	HEADMASTER	HIGH SCHOOL, GUREY LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025059	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	820	1/8/2024	55390	HEADMASTER	HIGH SCHOOL, GUREY LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025226	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	932	1/8/2024	126914	HEADMASTER	HIGH SCHOOL, GUREY LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025227	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	933	1/8/2024	73916	HEADMASTER	HIGH SCHOOL, GUREY LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024003371	2.40604E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	225	9/8/2024	17321	11522-HEADMASTER	HIGH SCHOOL, GORSIAN KADAR BAKSH LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025090	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	851	1/8/2024	73916	HEADMASTER	HIGH SCHOOL, GORSIAN KADAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024025091	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	852	1/8/2024	106200	HEADMASTER	HIGH SCHOOL, GORSIAN KADAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025092	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	853	1/8/2024	106368	HEADMASTER	HIGH SCHOOL, GORSIAN KADAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025093	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	854	1/8/2024	121904	HEADMASTER	HIGH SCHOOL, GORSIAN KADAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025094	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	855	1/8/2024	261620	HEADMASTER	HIGH SCHOOL, GORSIAN KADAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025095	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	856	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, GAGRA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025096	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	857	1/8/2024	329496	HEADMASTER	HIGH SCHOOL, GAGRA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025097	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	858	1/8/2024	541334	HEADMASTER	HIGH SCHOOL, GAGRA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025053	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	814	1/8/2024	30362	HEADMASTER	HIGH SCHOOL, GAGRA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025161	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	867	1/8/2024	313120	11482-PRINCIPAL	SEC. SCHOOL, GIDDER WINDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025162	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	868	1/8/2024	105406	11482-PRINCIPAL	SEC. SCHOOL, GIDDER WINDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025163	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	869	1/8/2024	204680	11482-PRINCIPAL	SEC. SCHOOL, GIDDER WINDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025164	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	870	1/8/2024	265964	11482-PRINCIPAL	SEC. SCHOOL, GIDDER WINDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025165	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	871	1/8/2024	883618	11482-PRINCIPAL	SEC. SCHOOL, GIDDER WINDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024003372	2.40604E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	226	9/8/2024	7712	11482-PRINCIPAL	SEC. SCHOOL, GIDDER WINDI LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025190	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	896	1/8/2024	19900	11242-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025061	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	822	1/8/2024	28380	11242-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025062	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	823	1/8/2024	55590	11242-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025191	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	897	1/8/2024	98816	11242-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025195	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	901	1/8/2024	126914	11242-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025196	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	902	1/8/2024	212842	11242-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025197	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	903	1/8/2024	141600	11242-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025198	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	904	1/8/2024	207127	11242-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025268	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	974	1/8/2024	112898	HEADMASTER	GIRLS HIGH SCHOOL, HATHUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025269	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	975	1/8/2024	388520	HEADMASTER	GIRLS HIGH SCHOOL, HATHUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025070	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	831	1/8/2024	48090	HEADMASTER	GIRLS HIGH SCHOOL, HATHUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025270	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	976	1/8/2024	35400	HEADMASTER	GIRLS HIGH SCHOOL, HATHUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066455	2.40604E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2233	16/08/2024	114084	HEADMASTER	GIRLS HIGH SCHOOL, HATHUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025073	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	834	1/8/2024	18000	11271-PRINCIPAL	SEC. SCHOOL, HANS KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025074	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	835	1/8/2024	48090	11271-PRINCIPAL	SEC. SCHOOL, HANS KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025109	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	717	1/8/2024	102340	11271-PRINCIPAL	SEC. SCHOOL, HANS KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025110	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	718	1/8/2024	123984	11271-PRINCIPAL	SEC. SCHOOL, HANS KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025111	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	719	1/8/2024	192462	11271-PRINCIPAL	SEC. SCHOOL, HANS KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025112	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	720	1/8/2024	402504	11271-PRINCIPAL	SEC. SCHOOL, HANS KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025113	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	721	1/8/2024	556464	11271-PRINCIPAL	SEC. SCHOOL, HANS KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024700	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1913	7/8/2024	41812	HEADMASTER	HIGH SCHOOL, JANDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024701	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1914	7/8/2024	126914	HEADMASTER	HIGH SCHOOL, JANDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024702	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1915	7/8/2024	688592	HEADMASTER	HIGH SCHOOL, JANDI LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025551	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1284	2/8/2024	138796	11477-PRINCIPAL	D.I.E.T. AT JAGROAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025552	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1285	2/8/2024	154256	11477-PRINCIPAL	D.I.E.T. AT JAGROAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025553	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1286	2/8/2024	164978	11477-PRINCIPAL	D.I.E.T. AT JAGROAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066345	2.40604E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2123	13/08/2024	2080	11477-PRINCIPAL	D.I.E.T. AT JAGROAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066347	2.40604E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2125	13/08/2024	10090	11477-PRINCIPAL	D.I.E.T. AT JAGROAN LUDHIANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025152	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	1/8/2024	35400	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025153	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	1/8/2024	70128	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025154	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	1/8/2024	129732	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025155	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	1/8/2024	157400	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025156	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	764	1/8/2024	1470372	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025157	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	765	1/8/2024	131700	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024025158	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	766	1/8/2024	1448828	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025159	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	767	1/8/2024	1198660	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025160	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	768	1/8/2024	104904	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066348	2.40604E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2126	13/08/2024	25000	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066625	2.40604E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2405	28/08/2024	8225	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066626	2.40604E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2406	28/08/2024	23613	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066590	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2370	22/08/2024	124815	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066627	2.40604E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2407	28/08/2024	10468	11480-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025032	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	793	1/8/2024	162136	11479-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025033	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	794	1/8/2024	311716	11479-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025034	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	795	1/8/2024	530084	11479-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025035	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	796	1/8/2024	796741	11479-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025044	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	805	1/8/2024	1500980	11479-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025216	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	922	1/8/2024	94704	11479-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024651	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1864	6/8/2024	19900	11479-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066596	2.40604E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2376	23/08/2024	124907	11479-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025691	2.40604E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1424	2/8/2024	15193	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025022	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	1/8/2024	71850	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025023	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	1/8/2024	99138	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025024	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	1/8/2024	106200	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025025	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	1/8/2024	109786	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025026	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	787	1/8/2024	116356	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025027	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	788	1/8/2024	265686	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025028	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	789	1/8/2024	489632	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025029	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	790	1/8/2024	392430	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066589	2.40604E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2369	22/08/2024	3552	11331-PRINCIPAL	EDUCATION HIGHER SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025046	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	807	1/8/2024	540154	11496-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025047	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	808	1/8/2024	463550	11496-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025048	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	809	1/8/2024	68660	11496-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025050	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	811	1/8/2024	218334	11496-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024786	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1999	9/8/2024	5434	11496-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072896	2.40604E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	22/08/2024	954992	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024025245	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	951	1/8/2024	65810	11489-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025246	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	952	1/8/2024	194952	11489-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025247	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	953	1/8/2024	106574	11489-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025248	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	954	1/8/2024	383378	11489-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025249	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	955	1/8/2024	150774	11489-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024542	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1755	5/8/2024	300120	11489-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025007	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	713	1/8/2024	159972	11402-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025106	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	714	1/8/2024	400314	11402-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025107	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	715	1/8/2024	460552	11402-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025108	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	716	1/8/2024	649428	11402-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025072	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	833	1/8/2024	33490	11402-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068137	2.40604E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	547	23/08/2024	965	11402-PRINCIPAL	SENIOR SECONDARY SCHOOL LAKHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025554	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1287	2/8/2024	18000	HEADMASTER	HIGH SCHOOL, LEEMA JATPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024025555	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1288	2/8/2024	447740	HEADMASTER	HIGH SCHOOL, LEEMA JATPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025556	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1289	2/8/2024	199286	HEADMASTER	HIGH SCHOOL, LEEMA JATPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025557	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1290	2/8/2024	35400	HEADMASTER	HIGH SCHOOL, LEEMA JATPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025558	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1291	2/8/2024	384790	HEADMASTER	HIGH SCHOOL, LEEMA JATPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025559	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1292	2/8/2024	168462	HEADMASTER	HIGH SCHOOL, LEEMA JATPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066346	2.40604E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2124	13/08/2024	12190	HEADMASTER	HIGH SCHOOL, LEEMA JATPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068358	2.40604E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	421	16/08/2024	43354	11468-HEADMASTER	HIGH SCHOOL, LEEMA JATPURA LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025175	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	881	1/8/2024	269504	11452-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025176	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	882	1/8/2024	214362	11452-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025177	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	883	1/8/2024	316274	11452-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025124	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	732	1/8/2024	717833	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025125	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	733	1/8/2024	57050	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025126	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	734	1/8/2024	546526	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025076	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	837	1/8/2024	34490	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066423	2.40604E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2201	14/08/2024	16399	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024003375	2.40604E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	229	9/8/2024	15477	11336-HEADMASTER	GOVERNMENT HIGH SCHOOL, MALAK LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025104	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	865	1/8/2024	204266	HEADMASTER	HIGH SCHOOL, MALLAHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025105	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	866	1/8/2024	482068	HEADMASTER	HIGH SCHOOL, MALLAHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068206	2.40604E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	616	28/08/2024	210350	11526-HEADMASTER	HIGH SCHOOL, MALLAHA LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066342	2.40604E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2120	13/08/2024	22580	11245-PRINCIPAL	SEC. SHCOOL(GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024637	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1850	6/8/2024	37712	11245-PRINCIPAL	SEC. SHCOOL(GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024643	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1856	6/8/2024	76522	11245-PRINCIPAL	SEC. SHCOOL(GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024644	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1857	6/8/2024	352034	11245-PRINCIPAL	SEC. SHCOOL(GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024645	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1858	6/8/2024	172068	11245-PRINCIPAL	SEC. SHCOOL(GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024646	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1859	6/8/2024	402504	11245-PRINCIPAL	SEC. SHCOOL(GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024647	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1860	6/8/2024	103508	11245-PRINCIPAL	SEC. SHCOOL(GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024648	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1861	6/8/2024	119860	11245-PRINCIPAL	SEC. SHCOOL(GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024649	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1862	6/8/2024	92352	11245-PRINCIPAL	SEC. SHCOOL(GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024632	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1845	6/8/2024	21900	11491-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066511	2.40604E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2289	20/08/2024	33647	11491-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066512	2.40604E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2290	20/08/2024	28397	11491-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025209	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	915	1/8/2024	19900	11491-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025230	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	936	1/8/2024	53184	11491-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025231	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	937	1/8/2024	73040	11491-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025232	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	938	1/8/2024	91098	11491-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025233	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	939	1/8/2024	127014	11491-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025234	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	940	1/8/2024	130810	11491-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025235	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	941	1/8/2024	141600	11491-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025236	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	942	1/8/2024	427104	11491-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025722	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1278	2/8/2024	35400	HEADMASTER	HIGH SCHOOL, PABBIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025723	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1279	2/8/2024	454114	HEADMASTER	HIGH SCHOOL, PABBIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025724	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1280	2/8/2024	469312	HEADMASTER	HIGH SCHOOL, PABBIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025271	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	977	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, KOTHE PONA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025272	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	978	1/8/2024	425290	HEADMASTER	HIGH SCHOOL, KOTHE PONA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025273	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	979	1/8/2024	508612	HEADMASTER	HIGH SCHOOL, KOTHE PONA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025274	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	980	1/8/2024	106200	HEADMASTER	HIGH SCHOOL, KOTHE PONA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025071	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	832	1/8/2024	85960	HEADMASTER	HIGH SCHOOL, KOTHE PONA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025069	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	830	1/8/2024	28380	HEADMASTER	HIGH SCHOOL, PURAIN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025256	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	962	1/8/2024	109786	HEADMASTER	HIGH SCHOOL, PURAIN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025257	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	963	1/8/2024	131700	HEADMASTER	HIGH SCHOOL, PURAIN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025258	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	964	1/8/2024	138694	HEADMASTER	HIGH SCHOOL, PURAIN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025259	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	965	1/8/2024	169462	HEADMASTER	HIGH SCHOOL, PURAIN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025260	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	966	1/8/2024	187522	HEADMASTER	HIGH SCHOOL, PURAIN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024025261	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	967	1/8/2024	340924	HEADMASTER	HIGH SCHOOL, PURAIN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066454	2.40604E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2232	16/08/2024	14144	HEADMASTER	HIGH SCHOOL, PURAIN LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068356	2.40604E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	419	16/08/2024	12793	11343-HEADMASTER	GOVERNMENT HIGH SCHOOL, PURAIN LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068357	2.40604E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	420	16/08/2024	12188	11343-HEADMASTER	GOVERNMENT HIGH SCHOOL, PURAIN LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025009	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	770	1/8/2024	115042	HEADMASTER	HIGH SCHOOL, RAMGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025010	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	771	1/8/2024	629482	HEADMASTER	HIGH SCHOOL, RAMGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025214	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	920	1/8/2024	38454	HEADMASTER	HIGH SCHOOL, RAMGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066343	2.40604E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2121	13/08/2024	1380	HEADMASTER	HIGH SCHOOL, RAMGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025263	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	969	1/8/2024	383228	HEADMASTER	HIGH SCHOOL, RAUWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025264	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	970	1/8/2024	28380	HEADMASTER	HIGH SCHOOL, RAUWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024640	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1853	6/8/2024	78712	HEADMASTER	HIGH SCHOOL, RASULPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024641	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1854	6/8/2024	202162	HEADMASTER	HIGH SCHOOL, RASULPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024642	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1855	6/8/2024	212400	HEADMASTER	HIGH SCHOOL, RASULPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066652	2.40604E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2430	30/08/2024	8130	HEADMASTER	HIGH SCHOOL, RASULPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025011	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	772	1/8/2024	444200	HEADMASTER	HIGH SCHOOL, ROOMMI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025012	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	773	1/8/2024	351944	HEADMASTER	HIGH SCHOOL, ROOMMI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025013	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	774	1/8/2024	45462	HEADMASTER	HIGH SCHOOL, ROOMMI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025147	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	755	1/8/2024	193438	11484-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025148	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	756	1/8/2024	295702	11484-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025149	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	1/8/2024	335960	11484-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025150	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	1/8/2024	278642	11484-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025151	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	1/8/2024	25500	11484-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025212	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	918	1/8/2024	60208	11484-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025014	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	775	1/8/2024	355946	11484-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025199	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	905	1/8/2024	138694	11488-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025200	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	906	1/8/2024	624114	11488-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025201	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	907	1/8/2024	1106032	11488-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025202	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	908	1/8/2024	609546	11488-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025203	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	909	1/8/2024	60900	11488-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025204	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	910	1/8/2024	101656	11488-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025237	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	943	1/8/2024	35400	11486-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025238	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	944	1/8/2024	35400	11486-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025067	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	828	1/8/2024	41812	11486-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025068	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	829	1/8/2024	59602	11486-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025239	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	945	1/8/2024	164644	11486-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025117	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	725	1/8/2024	102340	11486-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025118	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	726	1/8/2024	104722	11486-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025119	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	727	1/8/2024	213148	11486-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025120	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	1/8/2024	552014	11486-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025129	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	737	1/8/2024	155300	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025130	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	738	1/8/2024	406592	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025131	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	739	1/8/2024	215776	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025132	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	1/8/2024	461798	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024025133	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	1/8/2024	1181738	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025078	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	1/8/2024	34788	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024003373	2.40604E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	227	9/8/2024	59523	11487-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025098	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	859	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, SANGATPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025054	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	815	1/8/2024	73090	HEADMASTER	HIGH SCHOOL, SANGATPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025099	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	860	1/8/2024	178644	HEADMASTER	HIGH SCHOOL, SANGATPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024698	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1911	7/8/2024	37686	HEADMASTER	HIGH SCHOOL, ACHHARWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024699	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1912	7/8/2024	1000	HEAD MASTER	SCHOOL, GARHI TARKHANA NO.1	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024784	2.40604E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1997	9/8/2024	8500	HEADMASTER	SCHOOL, MADHOPURI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066341	2.40604E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2119	13/08/2024	13363	HEAD MASTER	SCHOOL, JASSIYAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025717	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1273	2/8/2024	634966	HEADMASTER	HIGH SCHOOL, BHUMADDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025718	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1274	2/8/2024	624996	HEADMASTER	HIGH SCHOOL, BHAMMI PURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025719	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1275	2/8/2024	46776	HEADMASTER	HIGH SCHOOL, BEGOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025716	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1272	2/8/2024	10300	HEADMASTER	HIGH SCHOOL, BHUMADDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025720	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1276	2/8/2024	205680	HEADMASTER	HIGH SCHOOL, ATIANA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025721	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1277	2/8/2024	994214	HEADMASTER	HIGH SCHOOL, BHARROWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025060	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	821	1/8/2024	155300	HEADMASTER	HIGH SHCOOL, SOHIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025185	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	891	1/8/2024	1166340	HEADMASTER	HIGH SHCOOL, SOHIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025186	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	892	1/8/2024	105406	HEADMASTER	HIGH SHCOOL, SOHIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025187	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	893	1/8/2024	347170	HEADMASTER	HIGH SHCOOL, SOHIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025188	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	894	1/8/2024	229778	HEADMASTER	HIGH SHCOOL, SOHIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025189	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	895	1/8/2024	88584	HEADMASTER	HIGH SHCOOL, SOHIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066654	2.40604E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2432	30/08/2024	11180	HEADMASTER	HIGH SHCOOL, SOHIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025215	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	921	1/8/2024	63712	HEADMASTER	HIGH SCHOOL, TALWANDI KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025020	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	781	1/8/2024	240144	HEADMASTER	HIGH SCHOOL, TALWANDI KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025021	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	782	1/8/2024	534516	HEADMASTER	HIGH SCHOOL, TALWANDI KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066422	2.40604E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2200	14/08/2024	9380	HEADMASTER	HIGH SCHOOL, TALWANDI KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066275	2.40604E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2053	12/8/2024	42290	HEADMASTER	HIGH SCHOOL, SUJAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025179	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	885	1/8/2024	514772	HEADMASTER	HIGH SCHOOL, SUJAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025217	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	923	1/8/2024	26652	HEADMASTER	HIGH SCHOOL, SUJAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025218	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	924	1/8/2024	57050	HEADMASTER	HIGH SCHOOL, TIHARA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025056	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	817	1/8/2024	63912	HEADMASTER	HIGH SCHOOL, TIHARA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025219	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	925	1/8/2024	215046	HEADMASTER	HIGH SCHOOL, TIHARA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025220	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	926	1/8/2024	430754	HEADMASTER	HIGH SCHOOL, TIHARA LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025207	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	913	1/8/2024	323986	HEADMASTER	HIGH SCHOOL (GIRLS), KAMAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025208	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	914	1/8/2024	408632	HEADMASTER	HIGH SCHOOL (GIRLS), KAMAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025065	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	826	1/8/2024	29910	HEADMASTER	HIGH SCHOOL (GIRLS), KAMAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025066	2.40604E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	827	1/8/2024	6655	HEADMASTER	HIGH SCHOOL (GIRLS), KAMAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025178	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	884	1/8/2024	134152	11504-PRINCIPAL	HIGH SCHOOL, GAGG KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025228	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	934	1/8/2024	78712	11504-PRINCIPAL	HIGH SCHOOL, GAGG KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025229	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	935	1/8/2024	900434	11504-PRINCIPAL	HIGH SCHOOL, GAGG KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066340	2.40604E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2118	13/08/2024	4740	11504-PRINCIPAL	HIGH SCHOOL, GAGG KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025192	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	898	1/8/2024	543008	HEADMASTER	HIGH SCHOOL, CHHAJWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025063	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	824	1/8/2024	38454	HEADMASTER	HIGH SCHOOL, CHHAJWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025250	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	1/8/2024	115756	11483-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025251	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	1/8/2024	150374	11483-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025252	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	1/8/2024	155592	11483-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025253	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	1/8/2024	221708	11483-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025254	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	1/8/2024	319236	11483-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025255	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	1/8/2024	595552	11483-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024037608	2.40604E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	36	1/8/2024	73451	GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037609	2.40604E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	37	1/8/2024	86712	GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037610	2.40604E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	38	1/8/2024	91860	GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037611	2.40604E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	39	1/8/2024	233192	GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037612	2.40604E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	40	1/8/2024	290476	GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037613	2.40604E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	41	1/8/2024	358976	GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037605	2.40604E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	33	1/8/2024	69320	GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037606	2.40604E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	34	1/8/2024	65880	GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037614	2.40604E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	42	1/8/2024	177640	GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037607	2.40604E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	35	1/8/2024	234624	GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037615	2.40604E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	43	1/8/2024	248856	GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037616	2.40604E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	44	1/8/2024	427984	GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037617	2.40604E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	45	1/8/2024	428074	GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037618	2.40604E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	46	1/8/2024	42496	GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037619	2.40604E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	47	1/8/2024	55022	GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037603	2.40604E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	31	1/8/2024	394856	GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037604	2.40604E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	32	1/8/2024	882532	GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024027490	2.40604E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	15638	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027491	2.40604E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	18306	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027602	2.40604E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	13019	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027492	2.40604E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	11526	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037620	2.40604E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	48	5/8/2024	80769	GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071278	2.40604E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	61	20/08/2024	49955	GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024072855	2.40604E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	14/08/2024	62629	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071277	2.40604E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	60	14/08/2024	40424	GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024072897	2.40604E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	248	22/08/2024	204525	11537-GENERAL MANAGER	PUNJAB ROADWAYS JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071279	2.40604E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	62	20/08/2024	80880	GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024068198	2.40604E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	608	28/08/2024	50642	11754-GENERAL MANAGER	ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024068199	2.40604E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	609	28/08/2024	9294	11754-GENERAL MANAGER	ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024068200	2.40604E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	610	28/08/2024	11465	11754-GENERAL MANAGER	ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024068201	2.40604E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	611	28/08/2024	201444	11754-GENERAL MANAGER	ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024068202	2.40604E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	612	28/08/2024	13198	11754-GENERAL MANAGER	ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024068203	2.40604E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	613	28/08/2024	36700	11754-GENERAL MANAGER	ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024068204	2.40604E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	614	28/08/2024	192713	11754-GENERAL MANAGER	ROADWAYS JAGRAON LUDHIANA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024071290	2.40604E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	ELECTRICITY CHARGES	TRANSPORT	NT	V	73	30/08/2024	60720	GENERAL MANAGER	ROADWAYS JAGRAON	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024078422	2.40604E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	509	12/8/2024	2533	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078423	2.40604E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	510	12/8/2024	7356	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078424	2.40604E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	511	12/8/2024	5154	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033535	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	141	2/8/2024	289652	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033536	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	142	2/8/2024	345956	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033537	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	143	2/8/2024	141782	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033538	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	144	2/8/2024	80764	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033539	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	145	2/8/2024	226566	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033540	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	146	2/8/2024	94432	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033541	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	2/8/2024	255912	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033542	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	148	2/8/2024	118918	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033543	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	149	2/8/2024	147066	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033544	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	150	2/8/2024	315702	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024033545	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	151	2/8/2024	176528	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033546	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	152	2/8/2024	202346	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033547	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	153	2/8/2024	253114	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033548	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	2/8/2024	370244	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033549	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	155	2/8/2024	249342	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033550	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	156	2/8/2024	84382	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033551	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	157	2/8/2024	138986	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033552	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	158	2/8/2024	66364	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016623	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	2/8/2024	142240	SENIOR MEDICAL	CENTRE, SIDHWANBET	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016624	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	2/8/2024	21700	SENIOR MEDICAL	CENTRE, SIDHWANBET	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016625	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	2/8/2024	148068	SENIOR MEDICAL	CENTRE, SIDHWANBET	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016626	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	2/8/2024	394674	SENIOR MEDICAL	CENTRE, SIDHWANBET	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016627	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	2/8/2024	170033	SENIOR MEDICAL	CENTRE, SIDHWANBET	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016628	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	2/8/2024	72248	SENIOR MEDICAL	CENTRE, SIDHWANBET	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016629	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	2/8/2024	441686	SENIOR MEDICAL	CENTRE, SIDHWANBET	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078427	2.40604E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	514	12/8/2024	1888	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078489	2.40604E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	576	19/08/2024	3830	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078490	2.40604E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	577	19/08/2024	2625	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078491	2.40604E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	578	19/08/2024	5759	SENIOR MEDICAL	UNIT, SIDHWAN BET LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033553	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	159	2/8/2024	124212	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033554	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	160	2/8/2024	73748	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033555	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	161	2/8/2024	37432	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033556	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	162	2/8/2024	82092	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033557	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	163	2/8/2024	78428	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033558	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	164	2/8/2024	308776	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033559	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	165	2/8/2024	130810	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033560	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	166	2/8/2024	29200	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033561	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	167	2/8/2024	161118	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033562	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	168	2/8/2024	77930	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033563	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	169	2/8/2024	312424	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033564	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	170	2/8/2024	18000	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033565	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	171	2/8/2024	176528	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033566	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	172	2/8/2024	196842	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033567	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	173	2/8/2024	129204	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033568	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	174	2/8/2024	346648	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033569	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	175	2/8/2024	445182	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033570	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	176	2/8/2024	245440	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033571	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	177	2/8/2024	255036	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033572	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	178	2/8/2024	86864	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016630	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	2/8/2024	51024	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016631	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	2/8/2024	456994	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016632	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	2/8/2024	127534	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016633	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	2/8/2024	86800	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016634	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	2/8/2024	297719	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016635	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	2/8/2024	739730	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027489	2.40604E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	22967	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE HATHUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033914	2.40604E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	451	7/8/2024	10308	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033928	2.40604E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	465	9/8/2024	14000	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033929	2.40604E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	466	9/8/2024	18848	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033930	2.40604E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	467	9/8/2024	32378	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033915	2.40604E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	452	7/8/2024	4790	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033916	2.40604E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	453	7/8/2024	5515	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078541	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	633	28/08/2024	24000	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078542	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	634	28/08/2024	55000	SENIOR MEDICAL	CENTRE, HATHAUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024033902	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	439	7/8/2024	88160	SENIOR MEDICAL	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033903	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	440	7/8/2024	261296	SENIOR MEDICAL	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033927	2.40604E+14	1/8/2024	N	DC06	C	Medical Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	464	9/8/2024	9295	SENIOR MEDICAL	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078425	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	512	12/8/2024	9565	SENIOR MEDICAL	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033493	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	1/8/2024	33616	SENIOR MEDICAL	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033494	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	1/8/2024	53596	SENIOR MEDICAL	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033495	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	1/8/2024	67232	SENIOR MEDICAL	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033496	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	1/8/2024	78536	SENIOR MEDICAL	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033497	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	1/8/2024	114444	SENIOR MEDICAL	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033489	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	1/8/2024	84712	SENIOR MEDICAL	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033490	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	1/8/2024	140804	SENIOR MEDICAL	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033498	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	1/8/2024	313524	SENIOR MEDICAL	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033491	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	1/8/2024	350860	SENIOR MEDICAL	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033479	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	1/8/2024	100760	SENIOR MEDICAL	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033480	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	1/8/2024	130852	SENIOR MEDICAL	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033492	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	1/8/2024	133256	SENIOR MEDICAL	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033481	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	1/8/2024	172200	SENIOR MEDICAL	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033904	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	441	7/8/2024	182240	SENIOR MEDICAL	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033482	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	1/8/2024	319746	SENIOR MEDICAL	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033483	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	1/8/2024	413018	SENIOR MEDICAL	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033484	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	1/8/2024	512552	SENIOR MEDICAL	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033485	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	1/8/2024	1412062	SENIOR MEDICAL	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027477	2.40604E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	50152	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024033486	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	1/8/2024	70000	SENIOR MEDICAL	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033487	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	1/8/2024	286515	SENIOR MEDICAL	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033488	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	1/8/2024	156920	SENIOR MEDICAL	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078426	2.40604E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	513	12/8/2024	119576	SENIOR MEDICAL	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024072820	2.40604E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	12/8/2024	1295820	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024033905	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	442	7/8/2024	203927	SENIOR MEDICAL	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033906	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	443	7/8/2024	6000	SENIOR MEDICAL	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033907	2.40604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	444	7/8/2024	35129	SENIOR MEDICAL	JAGRAON LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024009083	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	42	2/8/2024	34014	11641-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009073	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	32	1/8/2024	79818	11641-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009074	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	33	1/8/2024	94894	11641-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009078	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	37	1/8/2024	65610	11641-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009162	2.40604E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	121	9/8/2024	9871	11641-PRINCIPAL	TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009163	2.40604E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	122	9/8/2024	4645	11641-PRINCIPAL	TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009164	2.40604E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	123	9/8/2024	10035	11641-PRINCIPAL	TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009165	2.40604E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	124	9/8/2024	4723	11641-PRINCIPAL	TRAINING INSTITUTE (WOMEN), JAGRAON LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065335	2.40604E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	131	12/8/2024	1416	11641-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065384	2.40604E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	180	22/08/2024	29890	11641-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065366	2.40604E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	162	20/08/2024	15981	11641-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065390	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	186	28/08/2024	11564	11630-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009079	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	38	1/8/2024	79088	11630-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009084	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	43	2/8/2024	31188	11630-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009080	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	39	1/8/2024	39800	11630-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009070	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	29	1/8/2024	118058	11630-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009071	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	30	1/8/2024	324950	11630-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN082024009072	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	31	1/8/2024	1143734	11630-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009157	2.40604E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	116	9/8/2024	15634	11630-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009158	2.40604E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	117	9/8/2024	89497	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009159	2.40604E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	118	9/8/2024	42116	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009160	2.40604E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	119	9/8/2024	40635	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009161	2.40604E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1100-LUDHIANA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	120	9/8/2024	19123	11630-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, MANUKE LUDHIANA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065395	2.40604E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	191	30/08/2024	40680	11630-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024072839	2.40604E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	13/08/2024	1053240	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024003193	2.40604E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	47	1/8/2024	104448	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003194	2.40604E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	48	1/8/2024	205664	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024027478	2.40604E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	55234	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027620	2.40604E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	55234	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024003374	2.40604E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	228	9/8/2024	1482100	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068319	2.40604E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	382	13/08/2024	1037	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068335	2.40604E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	398	14/08/2024	27068	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068500	2.40604E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	543	22/08/2024	5040	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, JAGRAON	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024050104	2.40604E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	40	1/8/2024	83000	ASSISTANT REGISTRA	SOCIETIES, JAGRAON	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050105	2.40604E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	41	1/8/2024	185760	ASSISTANT REGISTRA	SOCIETIES, JAGRAON	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050106	2.40604E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	42	1/8/2024	70800	ASSISTANT REGISTRA	SOCIETIES, JAGRAON	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050107	2.40604E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	43	1/8/2024	77536	ASSISTANT REGISTRA	SOCIETIES, JAGRAON	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050108	2.40604E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	44	1/8/2024	39800	ASSISTANT REGISTRA	SOCIETIES, JAGRAON	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050109	2.40604E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	45	1/8/2024	108984	ASSISTANT REGISTRA	SOCIETIES, JAGRAON	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050110	2.40604E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	46	1/8/2024	541615	ASSISTANT REGISTRA	SOCIETIES, JAGRAON	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024027479	2.40604E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	57028	ASSISTANT REGISTRAR	CO-OPEATIVE SOCIETIES JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024077996	2.40604E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	59	13/08/2024	970	ASSISTANT REGISTRA	SOCIETIES, JAGRAON	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050111	2.40604E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	47	2/8/2024	39380	ASSISTANT REGISTRA	SOCIETIES, JAGRAON	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078005	2.40604E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	68	30/08/2024	1080	ASSISTANT REGISTRA	SOCIETIES, JAGRAON	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024072818	2.40604E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	12/8/2024	1242000	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003195	2.40604E+14	1/8/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	49	1/8/2024	200000	SENIOR SUPERINTENDENT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007401	2.40604E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	2/8/2024	86662	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027466	2.40604E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	41785	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027467	2.40604E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	41699	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027468	2.40604E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	36880	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027469	2.40604E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	49162	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027470	2.40604E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	56890	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027471	2.40604E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	61306	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027472	2.40604E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	42676	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027473	2.40604E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	48127	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024007381	2.40604E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	1/8/2024	141350	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024007382	2.40604E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	1/8/2024	81764	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007384	2.40604E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	1/8/2024	1001562	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007385	2.40604E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	1/8/2024	109978	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007386	2.40604E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	1/8/2024	471155	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007387	2.40604E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	1/8/2024	491784	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007388	2.40604E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	1/8/2024	5000047	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007389	2.40604E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	1/8/2024	164688	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007390	2.40604E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	1/8/2024	99871	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007391	2.40604E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	1/8/2024	330697	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007392	2.40604E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	1/8/2024	179245	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007383	2.40604E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	1/8/2024	128732	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007393	2.40604E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	1/8/2024	129512	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007394	2.40604E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	1/8/2024	81680	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007395	2.40604E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	1/8/2024	1778160	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007396	2.40604E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	1/8/2024	9751385	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007397	2.40604E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	1/8/2024	22141375	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007398	2.40604E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	1/8/2024	21908750	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007404	2.40604E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	99	2/8/2024	178134	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007399	2.40604E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	94	1/8/2024	203970	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007400	2.40604E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	1/8/2024	110960	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007402	2.40604E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	2/8/2024	194764	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007403	2.40604E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	2/8/2024	154652	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007415	2.40604E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	110	2/8/2024	171312	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024072819	2.40604E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	12/8/2024	426586	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024007416	2.40604E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	5/8/2024	8076	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007417	2.40604E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	5/8/2024	24394	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024068287	2.40604E+14	1/8/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	350	12/8/2024	200000	SENIOR SUPERINTENDENT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007454	2.40604E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	149	7/8/2024	19158	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079221	2.40604E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	201	13/08/2024	2630	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007455	2.40604E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	150	7/8/2024	33925	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007456	2.40604E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	151	7/8/2024	8596	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007442	2.40604E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	137	7/8/2024	98833	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007443	2.40604E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	138	7/8/2024	131391	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079329	2.40604E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	181	12/8/2024	93135	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079330	2.40604E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	182	12/8/2024	55985	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007465	2.40604E+14	1/8/2024	N	DC02	C	Medical Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	160	9/8/2024	122563	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024003376	2.40604E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	230	9/8/2024	143994	SENIOR SUPERINTENDENT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079222	2.40604E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	202	13/08/2024	218880	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079331	2.40604E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	183	12/8/2024	10305	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079332	2.40604E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	184	12/8/2024	44661	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079333	2.40604E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	185	12/8/2024	5112	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079334	2.40604E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	186	12/8/2024	117585	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079242	2.40604E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	222	16/08/2024	29164	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079261	2.40604E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	241	16/08/2024	281784	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024072898	2.40604E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	249	22/08/2024	858360	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072899	2.40604E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	250	22/08/2024	364320	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024079268	2.40604E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	248	20/08/2024	34399	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024068436	2.40604E+14	1/8/2024	N	DC07	D	Misc. Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	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	20/08/2024	10000	SENIOR SUPERINTENDENT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079284	2.40604E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	264	23/08/2024	50050	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079282	2.40604E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	262	22/08/2024	525130	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079270	2.40604E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	250	20/08/2024	202685	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079271	2.40604E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	251	20/08/2024	60920	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024079298	2.40604E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	278	28/08/2024	704389	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024068277	2.40604E+14	1/8/2024	N	DC07	O	Pension Voucher	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	687	30/08/2024	200000	SENIOR SUPERINTENDENT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079304	2.40604E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	LUDHIANA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	284	30/08/2024	161199	SENIOR SUPERINT	JAGRAON LUDHIANA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024070981	2.40604E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	115	14/08/2024	44754	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024035139	2.40604E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	57	1/8/2024	92224	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024035140	2.40604E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	58	1/8/2024	96500	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024035141	2.40604E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	59	1/8/2024	128732	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024039043	2.40604E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	1/8/2024	240108	TEHSILDAR	JAGRAON LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035142	2.40604E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	60	1/8/2024	416670	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024035130	2.40604E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	48	1/8/2024	769884	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024039042	2.40604E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	1/8/2024	991862	TEHSILDAR	JAGRAON LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024027465	2.40604E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	22349	11824-TEHSILDAR	TEHSILDAR JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027474	2.40604E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	31095	11824-TEHSILDAR	TEHSILDAR JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027475	2.40604E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	30118	11824-TEHSILDAR	TEHSILDAR JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027476	2.40604E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	27373	11824-TEHSILDAR	TEHSILDAR JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024035178	2.40604E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	96	7/8/2024	766909	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024070982	2.40604E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	116	14/08/2024	600	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024070983	2.40604E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	117	14/08/2024	17152	TEHSILDAR,JAGRAON	TEHSILDAR,JAGRAON LUDHIANA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024076064	2.40604E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	34	14/08/2024	993135	TEHSILDAR	JAGRAON LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024076068	2.40604E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	38	28/08/2024	79664	TEHSILDAR	JAGRAON LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024072908	2.40604E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	259	28/08/2024	135130	11824-TEHSILDAR	TEHSILDAR JAGRAON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024035131	2.40604E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	49	1/8/2024	86594	11047-S.D.M.	JAGRAON LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035136	2.40604E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	54	1/8/2024	130616	11047-S.D.M.	JAGRAON LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035132	2.40604E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	50	1/8/2024	258342	11047-S.D.M.	JAGRAON LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035133	2.40604E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	51	1/8/2024	108936	11047-S.D.M.	JAGRAON LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035137	2.40604E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	55	1/8/2024	54492	11047-S.D.M.	JAGRAON LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035134	2.40604E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	52	1/8/2024	179572	11047-S.D.M.	JAGRAON LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035135	2.40604E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	53	1/8/2024	36880	11047-S.D.M.	JAGRAON LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035138	2.40604E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	56	1/8/2024	22306	11047-S.D.M.	JAGRAON LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024070973	2.40604E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	107	13/08/2024	3864	11047-S.D.M.	JAGRAON LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024070974	2.40604E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	108	13/08/2024	6573	11047-S.D.M.	JAGRAON LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024070975	2.40604E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	109	13/08/2024	20278	11047-S.D.M.	JAGRAON LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024070976	2.40604E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	110	13/08/2024	4970	11047-S.D.M.	JAGRAON LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024070977	2.40604E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	111	13/08/2024	17017	11047-S.D.M.	JAGRAON LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024070790	2.40604E+14	1/8/2024	N	DC03	K	Refund Vouchers	LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	49	13/08/2024	9400	COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070791	2.40604E+14	1/8/2024	N	DC03	K	Refund Vouchers	LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	50	13/08/2024	26900	COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070792	2.40604E+14	1/8/2024	N	DC03	K	Refund Vouchers	LUDHIANA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	51	13/08/2024	1890	COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070793	2.40604E+14	1/8/2024	N	DC03	K	Refund Vouchers	LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	52	13/08/2024	105700	COLLECTOR,	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024068332	2.40604E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	LUDHIANA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	395	13/08/2024	618000	11047-S.D.M.	JAGRAON LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024045220	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	10	1/8/2024	61056	EXECUTIVE OFFICER/B	SAMITI, JAGRAON, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045221	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	11	1/8/2024	74284	EXECUTIVE OFFICER/B	SAMITI, JAGRAON, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045222	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	12	1/8/2024	81832	EXECUTIVE OFFICER/B	SAMITI, JAGRAON, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045223	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	13	1/8/2024	373402	EXECUTIVE OFFICER/B	SAMITI, JAGRAON, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045217	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	7	1/8/2024	70704	EXECUTIVE OFFICER/B	SAMITI, SIDHWAN BET, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045218	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	8	1/8/2024	87494	EXECUTIVE OFFICER/B	SAMITI, SIDHWAN BET, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045219	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	9	1/8/2024	121670	EXECUTIVE OFFICER/B	SAMITI, SIDHWAN BET, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045247	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	37	6/8/2024	72894	EXECUTIVE OFFICER/B	SAMITI, SIDHWAN BET, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024024538	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1751	5/8/2024	473054	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024785	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1998	9/8/2024	619006	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024633	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1846	6/8/2024	70800	HEADMASTER	SCHOOL, CHACHRARI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024634	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1847	6/8/2024	98736	HEADMASTER	SCHOOL, CHACHRARI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024635	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1848	6/8/2024	115198	HEADMASTER	SCHOOL, CHACHRARI	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024024636	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1849	6/8/2024	285404	HEADMASTER	SCHOOL, CHACHRARI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066528	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2306	21/08/2024	109954	HEADMASTER	SCHOOL, CHACHRARI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024638	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1851	6/8/2024	70800	HEADMASTER	SCHOOL, DANDIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024639	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1852	6/8/2024	257226	HEADMASTER	SCHOOL, DANDIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025100	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	861	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, BAGLI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025101	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	862	1/8/2024	585076	HEADMASTER	HIGH SCHOOL, BASSIAN BET	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025102	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	863	1/8/2024	966354	HEADMASTER	HIGH SCHOOL, BASTI JODHEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025103	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	864	1/8/2024	70800	HEADMASTER	HIGH SCHOOL, AMARGARH KALER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025055	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	816	1/8/2024	45462	HEADMASTER	HIGH SCHOOL, BASTI JODHEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066336	2.40604E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2114	13/08/2024	3700	HEADMASTER	SCHOOL, PATTIMULTANI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025262	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	968	1/8/2024	369676	HEADMASTER	SCHOOL, PATTIMULTANI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066337	2.40604E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2115	13/08/2024	2170	HEADMASTER	HIGH SCHOOL, AAIWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025265	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	971	1/8/2024	106200	HEADMASTER	HIGH SCHOOL, AAIWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025266	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	972	1/8/2024	106474	HEADMASTER	HIGH SCHOOL, AAIWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025267	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	973	1/8/2024	485398	HEADMASTER	HIGH SCHOOL, AAIWAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024539	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1752	5/8/2024	227570	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024540	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1753	5/8/2024	248426	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024541	2.40604E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1754	5/8/2024	28380	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070822	2.40604E+11	1/8/2024	N	DC03	D	Misc. Vouchers	LUDHIANA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	81	22/08/2024	600	TREASURY OFFICER	JAGRAON LUDHIANA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024009075	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	34	1/8/2024	85264	PRINCIPAL, GOVT ITI,	GOVT ITI, SWADI KALAN LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009076	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	35	1/8/2024	210812	PRINCIPAL, GOVT ITI,	GOVT ITI, SWADI KALAN LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009077	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	36	1/8/2024	252914	PRINCIPAL, GOVT ITI,	GOVT ITI, SWADI KALAN LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065362	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	158	20/08/2024	13140	PRINCIPAL, GOVT ITI,	GOVT ITI, SWADI KALAN LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065363	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	159	20/08/2024	14454	PRINCIPAL, GOVT ITI,	GOVT ITI, SWADI KALAN LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065364	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	160	20/08/2024	14454	PRINCIPAL, GOVT ITI,	GOVT ITI, SWADI KALAN LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065365	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	161	20/08/2024	4507	PRINCIPAL, GOVT ITI,	GOVT ITI, SWADI KALAN LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065367	2.40604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	163	20/08/2024	26082	PRINCIPAL, GOVT ITI,	GOVT ITI, SWADI KALAN LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024024846	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	552	1/8/2024	155300	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024847	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	1/8/2024	169294	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024848	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	1/8/2024	253283	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024849	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	1/8/2024	661138	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025595	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1328	2/8/2024	129174	HEADMASTER	HIGH SCHOOL, MODEL TOWN,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025596	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1329	2/8/2024	308020	HEADMASTER	HIGH SCHOOL, ACHHARWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025597	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1330	2/8/2024	413124	DISTRICT LANGUAG	LUDHIANA LUDHIANA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024025598	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1331	2/8/2024	417536	HEADMASTER	HIGH SCHOOL, AYALI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025599	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1332	2/8/2024	483718	HEADMASTER	HIGH SCHOOL, BAREWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025609	2.40605E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1342	2/8/2024	6193	HEADMASTER	HIGH SCHOOL, AMARGARH KALER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066629	2.40605E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2409	28/08/2024	17698	HEADMASTER	HIGH SCHOOL, MODEL TOWN,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024787	2.40605E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2000	9/8/2024	10667	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024027464	2.40605E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	1/8/2024	687999	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024024790	2.40605E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2003	9/8/2024	10513	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024791	2.40605E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2004	9/8/2024	11213	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024551	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1764	5/8/2024	134130	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024552	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1765	5/8/2024	261912	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024553	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1766	5/8/2024	224974	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024554	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1767	5/8/2024	308804	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024555	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1768	5/8/2024	35400	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024556	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1769	5/8/2024	75592	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024024557	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1770	5/8/2024	25500	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024558	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1771	5/8/2024	49404	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066394	2.40605E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2172	13/08/2024	2100	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024543	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1756	5/8/2024	45400	HEAD MASTER	SCHOOL, KALAN MAJRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024544	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1757	5/8/2024	53638	HEADMASTER	SCHOOL, MADHOPURI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024545	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1758	5/8/2024	255720	HEAD MASTER	SCHOOL, BILLANWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024546	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1759	5/8/2024	482214	HEAD MASTER	SCHOOL, HOUSING BOARD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024850	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	556	1/8/2024	129204	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024024851	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	557	1/8/2024	53784	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024024852	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	1/8/2024	19900	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024024853	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	559	1/8/2024	4869498	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024024854	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	560	1/8/2024	10643874	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024024855	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	561	1/8/2024	175864	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025561	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1294	2/8/2024	858552	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066424	2.40605E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2202	14/08/2024	40897	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066425	2.40605E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2203	14/08/2024	41338	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066426	2.40605E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2204	14/08/2024	54094	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066427	2.40605E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2205	14/08/2024	54399	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066428	2.40605E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2206	14/08/2024	53836	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066429	2.40605E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2207	14/08/2024	59854	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066430	2.40605E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2208	14/08/2024	67005	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068336	2.40605E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	399	14/08/2024	67172	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068337	2.40605E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	400	14/08/2024	60883	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068338	2.40605E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	401	14/08/2024	53524	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066432	2.40605E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2210	14/08/2024	53762	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068339	2.40605E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	402	14/08/2024	157485	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068207	2.40605E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	617	28/08/2024	58500	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024024863	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	1/8/2024	118400	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024024864	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	1/8/2024	3121950	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024024865	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	1/8/2024	8429924	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025608	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1341	2/8/2024	590850	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068285	2.40605E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	348	12/8/2024	144205	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER PAKHOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024068286	2.40605E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	349	12/8/2024	195808	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER PAKHOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066395	2.40605E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2173	13/08/2024	66170	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066592	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2372	22/08/2024	287290	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066498	2.40605E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2276	19/08/2024	10250	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066499	2.40605E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	2277	19/08/2024	7750	BLOCK PRIMARY OFFICER	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024025570	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1303	2/8/2024	90184	11423-PRINCIPAL	SECONDARY SCHOOL (B),	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024025571	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1304	2/8/2024	83406	11423-PRINCIPAL	SECONDARY SCHOOL (B),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025572	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1305	2/8/2024	35400	11423-PRINCIPAL	SECONDARY SCHOOL (B),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025573	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1306	2/8/2024	402028	11423-PRINCIPAL	SECONDARY SCHOOL (B),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025574	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1307	2/8/2024	115042	11423-PRINCIPAL	SECONDARY SCHOOL (B),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025575	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1308	2/8/2024	835050	11423-PRINCIPAL	SECONDARY SCHOOL (B),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025576	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1309	2/8/2024	53184	11423-PRINCIPAL	SECONDARY SCHOOL (B),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025577	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1310	2/8/2024	35400	11423-PRINCIPAL	SECONDARY SCHOOL (B),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025578	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1311	2/8/2024	35400	11423-PRINCIPAL	SECONDARY SCHOOL (B),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025579	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1312	2/8/2024	45400	11423-PRINCIPAL	SECONDARY SCHOOL (B),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025580	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1313	2/8/2024	56996	11423-PRINCIPAL	SECONDARY SCHOOL (B),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025581	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1314	2/8/2024	130810	11423-PRINCIPAL	SECONDARY SCHOOL (B),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025564	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1297	2/8/2024	155300	11260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024989	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	695	1/8/2024	265562	11260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024990	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	696	1/8/2024	465840	11260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024991	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	697	1/8/2024	116356	11260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024992	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	698	1/8/2024	1007396	11260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024993	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	699	1/8/2024	69606	11260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024994	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	700	1/8/2024	35400	11260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024995	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	701	1/8/2024	38454	11260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066431	2.40605E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2209	14/08/2024	13800	11260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066433	2.40605E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2211	14/08/2024	18685	11260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066434	2.40605E+14	1/8/2024	N	DC09	C	Medical Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	2212	14/08/2024	28142	11260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066435	2.40605E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2213	14/08/2024	7820	11260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024941	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	647	1/8/2024	155300	11430-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024942	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	648	1/8/2024	35400	11430-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024943	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	649	1/8/2024	249210	11430-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024944	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	650	1/8/2024	380742	11430-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024945	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	651	1/8/2024	920898	11430-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024947	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	653	1/8/2024	152762	11430-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068134	2.40605E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	544	22/08/2024	62765	11430-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068135	2.40605E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	545	22/08/2024	37460	11430-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066659	2.40605E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2436	30/08/2024	10460	11430-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025000	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	706	1/8/2024	71450	11213-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025001	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	707	1/8/2024	80800	11213-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025002	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	708	1/8/2024	106474	11213-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025003	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	709	1/8/2024	125554	11213-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025004	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	710	1/8/2024	268030	11213-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024027483	2.40605E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	13332	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024066390	2.40605E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2168	13/08/2024	5850	11213-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072926	2.40605E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	30/08/2024	13332	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024066500	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2278	19/08/2024	70800	11206-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066501	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2279	19/08/2024	73842	11206-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066493	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2271	19/08/2024	224228	11206-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066494	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2272	19/08/2024	267868	11206-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066495	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2273	19/08/2024	316556	11206-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066496	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2274	19/08/2024	674344	11206-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066497	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2275	19/08/2024	850963	11206-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024024960	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	666	1/8/2024	155300	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024961	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	1/8/2024	119860	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024962	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	1/8/2024	439368	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024963	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	1/8/2024	618274	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024964	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	670	1/8/2024	960116	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024965	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	671	1/8/2024	32738	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024966	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	672	1/8/2024	35400	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024003378	2.40605E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	232	9/8/2024	11940	11768-PRINCIPAL	SENIOR SECONDARY SCHOOL BHAINI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003379	2.40605E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	233	9/8/2024	11290	11768-PRINCIPAL	SENIOR SECONDARY SCHOOL BHAINI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003380	2.40605E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	234	9/8/2024	10770	11768-PRINCIPAL	SENIOR SECONDARY SCHOOL BHAINI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003381	2.40605E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	235	9/8/2024	42323	11768-PRINCIPAL	SENIOR SECONDARY SCHOOL BHAINI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003382	2.40605E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	236	9/8/2024	46835	11768-PRINCIPAL	SENIOR SECONDARY SCHOOL BHAINI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066436	2.40605E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2214	14/08/2024	4370	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066437	2.40605E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	2215	14/08/2024	4700	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024911	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	617	1/8/2024	308626	11414-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024912	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	618	1/8/2024	626930	11414-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024913	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	619	1/8/2024	96300	11414-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024914	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	620	1/8/2024	748040	11414-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024915	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	621	1/8/2024	300880	11414-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024788	2.40605E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2001	9/8/2024	19844	11208-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024927	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	633	1/8/2024	25500	11208-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024928	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	634	1/8/2024	28380	11208-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024929	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	635	1/8/2024	30054	11208-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024930	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	636	1/8/2024	35400	11208-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024931	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	637	1/8/2024	88584	11208-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024932	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	638	1/8/2024	136942	11208-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024933	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	639	1/8/2024	155300	11208-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024934	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	640	1/8/2024	200154	11208-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024935	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	641	1/8/2024	547818	11208-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024936	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	642	1/8/2024	595158	11208-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024946	2.40605E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	652	1/8/2024	5771	11208-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068185	2.40605E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	595	23/08/2024	80843	11208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024877	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	583	1/8/2024	38454	11422-PRINCIPAL	SEC. SCHOOL, TALWANDI RAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024878	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	584	1/8/2024	121904	11422-PRINCIPAL	SEC. SCHOOL, TALWANDI RAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024879	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	585	1/8/2024	196504	11422-PRINCIPAL	SEC. SCHOOL, TALWANDI RAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024880	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	586	1/8/2024	238014	11422-PRINCIPAL	SEC. SCHOOL, TALWANDI RAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024881	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	587	1/8/2024	511700	11422-PRINCIPAL	SEC. SCHOOL, TALWANDI RAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024882	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	588	1/8/2024	536460	11422-PRINCIPAL	SEC. SCHOOL, TALWANDI RAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024870	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	1/8/2024	404402	11418-PRINCIPAL	DDN GIRLS SENIOR SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024871	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	1/8/2024	313122	11418-PRINCIPAL	DDN GIRLS SENIOR SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024872	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	578	1/8/2024	471152	11418-PRINCIPAL	DDN GIRLS SENIOR SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024873	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	579	1/8/2024	173820	11418-PRINCIPAL	DDN GIRLS SENIOR SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068340	2.40605E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	403	14/08/2024	80966	ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024068341	2.40605E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	404	14/08/2024	54067	ASSISTANT AGRICULTURE	LUDHIANA LUDHIANA	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN082024068342	2.40605E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	405	14/08/2024	107887	ASSISTANT COMMISSIONER	ASSISTANT COMMISSIONER(G) LUDHIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024024948	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	654	1/8/2024	46776	11428-PRINCIPAL	SEC. SCHOOL, NATHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024949	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	655	1/8/2024	130810	11428-PRINCIPAL	SEC. SCHOOL, NATHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024950	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	656	1/8/2024	106574	11428-PRINCIPAL	SEC. SCHOOL, NATHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024951	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	657	1/8/2024	306222	11428-PRINCIPAL	SEC. SCHOOL, NATHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024956	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	662	1/8/2024	58602	HEADMASTER	HIGH SCHOOL, PHERURAI ARIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024957	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	663	1/8/2024	109786	HEADMASTER	HIGH SCHOOL, PHERURAI ARIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024958	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	664	1/8/2024	516512	HEADMASTER	HIGH SCHOOL, PHERURAI ARIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066388	2.40605E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2166	13/08/2024	4240	HEADMASTER	HIGH SCHOOL, PHERURAI ARIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024906	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	612	1/8/2024	204680	HEAD MASTER	SCHOOL, GARHI TARKHANA NO.1	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024907	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	613	1/8/2024	710238	HEAD MASTER	SCHOOL, GARHI TARKHANA NO.1	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024908	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	614	1/8/2024	402138	HEAD MASTER	SCHOOL, GARHI TARKHANA NO.1	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024909	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	615	1/8/2024	25500	HEAD MASTER	SCHOOL, KALAN MAJRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024910	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	616	1/8/2024	28380	HEAD MASTER	SCHOOL, GARHI TARKHANA NO.1	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025693	2.40605E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1426	2/8/2024	4400	HEADMASTER	HIGH SCHOOL, BHAMMI PURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024789	2.40605E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2002	9/8/2024	20007	HEADMASTER	HIGH SCHOOL, KALSIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024979	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	685	1/8/2024	261766	HEADMASTER	HIGH SCHOOL, KALSIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024980	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	686	1/8/2024	71450	HEADMASTER	HIGH SCHOOL, KALSIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024981	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	687	1/8/2024	36410	HEADMASTER	HIGH SCHOOL, KALSIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024982	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	688	1/8/2024	368770	HEADMASTER	HIGH SCHOOL, KALSIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024983	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	689	1/8/2024	52684	HEADMASTER	HIGH SCHOOL, KALSIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024984	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	690	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, KALSIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024985	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	691	1/8/2024	483792	HEADMASTER	HIGH SCHOOL, KALSIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066389	2.40605E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2167	13/08/2024	21726	HEADMASTER	HIGH SCHOOL, KALSIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024547	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1760	5/8/2024	254028	HEADMASTER	MODEL HIGH SCHOOL, LOHAT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024548	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1761	5/8/2024	261620	HEADMASTER	MODEL HIGH SCHOOL, LOHAT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024549	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1762	5/8/2024	278148	HEADMASTER	MODEL HIGH SCHOOL, LOHAT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024550	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1763	5/8/2024	167100	HEADMASTER	MODEL HIGH SCHOOL, LOHAT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024919	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	625	1/8/2024	155300	11294-PRINCIPAL	SEC. SCHOOL, RACHIN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024920	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	626	1/8/2024	263956	11294-PRINCIPAL	SEC. SCHOOL, RACHIN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024921	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	627	1/8/2024	200616	11294-PRINCIPAL	SEC. SCHOOL, RACHIN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024922	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	628	1/8/2024	445016	11294-PRINCIPAL	SEC. SCHOOL, RACHIN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024923	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	629	1/8/2024	25500	11294-PRINCIPAL	SEC. SCHOOL, RACHIN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024924	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	630	1/8/2024	35388	11294-PRINCIPAL	SEC. SCHOOL, RACHIN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024653	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1866	6/8/2024	228570	HEADMASTER	HIGH SCHOOL, ANDLU LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024654	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1867	6/8/2024	895964	HEADMASTER	HIGH SCHOOL, ANDLU LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024655	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1868	6/8/2024	60848	HEADMASTER	HIGH SCHOOL, ANDLU LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025600	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1333	2/8/2024	353348	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025601	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1334	2/8/2024	984406	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025602	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1335	2/8/2024	55390	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025603	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1336	2/8/2024	34512	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024925	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	631	1/8/2024	114942	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024926	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	632	1/8/2024	677906	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024959	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	665	1/8/2024	29110	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024937	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	643	1/8/2024	100588	HEADMASTER	HIGH SCHOOL, BOPA RAI KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024938	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	644	1/8/2024	550306	HEADMASTER	HIGH SCHOOL, BOPA RAI KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024939	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	645	1/8/2024	770594	HEADMASTER	HIGH SCHOOL, BOPA RAI KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024940	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	646	1/8/2024	35388	HEADMASTER	HIGH SCHOOL, BOPA RAI KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068208	2.40605E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	618	28/08/2024	27100	11508-HEADMASTER	HIGH SCHOOL, BOPA RAI KHURD LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066657	2.40605E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2435	30/08/2024	3360	HEADMASTER	HIGH SCHOOL, BOPA RAI KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024974	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	680	1/8/2024	79098	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024975	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	681	1/8/2024	700682	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024976	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	682	1/8/2024	190442	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024977	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	683	1/8/2024	70800	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024024978	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	684	1/8/2024	86864	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024952	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	658	1/8/2024	350414	HEADMASTER	HIGH SCHOOL, BINJAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024953	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	659	1/8/2024	126914	HEADMASTER	HIGH SCHOOL, BINJAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024954	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	660	1/8/2024	177762	HEADMASTER	HIGH SCHOOL, BINJAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024955	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	661	1/8/2024	53184	HEADMASTER	HIGH SCHOOL, BINJAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066387	2.40605E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2165	13/08/2024	12190	HEADMASTER	HIGH SCHOOL, BINJAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025692	2.40605E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1425	2/8/2024	33182	HEADMASTER	HIGH SCHOOL, BINJAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024003241	2.40605E+14	1/8/2024	N	DC07	C	Medical Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	95	2/8/2024	10016	11296-HEADMASTER	GOVERNMENT HIGH SCHOOL, BINJAL LUDHIANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024024894	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	600	1/8/2024	29230	HEADMASTER	HIGH SCHOOL, NURPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024895	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	601	1/8/2024	54790	HEADMASTER	HIGH SCHOOL, NURPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024896	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	602	1/8/2024	76168	HEADMASTER	HIGH SCHOOL, NURPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024897	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	603	1/8/2024	143074	HEADMASTER	HIGH SCHOOL, NURPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024898	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	604	1/8/2024	271096	HEADMASTER	HIGH SCHOOL, NURPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024899	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	605	1/8/2024	372420	HEADMASTER	HIGH SCHOOL, NURPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025584	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1317	2/8/2024	169462	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025585	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1318	2/8/2024	346727	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025586	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1319	2/8/2024	111684	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025587	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1320	2/8/2024	243370	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025588	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1321	2/8/2024	318294	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025589	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1322	2/8/2024	19900	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025590	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1323	2/8/2024	71872	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025591	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1324	2/8/2024	60900	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025592	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1325	2/8/2024	54784	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025594	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1327	2/8/2024	56996	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066391	2.40605E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2169	13/08/2024	7620	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066656	2.40605E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2434	30/08/2024	2930	11214-PRINCIPAL	SR.SEC.SCHOOL, BHAINI DARERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024887	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	593	1/8/2024	109456	11416-PRINCIPAL	SEC. SCHOOL, KARIR SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024888	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	594	1/8/2024	407592	11416-PRINCIPAL	SEC. SCHOOL, KARIR SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024889	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	595	1/8/2024	115756	11416-PRINCIPAL	SEC. SCHOOL, KARIR SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024890	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	596	1/8/2024	752652	11416-PRINCIPAL	SEC. SCHOOL, KARIR SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024891	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	597	1/8/2024	365850	11416-PRINCIPAL	SEC. SCHOOL, KARIR SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024892	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	598	1/8/2024	113186	11416-PRINCIPAL	SEC. SCHOOL, KARIR SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024893	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	599	1/8/2024	36410	11416-PRINCIPAL	SEC. SCHOOL, KARIR SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024916	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	622	1/8/2024	19900	HEADMASTER	HIGH SCHOOL, JASSOWAL KULAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024917	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	623	1/8/2024	126914	HEADMASTER	HIGH SCHOOL, JASSOWAL KULAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024918	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	624	1/8/2024	923558	HEADMASTER	HIGH SCHOOL, JASSOWAL KULAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024874	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	580	1/8/2024	541102	11212-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024875	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	581	1/8/2024	130810	11212-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024876	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	582	1/8/2024	123984	11212-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025582	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1315	2/8/2024	50918	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025583	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1316	2/8/2024	389436	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025593	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1326	2/8/2024	200315	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066607	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2387	23/08/2024	35400	11172-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066608	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2388	23/08/2024	35400	11172-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066609	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2389	23/08/2024	55390	11172-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066610	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2390	23/08/2024	246382	11172-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066611	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2391	23/08/2024	392722	11172-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066612	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2392	23/08/2024	447654	11172-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072902	2.40605E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	23/08/2024	53128	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024066613	2.40605E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2393	23/08/2024	50054	11172-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066655	2.40605E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2433	30/08/2024	15210	11172-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024856	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	1/8/2024	250796	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024857	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	1/8/2024	109786	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024024858	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	1/8/2024	139694	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024869	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1100-LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	1/8/2024	349644	11231-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024986	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	692	1/8/2024	46896	HEADMASTER	HIGH SCHOOL, BURAJ HAKIMA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024987	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	693	1/8/2024	126914	HEADMASTER	HIGH SCHOOL, BURAJ HAKIMA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024988	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	694	1/8/2024	754204	HEADMASTER	HIGH SCHOOL, BURAJ HAKIMA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024996	2.40605E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	702	1/8/2024	5716	HEADMASTER	HIGH SCHOOL, BURAJ HAKIMA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066392	2.40605E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2170	13/08/2024	35000	HEADMASTER	HIGH SCHOOL, BURAJ HAKIMA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024078429	2.40605E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	516	12/8/2024	2608	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078431	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	518	12/8/2024	97730	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033629	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	1/8/2024	18000	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033630	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	1/8/2024	73332	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033631	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	1/8/2024	75230	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033632	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	1/8/2024	88264	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033633	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	1/8/2024	93188	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016605	2.40605E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	98712	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033634	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	1/8/2024	109786	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033635	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	1/8/2024	133396	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033636	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	1/8/2024	163286	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033637	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	1/8/2024	164476	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016606	2.40605E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	168648	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033638	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	1/8/2024	170024	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016607	2.40605E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	170230	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033639	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	1/8/2024	171790	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033464	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	1/8/2024	187964	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033465	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	1/8/2024	190292	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033466	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	1/8/2024	231720	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016608	2.40605E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	240104	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033467	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	1/8/2024	244232	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033468	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	1/8/2024	248584	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033469	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	1/8/2024	289570	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033470	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	1/8/2024	293132	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033471	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	1/8/2024	306740	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033472	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	1/8/2024	324280	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033473	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	1/8/2024	336106	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016609	2.40605E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	416304	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033474	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	1/8/2024	475528	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033475	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	1/8/2024	511200	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033476	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	1/8/2024	666668	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033477	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	1/8/2024	276298	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033478	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	1/8/2024	1088849	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078498	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	585	20/08/2024	427765	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078433	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	520	12/8/2024	492478	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024075088	2.40605E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	12/8/2024	10324	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033932	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	469	9/8/2024	107288	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078495	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	582	20/08/2024	916630	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078496	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	583	20/08/2024	124000	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033933	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	470	9/8/2024	70000	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024075089	2.40605E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	12/8/2024	14016	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078557	2.40605E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	649	30/08/2024	23610	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078543	2.40605E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	635	28/08/2024	34539	SENIOR MEDICAL	CENTRE, SUDHAR LUDHIANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078428	2.40605E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	515	12/8/2024	584	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033895	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	432	6/8/2024	5328	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078537	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	629	23/08/2024	603576	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078430	2.40605E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	517	12/8/2024	701	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024075096	2.40605E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	19/08/2024	3480	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078432	2.40605E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	519	12/8/2024	2738	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033869	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	406	6/8/2024	19900	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033573	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	179	2/8/2024	29200	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033574	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	180	2/8/2024	44132	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033575	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	181	2/8/2024	52324	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033576	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	182	2/8/2024	59400	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033577	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	183	2/8/2024	71798	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033578	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	184	2/8/2024	73332	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033870	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	407	6/8/2024	73548	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016636	2.40605E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	2/8/2024	73891	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033579	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	185	2/8/2024	101788	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033580	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	186	2/8/2024	106704	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033581	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	187	2/8/2024	107788	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033582	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	188	2/8/2024	116356	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033931	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	468	9/8/2024	119384	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033583	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	189	2/8/2024	119760	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033871	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	408	6/8/2024	121906	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033584	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	190	2/8/2024	127830	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033585	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	191	2/8/2024	134802	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033586	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	192	2/8/2024	138694	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033587	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	193	2/8/2024	144036	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033872	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	409	6/8/2024	147066	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016637	2.40605E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	2/8/2024	148876	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033588	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	194	2/8/2024	158676	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033589	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	195	2/8/2024	161596	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033590	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	196	2/8/2024	165206	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016668	2.40605E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	6/8/2024	172918	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033591	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	197	2/8/2024	194652	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033592	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	198	2/8/2024	196158	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016638	2.40605E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	2/8/2024	231052	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033873	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	410	6/8/2024	235326	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016669	2.40605E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	6/8/2024	252368	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033593	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	199	2/8/2024	291080	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033594	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	200	2/8/2024	398926	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033595	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	201	2/8/2024	425936	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033874	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	411	6/8/2024	617297	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033596	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	202	2/8/2024	642008	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033597	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	203	2/8/2024	120708	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033598	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	204	2/8/2024	27488	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033670	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	205	2/8/2024	40644	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033671	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	206	2/8/2024	62106	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033672	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	207	2/8/2024	117350	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033673	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	208	2/8/2024	186722	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033875	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	412	6/8/2024	119860	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033934	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	471	9/8/2024	99390	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033935	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	472	9/8/2024	28380	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078434	2.40605E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	521	12/8/2024	1400	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078435	2.40605E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	522	12/8/2024	2597	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078494	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	581	19/08/2024	107788	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078544	2.40605E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	LUDHIANA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	636	28/08/2024	211569	SENIOR MEDICAL	CENTRE, PAKHOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024003207	2.40605E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	61	2/8/2024	266850	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003206	2.40605E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	60	2/8/2024	495000	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024003208	2.40605E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	62	2/8/2024	49100	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SUDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003186	2.40605E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	40	1/8/2024	29200	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003187	2.40605E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	41	1/8/2024	45446	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003188	2.40605E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	42	1/8/2024	78128	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003189	2.40605E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	43	1/8/2024	123364	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003377	2.40605E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	231	9/8/2024	941010	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, PAKHOWAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024050100	2.40605E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	36	1/8/2024	85582	ASSISTANT REGISTRA	SOCIETIES, RAIKOT LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050101	2.40605E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	37	1/8/2024	107068	ASSISTANT REGISTRA	SOCIETIES, RAIKOT LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050102	2.40605E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	38	1/8/2024	55300	ASSISTANT REGISTRA	SOCIETIES, RAIKOT LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050103	2.40605E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	39	1/8/2024	336224	ASSISTANT REGISTRA	SOCIETIES, RAIKOT LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078006	2.40605E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	LUDHIANA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	69	30/08/2024	14760	ASSISTANT REGISTRA	SOCIETIES, RAIKOT LUDHIANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024035126	2.40605E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	44	1/8/2024	111876	S.D.M.,RAJKOT	RAJKOT LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035127	2.40605E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	45	1/8/2024	150044	S.D.M.,RAJKOT	RAJKOT LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035128	2.40605E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	46	1/8/2024	163034	S.D.M.,RAJKOT	RAJKOT LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035129	2.40605E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	47	1/8/2024	261450	S.D.M.,RAJKOT	RAJKOT LUDHIANA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024072814	2.40605E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	12/8/2024	39411	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024072815	2.40605E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	12/8/2024	32894	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024076060	2.40605E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	12/8/2024	70996	TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024076061	2.40605E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	12/8/2024	798068	TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024070984	2.40605E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	118	16/08/2024	97668	TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024070985	2.40605E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	119	16/08/2024	85888	TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024076062	2.40605E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	12/8/2024	358500	TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035179	2.40605E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	97	7/8/2024	439232	TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024076063	2.40605E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	LUDHIANA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	33	12/8/2024	350000	TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035180	2.40605E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	LUDHIANA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	98	7/8/2024	130288	TEHSILDAR	RAIKOT LUDHIANA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024076002	2.40605E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	46	22/08/2024	37822	EXECUTIVE OFFICER/B	SAMITI, SUDHAR, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024076003	2.40605E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	47	22/08/2024	103508	EXECUTIVE OFFICER/B	SAMITI, SUDHAR, LUDHIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045250	2.40605E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	40	9/8/2024	18000	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045251	2.40605E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	41	9/8/2024	90964	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024024900	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	606	1/8/2024	78712	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024901	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	607	1/8/2024	35400	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024902	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	608	1/8/2024	406080	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024903	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	609	1/8/2024	77228	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024792	2.40605E+14	1/8/2024	N	DC09	C	Medical Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	2005	9/8/2024	13888	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066660	2.40605E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2437	30/08/2024	8110	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024859	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	565	1/8/2024	35400	HEADMASTER	SCHOOL, BURJ HARI SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024860	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	566	1/8/2024	55390	HEADMASTER	SCHOOL, BURJ HARI SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024861	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	567	1/8/2024	351306	HEADMASTER	SCHOOL, BURJ HARI SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024862	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	568	1/8/2024	543652	HEADMASTER	SCHOOL, BURJ HARI SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024997	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	703	1/8/2024	103508	HEADMASTER	SCHOOL, BARMI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024998	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	704	1/8/2024	221818	HEADMASTER	SCHOOL, BARMI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024999	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	705	1/8/2024	340716	HEADMASTER	SCHOOL, BARMI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024967	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	673	1/8/2024	291660	HEAD MASTER	SCHOOL, GARHI TARKHANA NO.1	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024968	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	674	1/8/2024	61154	HEADMASTER	AMRALA ROAD) LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024969	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	675	1/8/2024	48090	HEADMASTER	HIGH SCHOOL, AJITSAR MOHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024970	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	676	1/8/2024	732404	HEAD MASTER	SCHOOL, KALAN MAJRA LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066386	2.40605E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2164	13/08/2024	710	HEADMASTER	HIGH SCHOOL, BRAICH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024703	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1916	7/8/2024	2453	HEADMASTER	HIGH SCHOOL, BRAICH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024704	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1917	7/8/2024	500	HEADMASTER	HIGH SCHOOL, BRAICH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024705	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1918	7/8/2024	53184	HEADMASTER	HIGH SCHOOL, BRAICH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024706	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1919	7/8/2024	65610	HEADMASTER	HIGH SCHOOL, BRAICH	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024024707	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1920	7/8/2024	466856	HEADMASTER	HIGH SCHOOL, BRAICH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024027603	2.40605E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	51301	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027604	2.40605E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	20959	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024024883	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	589	1/8/2024	60408	HEADMASTER	SCHOOL, HISSOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024884	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	590	1/8/2024	87118	HEADMASTER	SCHOOL, HISSOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024885	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	591	1/8/2024	109786	HEADMASTER	SCHOOL, HISSOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024886	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	592	1/8/2024	646914	HEADMASTER	SCHOOL, HISSOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025562	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1295	2/8/2024	220056	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025563	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1296	2/8/2024	307590	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024025565	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1298	2/8/2024	34366	HEADMASTER	HIGH SCHOOL, AMLOH ROAD,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025566	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1299	2/8/2024	49458	HEADMASTER	HIGH SCHOOL, AKHARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025567	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1300	2/8/2024	577870	HEADMASTER	HIGH SCHOOL, BHAMMI PURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025568	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1301	2/8/2024	3462104	HEADMASTER	HIGH SCHOOL, BINJAL LUDHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025569	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1302	2/8/2024	8926224	HEADMASTER	HIGH SCHOOL, BHARROWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025604	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1337	2/8/2024	90438	HEADMASTER	HIGH SCHOOL, BHAMMI PURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025605	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1338	2/8/2024	118400	HEADMASTER	HIGH SCHOOL, BHANI SHALU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025606	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1339	2/8/2024	343653	HEADMASTER	HIGH SCHOOL, AMARGARH KALER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024025607	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1340	2/8/2024	399930	HEADMASTER	HIGH SCHOOL, BASSIAN BET	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072890	2.40605E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	21/08/2024	297565	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027621	2.40605E+14	1/8/2024	N	PN13	O	Pension Voucher	1100-LUDHIANA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	50680	DISTRICT TREASURY OFFICER	LUDHIANA LUDHIANA	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024024656	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1869	6/8/2024	55390	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024657	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1870	6/8/2024	88584	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024658	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1871	6/8/2024	507674	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066393	2.40605E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2171	13/08/2024	2850	HEADMASTER	JHAMERI LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045216	2.40605E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	6	1/8/2024	87144	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024068315	2.40605E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	378	12/8/2024	24032	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003190	2.40605E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	44	1/8/2024	73694	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003191	2.40605E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	45	1/8/2024	29200	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003192	2.40605E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1100-LUDHIANA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	46	1/8/2024	1026293	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068316	2.40605E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	379	12/8/2024	3130	CHILD DEVELOPMENT	LUDHIANA - 1 (RURAL) LUDHIANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024024971	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	677	1/8/2024	425580	HEADMASTER	AMRALA ROAD) LUDHIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024972	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	678	1/8/2024	70800	HEAD MASTER	SCHOOL, HOUSING BOARD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024973	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	679	1/8/2024	378984	HEAD MASTER	SCHOOL, BILLANWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066506	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	2284	20/08/2024	74536	HEADMASTER	EDU. HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024904	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	610	1/8/2024	19900	HEAD MASTER	SCHOOL, GARHI TARKHANA NO.1	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024905	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	611	1/8/2024	56100	HEAD MASTER	SCHOOL, MADDEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024866	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	572	1/8/2024	60408	HEAD MASTER	SCHOOL, RATANHEDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024867	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	573	1/8/2024	168738	HEAD MASTER	SCHOOL, GARHI TARKHANA NO.1	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024868	2.40605E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	LUDHIANA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	574	1/8/2024	275058	HEADMASTER	HIGH SCHOOL, AJITSAR MOHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024009134	2.40605E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	93	6/8/2024	105406	PRINCIPAL, GOVT ITI,	GOVT ITI, BASSIAN KOTHI LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009135	2.40605E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	94	6/8/2024	157432	PRINCIPAL, GOVT ITI,	GOVT ITI, BASSIAN KOTHI LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009136	2.40605E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	95	6/8/2024	71358	PRINCIPAL, GOVT ITI,	GOVT ITI, BASSIAN KOTHI LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065385	2.40605E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	LUDHIANA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	181	22/08/2024	18100	PRINCIPAL, GOVT ITI,	GOVT ITI, BASSIAN KOTHI LUDHIANA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024032698	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	1/8/2024	56396	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032699	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	1/8/2024	308950	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032700	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	747	1/8/2024	777162	BLOCK PRIMARY	GHANAUR RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032701	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	748	1/8/2024	822496	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032702	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	749	1/8/2024	836148	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024032595	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	750	1/8/2024	841632	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057237	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	424	16/08/2024	12100	13476-SUPERINTENDENT	OBSERVATION HOME, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024033068	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1123	5/8/2024	38454	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033069	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1124	5/8/2024	442226	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033070	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1125	5/8/2024	531858	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033071	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	5/8/2024	547556	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033072	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	5/8/2024	858030	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033073	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1128	5/8/2024	5168	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032737	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	792	1/8/2024	25500	13319-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032738	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	793	1/8/2024	35400	13319-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032739	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	794	1/8/2024	49404	13319-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032740	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	795	1/8/2024	108472	13319-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032741	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	796	1/8/2024	155300	13319-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032742	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	797	1/8/2024	217574	13319-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032743	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	798	1/8/2024	461790	13319-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033009	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1078	1/8/2024	406738	13319-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033010	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1079	1/8/2024	1528452	13319-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024003967	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	231	9/8/2024	93949	13319-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAKALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057231	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	418	16/08/2024	152318	13319-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAKALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057293	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	480	21/08/2024	28294	13319-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAKALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057294	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	481	21/08/2024	123126	13319-PRINCIPAL	SENIOR SECONDARY SCHOOL, DAKALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032875	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	930	2/8/2024	102526	13276-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057779	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1321	12/8/2024	6500	13276-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033028	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1097	1/8/2024	63712	13276-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033029	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1098	1/8/2024	29486	13276-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032711	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	766	1/8/2024	1344180	13276-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032949	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1018	1/8/2024	331394	13276-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032950	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1019	1/8/2024	790392	13276-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032712	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	767	1/8/2024	83506	13276-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032713	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	768	1/8/2024	169462	13276-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032951	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1020	1/8/2024	380530	13276-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033030	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1099	1/8/2024	5430	13276-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033156	2.407E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1297	9/8/2024	15623	13276-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024003916	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	180	9/8/2024	9090	13276-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024003917	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	181	9/8/2024	2927	13276-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058075	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1612	28/08/2024	6500	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032980	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1049	1/8/2024	116948	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032981	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1050	1/8/2024	149144	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032983	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1052	1/8/2024	164700	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032691	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	738	1/8/2024	1499474	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032984	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1053	1/8/2024	2032646	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033031	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1100	1/8/2024	4569823	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032987	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1056	1/8/2024	2381094	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032988	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1057	1/8/2024	2034706	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057428	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	615	28/08/2024	32069	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057429	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	616	28/08/2024	75900	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN082024057430	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	617	28/08/2024	36271	13279-PRINCIPAL	G.S.S.S., MULTIPURPOSE, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057976	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1509	21/08/2024	25287	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058044	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1581	23/08/2024	24922	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058045	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1582	23/08/2024	24957	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058049	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1586	23/08/2024	15104	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058050	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1587	23/08/2024	20000	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058051	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1588	23/08/2024	24953	13279-PRINCIPAL	MULTIPURPOSE, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032545	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	530	1/8/2024	47576	13317-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032546	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	531	1/8/2024	159972	13317-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032547	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	532	1/8/2024	1170810	13317-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032548	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	533	1/8/2024	1507880	13317-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032549	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	534	1/8/2024	1698651	13317-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032550	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	535	1/8/2024	2739029	13317-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057315	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	502	22/08/2024	37329	13317-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057316	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	503	22/08/2024	57429	13317-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057317	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	504	22/08/2024	17875	13317-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057318	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	505	22/08/2024	7170	13317-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032948	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1017	1/8/2024	155300	13332-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033025	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1094	1/8/2024	269504	13332-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033026	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1095	1/8/2024	1730764	13332-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032704	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	759	1/8/2024	73040	13332-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032727	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	782	1/8/2024	25500	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032728	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	783	1/8/2024	120832	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032995	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1064	1/8/2024	174426	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032729	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	784	1/8/2024	529250	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032730	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	785	1/8/2024	581518	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032731	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	786	1/8/2024	887260	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057974	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1507	21/08/2024	6500	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057997	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1530	22/08/2024	8370	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033176	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1180	6/8/2024	106474	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033177	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	6/8/2024	162264	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033178	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1182	6/8/2024	462600	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033179	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	6/8/2024	1533576	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033180	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1184	6/8/2024	1834136	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033181	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1185	6/8/2024	2038188	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033182	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1186	6/8/2024	139874	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033183	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1187	6/8/2024	163700	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033170	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1311	9/8/2024	107179	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058053	2.407E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1590	23/08/2024	18335	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058054	2.407E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1591	23/08/2024	18000	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032997	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1066	1/8/2024	103324	13320-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032998	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1067	1/8/2024	191458	13320-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032999	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1068	1/8/2024	547126	13320-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024033000	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1069	1/8/2024	746960	13320-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033001	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1070	1/8/2024	1428510	13320-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033002	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1071	1/8/2024	40644	13320-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033003	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1072	1/8/2024	48090	13320-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057782	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1324	12/8/2024	6500	13320-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057439	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	626	28/08/2024	34974	13320-PRINCIPAL	SENIOR SECONDARY SCHOOL, KAULI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057438	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	625	28/08/2024	38166	13320-PRINCIPAL	SENIOR SECONDARY SCHOOL, KAULI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057946	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1479	19/08/2024	6500	HEADMASTER	G.H.S., LACHKANI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033033	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1102	5/8/2024	179536	HEADMASTER	G.H.S., LACHKANI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033034	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1103	5/8/2024	210082	HEADMASTER	G.H.S., LACHKANI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033035	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1104	5/8/2024	354346	HEADMASTER	G.H.S., LACHKANI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033036	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1105	5/8/2024	471602	HEADMASTER	G.H.S., LACHKANI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033037	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1106	5/8/2024	516698	HEADMASTER	G.H.S., LACHKANI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033038	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1107	5/8/2024	722190	HEADMASTER	G.H.S., LACHKANI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057322	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	509	22/08/2024	69198	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SUMANA-3	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058094	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1631	30/08/2024	5150	HEADMASTER	G.H.S., LACHKANI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033189	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1193	7/8/2024	57250	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033190	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1194	7/8/2024	40202	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032415	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	579	1/8/2024	173556	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032416	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	580	1/8/2024	1658584	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032925	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	980	1/8/2024	710690	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032926	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	981	1/8/2024	88994	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032927	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	982	1/8/2024	935286	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032928	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	983	1/8/2024	69090	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032417	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	581	1/8/2024	140106	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057987	2.407E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1520	22/08/2024	10800	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058021	2.407E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1554	22/08/2024	8578	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057988	2.407E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1521	22/08/2024	3546	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057340	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	527	22/08/2024	39507	13274-PRINCIPAL	VICTORIA GIRLS SECONDARY SCHOOL PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032689	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	736	1/8/2024	117330	13277-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032690	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	737	1/8/2024	150774	13277-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032982	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1051	1/8/2024	218696	13277-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032985	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1054	1/8/2024	1365482	13277-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032692	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	739	1/8/2024	1530904	13277-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032986	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1055	1/8/2024	1732358	13277-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057965	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1498	20/08/2024	3250	13277-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057964	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1497	20/08/2024	6500	13105-PRINCIPAL	SR.SEC.SCHOOL, WAZIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024003816	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	80	5/8/2024	35968	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024003817	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	81	5/8/2024	33763	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057283	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	470	20/08/2024	25760	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057284	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	471	20/08/2024	21978	13105-PRINCIPAL	GOVERNMENT SR.SEC.SCHOOL, WAZIDPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032815	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	870	1/8/2024	150774	13105-PRINCIPAL	SR.SEC.SCHOOL, WAZIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032816	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	871	1/8/2024	605264	13105-PRINCIPAL	SR.SEC.SCHOOL, WAZIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032817	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	872	1/8/2024	1032134	13105-PRINCIPAL	SR.SEC.SCHOOL, WAZIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032818	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	873	1/8/2024	118300	13105-PRINCIPAL	SR.SEC.SCHOOL, WAZIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032819	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	874	1/8/2024	500708	13105-PRINCIPAL	SR.SEC.SCHOOL, WAZIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032820	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	875	1/8/2024	228318	13105-PRINCIPAL	SR.SEC.SCHOOL, WAZIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033006	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1075	1/8/2024	48090	13105-PRINCIPAL	SR.SEC.SCHOOL, WAZIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033007	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1076	1/8/2024	29109	13105-PRINCIPAL	SR.SEC.SCHOOL, WAZIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033008	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1077	1/8/2024	1097481	13105-PRINCIPAL	SR.SEC.SCHOOL, WAZIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033032	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1101	5/8/2024	500	13105-PRINCIPAL	SR.SEC.SCHOOL, WAZIDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024057931	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1577	23/08/2024	91275	13318-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058092	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1629	30/08/2024	36000	13318-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058042	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1579	23/08/2024	6500	13318-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033013	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1082	1/8/2024	150774	13318-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032763	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	818	1/8/2024	1064000	13318-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032764	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	819	1/8/2024	794852	13318-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032765	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	820	1/8/2024	102340	13318-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032766	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	821	1/8/2024	1732738	13318-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033061	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1116	5/8/2024	30862	13247-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033062	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1117	5/8/2024	62268	13247-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033063	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1118	5/8/2024	127014	13247-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033064	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1119	5/8/2024	159972	13247-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033065	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1120	5/8/2024	314148	13247-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033066	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1121	5/8/2024	432872	13247-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033067	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1122	5/8/2024	1221788	13247-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057912	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1454	16/08/2024	6500	13247-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024062646	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	148	13/08/2024	821891	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024057232	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	419	16/08/2024	25502	13247-PRINCIPAL	SECONDARY SCHOOL, PANJOLA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057234	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	421	16/08/2024	34420	13247-PRINCIPAL	SECONDARY SCHOOL, PANJOLA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057235	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	422	16/08/2024	6735	13247-PRINCIPAL	SECONDARY SCHOOL, PANJOLA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032991	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1060	1/8/2024	74750	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032693	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	740	1/8/2024	1245320	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032694	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	741	1/8/2024	455374	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032715	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	1/8/2024	183510	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032716	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	1/8/2024	664270	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032717	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	1/8/2024	174426	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032718	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	773	1/8/2024	1229796	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057269	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	456	19/08/2024	12945	ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057292	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	479	21/08/2024	13619	ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024032808	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	863	1/8/2024	109488	13278-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032723	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	778	1/8/2024	3943148	13278-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032809	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	864	1/8/2024	4825976	13278-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032724	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	779	1/8/2024	104064	13278-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032719	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	774	1/8/2024	127408	13278-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032567	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	552	1/8/2024	864372	13278-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032568	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	553	1/8/2024	5026176	13278-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032569	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	554	1/8/2024	2689172	13278-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032570	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	555	1/8/2024	74578	13278-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032994	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1063	1/8/2024	35400	13278-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024003974	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	238	9/8/2024	58080	13278-PRINCIPAL	SENIOR SECONDARY SCHOOL, CIVIL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057321	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	508	22/08/2024	12115	13278-PRINCIPAL	SENIOR SECONDARY SCHOOL, CIVIL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057323	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	510	22/08/2024	15025	13278-PRINCIPAL	SENIOR SECONDARY SCHOOL, CIVIL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057324	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	511	22/08/2024	26340	13278-PRINCIPAL	SENIOR SECONDARY SCHOOL, CIVIL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057778	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1320	12/8/2024	6500	13322-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032732	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	787	1/8/2024	103324	13322-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032733	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	788	1/8/2024	412578	13322-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032734	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	789	1/8/2024	545204	13322-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024032735	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	790	1/8/2024	962680	13322-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032736	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	791	1/8/2024	53184	13322-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057811	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1353	13/08/2024	22000	13322-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033040	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	992	1/8/2024	169462	HEADMASTER	HIGH SCHOOL, JOGIPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033041	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	993	1/8/2024	502497	HEADMASTER	HIGH SCHOOL, JOGIPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033042	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	994	1/8/2024	651040	HEADMASTER	HIGH SCHOOL, JOGIPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033043	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	995	1/8/2024	218696	HEADMASTER	HIGH SCHOOL, JOGIPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032512	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	497	1/8/2024	893026	HEADMASTER	HIGH SCHOOL, JOGIPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032513	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	498	1/8/2024	49404	HEADMASTER	HIGH SCHOOL, JOGIPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033045	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	997	1/8/2024	84382	HEADMASTER	HIGH SCHOOL RAKHRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033046	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	998	1/8/2024	147978	HEADMASTER	HIGH SCHOOL RAKHRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033047	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	999	1/8/2024	606062	HEADMASTER	HIGH SCHOOL RAKHRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057807	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1349	13/08/2024	2040	HEADMASTER	HIGH SCHOOL RAKHRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057374	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	561	23/08/2024	72070	ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024057375	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	562	23/08/2024	12000	ASSISTANT COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024032720	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	775	1/8/2024	164644	13326-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032721	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	776	1/8/2024	414768	13326-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032722	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	777	1/8/2024	487616	13326-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032810	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	865	1/8/2024	1496183	13326-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032811	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	866	1/8/2024	29286	13326-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032725	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	780	1/8/2024	25500	13326-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033161	2.407E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1302	9/8/2024	2400	13326-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057911	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1453	16/08/2024	47683	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033015	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1084	1/8/2024	157926	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033016	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1085	1/8/2024	2931764	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033017	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1086	1/8/2024	3025390	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032776	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	831	1/8/2024	1469323	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032777	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	832	1/8/2024	2700358	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033018	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1087	1/8/2024	1982950	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032778	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	833	1/8/2024	151300	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032779	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	834	1/8/2024	101498	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033159	2.407E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1300	9/8/2024	20029	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033160	2.407E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1301	9/8/2024	8541	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057108	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	295	13/08/2024	392942	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057288	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	475	21/08/2024	46454	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057291	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	478	21/08/2024	9497	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057236	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	423	16/08/2024	19725	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL KHANNA PATIALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057978	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1511	21/08/2024	61368	13245-PRINCIPAL	SECONDARY SCHOOL, PHEEL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024003777	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	41	2/8/2024	72762	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057815	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1357	13/08/2024	51819	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057816	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1358	13/08/2024	41360	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032876	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	931	2/8/2024	71092	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032877	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	932	2/8/2024	83510	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032878	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	933	2/8/2024	104064	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032879	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	934	2/8/2024	451956	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032880	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	935	2/8/2024	666872	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032881	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	936	2/8/2024	837955	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024032882	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	937	2/8/2024	1956772	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032883	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	2/8/2024	3517548	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032884	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	939	2/8/2024	3602757	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057990	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1523	22/08/2024	91028	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057993	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1526	22/08/2024	27637	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058076	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1613	28/08/2024	3000	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058077	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1614	28/08/2024	3500	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032794	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	849	1/8/2024	2484266	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032802	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	857	1/8/2024	5025372	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058093	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1630	30/08/2024	820	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057431	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	618	28/08/2024	37631	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057432	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	619	28/08/2024	8600	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057433	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	620	28/08/2024	13150	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057434	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	621	28/08/2024	16844	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057435	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	622	28/08/2024	11230	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057436	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	623	28/08/2024	9678	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024032795	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	850	1/8/2024	80132	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032709	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	764	1/8/2024	80882	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033027	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1096	1/8/2024	163700	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032796	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	851	1/8/2024	184814	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032797	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	852	1/8/2024	323580	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032798	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	853	1/8/2024	494332	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032710	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	765	1/8/2024	1466752	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032799	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	854	1/8/2024	1752058	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032800	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	855	1/8/2024	1940575	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032536	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	521	1/8/2024	41212	13325-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032537	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	522	1/8/2024	155300	13325-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032538	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	523	1/8/2024	220682	13325-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032539	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	524	1/8/2024	397904	13325-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032540	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	525	1/8/2024	929442	13325-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032541	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	526	1/8/2024	1521078	13325-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032543	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	528	1/8/2024	1224428	13325-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057975	2.407E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1508	21/08/2024	166347	13325-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033164	2.407E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1305	9/8/2024	37425	13325-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032529	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	514	1/8/2024	527716	13134-PRINCIPAL	G.G.S.S.S.SCHOOL, SANAUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032530	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	515	1/8/2024	1158002	13134-PRINCIPAL	G.G.S.S.S.SCHOOL, SANAUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032531	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	516	1/8/2024	1192094	13134-PRINCIPAL	G.G.S.S.S.SCHOOL, SANAUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032398	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	562	1/8/2024	134130	13134-PRINCIPAL	G.G.S.S.S.SCHOOL, SANAUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032403	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	567	1/8/2024	65910	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032404	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	568	1/8/2024	85960	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032405	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	569	1/8/2024	174604	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032406	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	570	1/8/2024	179536	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032407	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	571	1/8/2024	935776	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032408	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	572	1/8/2024	834866	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057805	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1347	13/08/2024	11650	13333-PRINCIPAL	G.S.S.S., DITTPUR JATTAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032418	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	582	1/8/2024	1110208	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024032419	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	583	1/8/2024	342512	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024032420	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	584	1/8/2024	161006	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024032421	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	585	1/8/2024	104102	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH

####	VN082024032422	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	586	1/8/2024	77452	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024032495	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	480	1/8/2024	135254	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024032496	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	481	1/8/2024	110742	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024003976	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	240	9/8/2024	12800	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024003977	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	241	9/8/2024	15602	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024062632	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	134	12/8/2024	1798002	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024057914	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1456	16/08/2024	97704	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024057813	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1355	13/08/2024	7520	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024057814	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	1356	13/08/2024	1049	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024057994	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1527	22/08/2024	3340	13107-PRINCIPAL	BIKRAM COLLEGE OF COMMERCE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024033014	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1083	1/8/2024	1845311	13824-PRINCIPAL	IC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032770	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	825	1/8/2024	378524	13824-PRINCIPAL	IC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032771	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	826	1/8/2024	389784	13824-PRINCIPAL	IC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032772	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	827	1/8/2024	562460	13824-PRINCIPAL	IC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032773	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	828	1/8/2024	61282	13824-PRINCIPAL	IC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032774	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	829	1/8/2024	683438	13824-PRINCIPAL	IC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032775	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	830	1/8/2024	56100	13824-PRINCIPAL	IC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032598	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	753	1/8/2024	561000	13824-PRINCIPAL	IC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032599	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	754	1/8/2024	514890	13824-PRINCIPAL	IC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033019	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1088	1/8/2024	19900	13824-PRINCIPAL	IC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032600	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	755	1/8/2024	222280	13824-PRINCIPAL	IC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032601	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	756	1/8/2024	18000	13824-PRINCIPAL	IC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033096	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1151	5/8/2024	5550	13824-PRINCIPAL	IC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024003818	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	82	5/8/2024	7046	13275-PRINCIPAL	GOVERNMENT COLLEGE FOR GIRLS PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024003819	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	83	5/8/2024	30163	13275-PRINCIPAL	GOVERNMENT COLLEGE FOR GIRLS PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024033039	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION	NT	V	1108	5/8/2024	60000	13824-PRINCIPAL	IC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033054	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION	NT	V	1109	5/8/2024	55688	13824-PRINCIPAL	IC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057995	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1528	22/08/2024	60630	13824-PRINCIPAL	IC FOR WOMEN PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024062809	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	311	23/08/2024	518880	13275-PRINCIPAL	COLLEGE FOR GIRLS PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024057874	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1416	14/08/2024	77452	13295-PRINCIPAL	OF EDUCATION, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024057875	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1417	14/08/2024	112492	13295-PRINCIPAL	OF EDUCATION, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024057878	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1420	14/08/2024	251272	13295-PRINCIPAL	OF EDUCATION, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024057879	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1421	14/08/2024	128780	13295-PRINCIPAL	OF EDUCATION, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024057880	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1422	14/08/2024	151848	13295-PRINCIPAL	OF EDUCATION, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024057881	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1423	14/08/2024	546218	13295-PRINCIPAL	OF EDUCATION, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024057898	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1440	14/08/2024	56350	13295-PRINCIPAL	OF EDUCATION, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024057977	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1510	21/08/2024	376446	13295-PRINCIPAL	OF EDUCATION, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024058084	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	1621	28/08/2024	2416	13295-PRINCIPAL	OF EDUCATION, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024058096	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1633	30/08/2024	129470	13295-PRINCIPAL	OF EDUCATION, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024032602	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	757	1/8/2024	79244	HEADMASTER	HIGH SCHOOL, SAHIB NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032703	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	758	1/8/2024	106574	HEADMASTER	HIGH SCHOOL, SAHIB NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032780	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	835	1/8/2024	621674	HEADMASTER	HIGH SCHOOL, SAHIB NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033022	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1091	1/8/2024	1057640	HEADMASTER	HIGH SCHOOL, SAHIB NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032791	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	846	1/8/2024	84382	HEADMASTER	G.H.S., MAJHAL KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032792	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	847	1/8/2024	933276	HEADMASTER	G.H.S., MAJHAL KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032793	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	848	1/8/2024	989860	HEADMASTER	G.H.S., MAJHAL KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033162	2.407E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1303	9/8/2024	2180	HEADMASTER	G.H.S., MAJHAL KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057810	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1352	13/08/2024	550	HEADMASTER	G.H.S., MAJHAL KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057786	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1328	12/8/2024	5500	HEADMASTER	G.H.S., MAJHAL KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032705	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	760	1/8/2024	135752	HEADMASTER	HIGH SCHOOL, BANERA KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032706	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	761	1/8/2024	353002	HEADMASTER	HIGH SCHOOL, BANERA KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032707	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	762	1/8/2024	591558	HEADMASTER	HIGH SCHOOL, BANERA KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032708	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	763	1/8/2024	79752	HEADMASTER	HIGH SCHOOL, BANERA KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024032571	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	556	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, RANBIRPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032399	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	563	1/8/2024	621346	HEADMASTER	HIGH SCHOOL, RANBIRPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032400	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	564	1/8/2024	354750	HEADMASTER	HIGH SCHOOL, RANBIRPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032401	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	565	1/8/2024	56996	HEADMASTER	HIGH SCHOOL, RANBIRPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032402	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	566	1/8/2024	49404	HEADMASTER	HIGH SCHOOL, RANBIRPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057887	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1429	14/08/2024	2590	HEADMASTER	HIGH SCHOOL, RANBIRPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033218	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1222	7/8/2024	5500	HEADMASTER	HIGH SCHOOL, ASAR PUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032960	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1029	1/8/2024	41812	HEADMASTER	HIGH SCHOOL, ASAR PUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032961	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1030	1/8/2024	109786	HEADMASTER	HIGH SCHOOL, ASAR PUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032962	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1031	1/8/2024	475206	HEADMASTER	HIGH SCHOOL, ASAR PUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032963	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1032	1/8/2024	488054	HEADMASTER	HIGH SCHOOL, ASAR PUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032964	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1033	1/8/2024	812102	HEADMASTER	HIGH SCHOOL, ASAR PUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058000	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1533	22/08/2024	1000	HEADMASTER	HIGH SCHOOL, ASAR PUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058001	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1534	22/08/2024	1570	HEADMASTER	HIGH SCHOOL, ASAR PUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032677	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	724	1/8/2024	81900	HEADMASTER	G.H.S. BARSAT PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032922	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	977	1/8/2024	212656	HEADMASTER	G.H.S. BARSAT PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032923	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	978	1/8/2024	485202	HEADMASTER	G.H.S. BARSAT PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032678	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	725	1/8/2024	5430	HEADMASTER	G.H.S. BARSAT PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033158	2.407E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1299	9/8/2024	13393	HEADMASTER	HIGH SCHOOL, BARAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032744	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	799	1/8/2024	150774	HEADMASTER	HIGH SCHOOL, BARAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032745	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	800	1/8/2024	424696	HEADMASTER	HIGH SCHOOL, BARAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032996	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1065	1/8/2024	191978	HEADMASTER	HIGH SCHOOL, BARAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032746	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	801	1/8/2024	1160968	HEADMASTER	HIGH SCHOOL, BARAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032747	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	802	1/8/2024	1057664	HEADMASTER	HIGH SCHOOL, BARAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032748	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	803	1/8/2024	73916	HEADMASTER	HIGH SCHOOL, BARAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032514	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	499	1/8/2024	53184	HEADMASTER	HIGH SCHOOL, BARAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032749	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	804	1/8/2024	28380	HEADMASTER	HIGH SCHOOL, BARAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057809	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1351	13/08/2024	2000	HEADMASTER	HIGH SCHOOL, BARAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032515	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	500	1/8/2024	88918	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032516	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	501	1/8/2024	257486	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033044	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	996	1/8/2024	461956	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032517	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	502	1/8/2024	267264	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032518	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	503	1/8/2024	639326	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032560	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	545	1/8/2024	198518	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032885	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	940	2/8/2024	177596	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057921	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1458	16/08/2024	2850	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032956	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1025	1/8/2024	34366	HEADMASTER	G.H.S.KHERI BARNA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032957	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1026	1/8/2024	53184	HEADMASTER	G.H.S.KHERI BARNA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033023	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1092	1/8/2024	77228	HEADMASTER	G.H.S.KHERI BARNA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032958	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1027	1/8/2024	228478	HEADMASTER	G.H.S.KHERI BARNA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032959	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1028	1/8/2024	1760596	HEADMASTER	G.H.S.KHERI BARNA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032551	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	536	1/8/2024	168462	13795-PRINCIPAL	SENIOR SECONDRY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032552	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	537	1/8/2024	543096	13795-PRINCIPAL	SENIOR SECONDRY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032990	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1059	1/8/2024	763336	13795-PRINCIPAL	SENIOR SECONDRY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032561	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	546	1/8/2024	1367150	13795-PRINCIPAL	SENIOR SECONDRY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032566	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	551	1/8/2024	5430	13795-PRINCIPAL	SENIOR SECONDRY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057777	2.407E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1319	12/8/2024	18453	HEADMASTER	G.H.S., DHABLAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033118	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1173	6/8/2024	1220880	HEADMASTER	G.H.S., DHABLAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033119	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1174	6/8/2024	77228	HEADMASTER	G.H.S., DHABLAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033120	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1175	6/8/2024	322488	HEADMASTER	G.H.S., DHABLAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033172	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1176	6/8/2024	36410	HEADMASTER	G.H.S., DHABLAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057891	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1433	14/08/2024	9300	HEADMASTER	G.H.S., DHABLAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058041	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1578	23/08/2024	5500	HEADMASTER	HIGH SCHOOL, GANGROLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032937	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1006	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, GANGROLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032938	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1007	1/8/2024	126914	HEADMASTER	HIGH SCHOOL, GANGROLA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024032685	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	732	1/8/2024	653378	HEADMASTER	HIGH SCHOOL, GANGROLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032686	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	733	1/8/2024	42612	HEADMASTER	HIGH SCHOOL, GANGROLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057781	2.407E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1323	12/8/2024	35421	HEADMASTER	HIGH SCHOOL, GANGROLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057230	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	417	16/08/2024	55966	13264-HEADMASTER	HIGH SCHOOL, GANGROLA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057319	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	506	22/08/2024	205925	13264-HEADMASTER	HIGH SCHOOL, GANGROLA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024032562	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	547	1/8/2024	37212	HEADMASTER	HIGH SCHOOL, SANOURI GATE	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032563	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	548	1/8/2024	68088	HEADMASTER	HIGH SCHOOL, SANOURI GATE	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032564	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	549	1/8/2024	112326	HEADMASTER	HIGH SCHOOL, SANOURI GATE	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032993	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1062	1/8/2024	957031	HEADMASTER	HIGH SCHOOL, SANOURI GATE	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032565	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	550	1/8/2024	1319744	HEADMASTER	HIGH SCHOOL, SANOURI GATE	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024003973	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	237	9/8/2024	70580	13293-HEADMASTER	HIGH SCHOOL, SANOURI GATE PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024003971	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	235	9/8/2024	50904	13293-HEADMASTER	HIGH SCHOOL, SANOURI GATE PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057910	2.407E+14	1/8/2024	N	DC08	K	Refund Vouchers	1300-PATIALA	EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	102-SECONDARY EDUCATION	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	1452	16/08/2024	2920	HEADMASTER	HIGH SCHOOL, SEONA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032695	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	742	1/8/2024	135816	HEADMASTER	HIGH SCHOOL, SEONA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032759	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	813	1/8/2024	159972	HEADMASTER	HIGH SCHOOL, SEONA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032767	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	822	1/8/2024	406440	HEADMASTER	HIGH SCHOOL, SEONA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032596	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	751	1/8/2024	634188	HEADMASTER	HIGH SCHOOL, SEONA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032597	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	752	1/8/2024	1362860	HEADMASTER	HIGH SCHOOL, SEONA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032768	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	823	1/8/2024	1454234	HEADMASTER	HIGH SCHOOL, SEONA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057913	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1455	16/08/2024	6500	HEADMASTER	HIGH SCHOOL, SEONA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057808	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1350	13/08/2024	7540	HEADMASTER	HIGH SCHOOL, SEONA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058095	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1632	30/08/2024	1530	HEADMASTER	HIGH SCHOOL, SEONA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032803	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	858	1/8/2024	179536	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032804	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	859	1/8/2024	383524	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032805	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	860	1/8/2024	319622	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032806	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	861	1/8/2024	636854	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032807	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	862	1/8/2024	598530	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057789	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1331	12/8/2024	6500	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057871	2.407E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1413	14/08/2024	2400	HEADMASTER	HIGH SCHOOL, BALBERA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057872	2.407E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1414	14/08/2024	2400	HEADMASTER	HIGH SCHOOL, BALBERA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032781	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	836	1/8/2024	106390	HEADMASTER	HIGH SCHOOL, BALBERA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032782	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	837	1/8/2024	211510	HEADMASTER	HIGH SCHOOL, BALBERA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032783	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	838	1/8/2024	252356	HEADMASTER	HIGH SCHOOL, BALBERA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032784	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	839	1/8/2024	379436	HEADMASTER	HIGH SCHOOL, BALBERA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032785	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	840	1/8/2024	1468600	HEADMASTER	HIGH SCHOOL, BALBERA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057780	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1322	12/8/2024	2750	HEADMASTER	HIGH SCHOOL, LALOCHHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032505	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	490	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, LALOCHHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032506	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	491	1/8/2024	127014	HEADMASTER	HIGH SCHOOL, LALOCHHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032507	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	492	1/8/2024	826313	HEADMASTER	HIGH SCHOOL, LALOCHHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032952	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1021	1/8/2024	40446	HEADMASTER	HIGH SCHOOL, GHANDI NAGAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032953	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1022	1/8/2024	112326	HEADMASTER	HIGH SCHOOL, GHANDI NAGAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033020	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1089	1/8/2024	381298	HEADMASTER	HIGH SCHOOL, GHANDI NAGAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033021	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1090	1/8/2024	629926	HEADMASTER	HIGH SCHOOL, GHANDI NAGAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033165	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1306	9/8/2024	8129	HEADMASTER	HIGH SCHOOL, GHANDI NAGAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057783	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1325	12/8/2024	5500	HEADMASTER	HIGH SCHOOL, GHANDI NAGAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057320	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	507	22/08/2024	28500	13282-HEADMASTER	HIGH SCHOOL, GHANDI NAGAR PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057996	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1529	22/08/2024	1060	HEADMASTER	HIGH SCHOOL, GHANDI NAGAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032757	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	811	1/8/2024	104858	HEADMASTER	HIGH SCHOOL, PATIALA CANTT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033011	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1080	1/8/2024	868602	HEADMASTER	HIGH SCHOOL, PATIALA CANTT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032758	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	812	1/8/2024	87884	HEADMASTER	HIGH SCHOOL, PATIALA CANTT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032528	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	513	1/8/2024	616102	HEADMASTER	HIGH SCHOOL, PATIALA CANTT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032544	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	529	1/8/2024	118924	HEADMASTER	HIGH SCHOOL, PATIALA CANTT	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024057290	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	477	21/08/2024	9797	13223-HEADMASTER	HIGH SCHOOL, PATIALA CANTT PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057289	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	476	21/08/2024	12213	13223-HEADMASTER	HIGH SCHOOL, PATIALA CANTT PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024032944	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1013	1/8/2024	637400	HEADMASTER	G.H.S., LANG PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032945	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1014	1/8/2024	232904	HEADMASTER	G.H.S., LANG PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032946	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1015	1/8/2024	1378214	HEADMASTER	G.H.S., LANG PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032947	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1016	1/8/2024	34490	HEADMASTER	G.H.S., LANG PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032714	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	769	1/8/2024	919032	HEADMASTER	G.H.S., LANG PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032801	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	856	1/8/2024	180536	HEADMASTER	G.H.S., LANG PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033191	2.407E+14	1/8/2024	N	DC08	K	Refund Vouchers	1300-PATIALA	EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	102-SECONDARY EDUCATION	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	1195	7/8/2024	3657	HEADMASTER	G.H.S., LANG PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032969	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1038	1/8/2024	77228	HEADMASTER	G.H.S., DAUN KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032970	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1039	1/8/2024	1775792	HEADMASTER	G.H.S., DAUN KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032971	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1040	1/8/2024	777380	HEADMASTER	G.H.S., DAUN KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032972	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1041	1/8/2024	75824	HEADMASTER	G.H.S., DAUN KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057233	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	420	16/08/2024	26201	13273-HEADMASTER	G.H.S., DAUN KALAN PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024032812	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	867	1/8/2024	77228	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032813	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	868	1/8/2024	806320	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032814	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	869	1/8/2024	1282952	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057182	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	369	14/08/2024	59408	13300-HEADMASTER	GIRLS HIGH SCHOOL, RAMGARH MOTI	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024032932	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	987	1/8/2024	143048	HEADMASTER	HIGH SCHOOL, GHASMANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032933	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	988	1/8/2024	834322	HEADMASTER	HIGH SCHOOL, GHASMANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032934	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	989	1/8/2024	436466	HEADMASTER	HIGH SCHOOL, GHASMANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032935	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	990	1/8/2024	64724	HEADMASTER	HIGH SCHOOL, GHASMANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032936	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	991	1/8/2024	39636	HEADMASTER	HIGH SCHOOL, GHASMANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033060	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1115	5/8/2024	63931	HEADMASTER	HIGH SCHOOL, GHASMANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057991	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1524	22/08/2024	580	HEADMASTER	HIGH SCHOOL, GHASMANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057313	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	500	22/08/2024	128043	13281-HEADMASTER	HIGH SCHOOL, GHASMANDI PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057314	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	501	22/08/2024	125755	13281-HEADMASTER	HIGH SCHOOL, GHASMANDI PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057229	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	416	16/08/2024	36000	13281-HEADMASTER	HIGH SCHOOL, GHASMANDI PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024033221	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1225	7/8/2024	6500	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003953	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	217	9/8/2024	89682	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER (DEVELOPMENT),	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024033024	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	1/8/2024	29986	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032786	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	841	1/8/2024	122044	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032787	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	842	1/8/2024	333629	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032788	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	843	1/8/2024	409498	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032789	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	844	1/8/2024	523824	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032790	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	845	1/8/2024	578262	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033188	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1192	7/8/2024	6741	HEADMASTER	HIGH SCHOOL, KARHALI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057803	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1345	13/08/2024	10000	HEADMASTER	HIGH SCHOOL, KARHALI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032394	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	558	1/8/2024	106574	HEADMASTER	HIGH SCHOOL, KARHALI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032395	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	559	1/8/2024	119356	HEADMASTER	HIGH SCHOOL, KARHALI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032396	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	560	1/8/2024	338310	HEADMASTER	HIGH SCHOOL, KARHALI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032397	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	561	1/8/2024	1312490	HEADMASTER	HIGH SCHOOL, KARHALI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032681	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	728	1/8/2024	60848	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032682	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	729	1/8/2024	97668	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032683	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	730	1/8/2024	321360	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032931	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	986	1/8/2024	668314	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058078	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1615	28/08/2024	2175	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024058079	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1616	28/08/2024	1700	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032508	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	493	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, DRAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032509	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	494	1/8/2024	78712	HEADMASTER	HIGH SCHOOL, DRAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032510	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	495	1/8/2024	741354	HEADMASTER	HIGH SCHOOL, DRAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032511	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	496	1/8/2024	29986	HEADMASTER	HIGH SCHOOL, DRAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024062810	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	312	23/08/2024	599435	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024058080	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1617	28/08/2024	2482	HEADMASTER	HIGH SCHOOL, DRAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033217	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1221	7/8/2024	5500	HEADMASTER	G.H.S., NAIN KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032679	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	726	1/8/2024	142782	HEADMASTER	G.H.S., NAIN KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032680	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	727	1/8/2024	461190	HEADMASTER	G.H.S., NAIN KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032929	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	984	1/8/2024	1240556	HEADMASTER	G.H.S., NAIN KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032930	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	985	1/8/2024	18000	HEADMASTER	G.H.S., NAIN KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057890	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1432	14/08/2024	3080	HEADMASTER	G.H.S., NAIN KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057109	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	296	13/08/2024	18276	13224-HEADMASTER	G.H.S., NAIN KALAN PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024032753	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	808	1/8/2024	79564	HEADMASTER	MUSALMANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032754	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	809	1/8/2024	255996	HEADMASTER	MUSALMANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032755	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	810	1/8/2024	629424	HEADMASTER	MUSALMANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033219	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1223	7/8/2024	5500	HEADMASTER	SCHOOL, FATEHPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032940	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1009	1/8/2024	89492	HEADMASTER	SCHOOL, FATEHPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032941	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1010	1/8/2024	569658	HEADMASTER	SCHOOL, FATEHPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032942	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1011	1/8/2024	230698	HEADMASTER	SCHOOL, FATEHPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032943	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1012	1/8/2024	47490	HEADMASTER	SCHOOL, FATEHPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032924	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	979	1/8/2024	476784	HEADMASTER	SCHOOL, FATEHPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032503	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	488	1/8/2024	106574	HEAD MASTER	HIGH SCHOOL BOLLAR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032504	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	489	1/8/2024	898622	HEAD MASTER	HIGH SCHOOL BOLLAR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057920	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1457	16/08/2024	5500	HEAD MASTER	HIGH SCHOOL BOLLAR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033048	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1000	1/8/2024	77228	HEAD MASTER	G H S RAIPUR P[ATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033049	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1001	1/8/2024	237184	HEAD MASTER	G H S RAIPUR P[ATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032684	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	731	1/8/2024	416716	HEAD MASTER	G H S RAIPUR P[ATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057873	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1415	14/08/2024	5500	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032542	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	527	1/8/2024	300190	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032965	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1034	1/8/2024	81272	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032966	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1035	1/8/2024	735245	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032688	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	735	1/8/2024	754586	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057989	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1522	22/08/2024	3440	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032756	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	814	1/8/2024	2112823	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024032696	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	743	1/8/2024	645014	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024032760	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	815	1/8/2024	738578	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024033012	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1081	1/8/2024	1006872	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024032697	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	744	1/8/2024	547796	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024032761	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	816	1/8/2024	142660	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024032762	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	817	1/8/2024	224400	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024032769	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	824	1/8/2024	393722	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024057973	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1506	21/08/2024	2994	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024033166	2.407E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1307	9/8/2024	7751	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024033167	2.407E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1308	9/8/2024	21604	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024033168	2.407E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1309	9/8/2024	106900	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024057895	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1437	14/08/2024	124250	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024057998	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1531	22/08/2024	37970	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024057999	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1532	22/08/2024	12990	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024057979	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1512	21/08/2024	312970	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH

####	VN082024062758	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	260	22/08/2024	42172	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024058081	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1618	28/08/2024	24748	13225-PRINCIPAL	COLLEGE, PATIALA PATIALA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024027697	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	1/8/2024	112188	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024033050	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1002	1/8/2024	79916	BLOCK PRIMARY	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033051	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1003	1/8/2024	124800	BLOCK PRIMARY	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033052	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1004	1/8/2024	1958710	BLOCK PRIMARY	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033053	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1005	1/8/2024	13932	BLOCK PRIMARY	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032978	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1047	1/8/2024	6802832	BLOCK PRIMARY	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032979	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1048	1/8/2024	16742422	BLOCK PRIMARY	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058082	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1619	28/08/2024	351600	BLOCK PRIMARY EDUCATIO	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024058083	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1620	28/08/2024	236400	BLOCK PRIMARY EDUCATIO	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024058085	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1622	28/08/2024	281400	BLOCK PRIMARY EDUCATIO	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024058086	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1623	28/08/2024	164400	BLOCK PRIMARY EDUCATIO	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024058087	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1624	28/08/2024	249000	BLOCK PRIMARY EDUCATIO	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024058088	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1625	28/08/2024	265800	BLOCK PRIMARY EDUCATIO	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024058089	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1626	28/08/2024	444600	BLOCK PRIMARY EDUCATIO	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024058090	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1627	28/08/2024	335400	BLOCK PRIMARY EDUCATIO	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024058091	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1628	28/08/2024	181200	BLOCK PRIMARY EDUCATIO	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024032939	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1008	1/8/2024	11610	BLOCK PRIMARY	PATIALA-2 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032967	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1036	1/8/2024	69290	BLOCK PRIMARY	PATIALA-2 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032968	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1037	1/8/2024	114328	BLOCK PRIMARY	PATIALA-2 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032977	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1046	1/8/2024	1955890	BLOCK PRIMARY	PATIALA-2 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032989	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1058	1/8/2024	6188652	BLOCK PRIMARY	PATIALA-2 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032992	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1061	1/8/2024	16396702	BLOCK PRIMARY	PATIALA-2 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033004	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1073	1/8/2024	164114	BLOCK PRIMARY	PATIALA-3 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032750	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	805	1/8/2024	1152375	BLOCK PRIMARY	PATIALA-3 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032751	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	806	1/8/2024	5386912	BLOCK PRIMARY	PATIALA-3 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032752	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	807	1/8/2024	10576244	BLOCK PRIMARY	PATIALA-3 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033005	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1074	1/8/2024	13313	BLOCK PRIMARY	PATIALA-3 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057947	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1480	19/08/2024	17700	BLOCK PRIMARY	PATIALA-3 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057948	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1481	19/08/2024	33000	BLOCK PRIMARY	PATIALA-3 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032916	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	971	1/8/2024	81632	BLOCK PRIMARY	BUNERHARI-I PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032917	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	972	1/8/2024	99320	BLOCK PRIMARY	BUNERHARI-I PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032918	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	973	1/8/2024	642996	BLOCK PRIMARY	BUNERHARI-I PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032919	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	974	1/8/2024	759864	BLOCK PRIMARY	BUNERHARI-I PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032920	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	975	1/8/2024	819615	BLOCK PRIMARY	BUNERHARI-I PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032726	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	781	1/8/2024	5802060	BLOCK PRIMARY	BUNERHARI-I PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032921	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	976	1/8/2024	3900	BLOCK PRIMARY	BUNERHARI-I PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032553	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	538	1/8/2024	19900	BLOCK PRIMARY	BHUNERHERI II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032554	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	539	1/8/2024	92750	BLOCK PRIMARY	BHUNERHERI II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032555	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	540	1/8/2024	93726	BLOCK PRIMARY	BHUNERHERI II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032556	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	541	1/8/2024	317432	BLOCK PRIMARY	BHUNERHERI II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032557	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	542	1/8/2024	792885	BLOCK PRIMARY	BHUNERHERI II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032558	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	543	1/8/2024	2328642	BLOCK PRIMARY	BHUNERHERI II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032559	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	544	1/8/2024	8870888	BLOCK PRIMARY	BHUNERHERI II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032572	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	557	1/8/2024	4644	BLOCK PRIMARY	BHUNERHERI II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033117	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1172	6/8/2024	73040	BLOCK PRIMARY	BHUNERHERI II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032954	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1023	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, PATIALA BHANRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024032955	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1024	1/8/2024	118400	HEADMASTER	HIGH SCHOOL, PATIALA BHANRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024032687	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	734	1/8/2024	680282	HEADMASTER	HIGH SCHOOL, PATIALA BHANRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024057806	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1348	13/08/2024	1580	HEADMASTER	HIGH SCHOOL, PATIALA BHANRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024032973	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1042	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, PATIALA CHAURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024032974	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1043	1/8/2024	958963	HEADMASTER	HIGH SCHOOL, PATIALA CHAURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024032975	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1044	1/8/2024	479916	HEADMASTER	HIGH SCHOOL, PATIALA CHAURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024032976	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1045	1/8/2024	19900	HEADMASTER	HIGH SCHOOL, PATIALA CHAURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058052	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1589	23/08/2024	5500	HEADMASTER	HIGH SCHOOL, PATIALA CHAURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024033195	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1199	7/8/2024	992134	HEADMASTER	MIDDLE SCHOOL, PATIALA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033200	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1204	7/8/2024	2490531	13749-PRINCIPAL	S.R.ARYA S.S.S., PATIALA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033196	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1200	7/8/2024	2681461	HEADMASTER	SCHOOL, PATIALA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033199	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1203	7/8/2024	1124712	HEADMASTER	SAMITI GIRLS HIGH SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033197	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1201	7/8/2024	1902570	HEADMASTER	H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033174	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1178	6/8/2024	1477618	HEADMASTER	GIRLS SCHOOL, PATIALA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033175	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1179	6/8/2024	1138950	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033173	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1177	6/8/2024	5805991	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033163	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1304	9/8/2024	1324616	13321-PRINCIPAL	MAHAVIDYALAYA, PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033198	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1202	7/8/2024	4139311	13323-PRINCIPAL	S.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024060773	2.407E+14	1/8/2024	N	DC01	K	Refund Vouchers	1300-PATIALA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	1	12/8/2024	40800	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060775	2.407E+14	1/8/2024	N	DC01	K	Refund Vouchers	1300-PATIALA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	3	16/08/2024	593361	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060774	2.407E+14	1/8/2024	N	DC01	K	Refund Vouchers	1300-PATIALA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	2	16/08/2024	50000	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024044757	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/8/2024	125970	DISTRICT TREASURY	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044758	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/8/2024	1005488	DISTRICT TREASURY	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044759	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/8/2024	80764	DISTRICT TREASURY	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044760	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/8/2024	250774	DISTRICT TREASURY	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044761	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	1/8/2024	423256	DISTRICT TREASURY	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044762	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	1/8/2024	78074	DISTRICT TREASURY	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044763	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	1/8/2024	30368	DISTRICT TREASURY	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044764	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	1/8/2024	1814803	DISTRICT TREASURY	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044765	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	9	1/8/2024	23999	DISTRICT TREASURY	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044766	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	1/8/2024	221130	DISTRICT TREASURY	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044767	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	11	2/8/2024	91608	DISTRICT TREASURY	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024027725	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	2/8/2024	1.03E+08	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027742	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	5/8/2024	5863602	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060385	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	08-FINANCE	NT	V	27	12/8/2024	2826	DISTRICT TREASURY	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044782	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	26	9/8/2024	4318	DISTRICT TREASURY	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060386	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	28	12/8/2024	5000	DISTRICT TREASURY	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060388	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	30	13/08/2024	7500	DISTRICT TREASURY	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024062615	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	12/8/2024	36651857	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062616	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	12/8/2024	673343	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062617	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	12/8/2024	943679	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060395	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	37	16/08/2024	10041	DISTRICT TREASURY	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024053333	2.407E+14	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	51	16/08/2024	5195	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062640	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	13/08/2024	316719	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060389	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	08-FINANCE	NT	V	31	16/08/2024	4894	DISTRICT TREASURY	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060390	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	32	16/08/2024	51472	DISTRICT TREASURY	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060391	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	33	16/08/2024	28603	DISTRICT TREASURY	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060392	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	34	16/08/2024	34830	DISTRICT TREASURY	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024062654	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	14/08/2024	16729	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060396	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	38	19/08/2024	2200	DISTRICT TREASURY	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060397	2.407E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	39	19/08/2024	8420	DISTRICT TREASURY	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024062678	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	16/08/2024	183744	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024062683	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	19/08/2024	71393	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057297	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	484	21/08/2024	201600	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024057298	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	485	21/08/2024	39429	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024057299	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	486	21/08/2024	20090	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024057300	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	487	21/08/2024	120203	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024057301	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	488	21/08/2024	16555	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024062695	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	20/08/2024	132870	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057384	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	571	23/08/2024	20273	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024057385	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	572	23/08/2024	31347	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024057386	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	573	23/08/2024	12046	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024057387	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	574	23/08/2024	5000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024057389	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	576	23/08/2024	27263	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024057388	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	575	23/08/2024	4607	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024062750	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	252	22/08/2024	128129	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062808	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	310	23/08/2024	22354	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060407	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	49	28/08/2024	8510	DISTRICT TREASURY	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060408	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	50	30/08/2024	55139	DISTRICT TREASURY	PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024062845	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	347	29/08/2024	150533	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062846	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	348	29/08/2024	49501	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057227	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	414	16/08/2024	13500	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER, PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024057228	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	415	16/08/2024	13500	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER, PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024058508	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	143	16/08/2024	18000	DEPUTY COMMISSI	COMMISSIONER, PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035284	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	52	2/8/2024	34790	DEPUTY COMMISSI	COMMISSIONER, PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035285	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	53	2/8/2024	142594	DEPUTY COMMISSI	COMMISSIONER, PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035286	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	54	2/8/2024	685312	DEPUTY COMMISSI	COMMISSIONER, PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024027735	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	2/8/2024	24261	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027736	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	2/8/2024	29359	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024058536	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	171	28/08/2024	67896	DEPUTY COMMISSI	COMMISSIONER, PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058537	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	172	28/08/2024	18000	DEPUTY COMMISSI	COMMISSIONER, PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035299	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	67	1/8/2024	144276	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035300	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	68	1/8/2024	258244	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035301	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	69	1/8/2024	288652	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035303	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	71	1/8/2024	354946	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035304	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	72	1/8/2024	817782	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035305	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	73	1/8/2024	870000	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035306	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	74	1/8/2024	1199914	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035302	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	70	1/8/2024	3154760	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035321	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	89	7/8/2024	135000	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035322	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REVENUE, REHABILIT	NT	V	90	7/8/2024	25152	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058472	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	107	12/8/2024	2574	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058473	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REVENUE, REHABILIT	NT	V	108	12/8/2024	4300	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058474	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	109	12/8/2024	70167	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058475	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	110	12/8/2024	46850	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058476	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	111	12/8/2024	20562	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035317	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	85	7/8/2024	172590	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH

####	VN082024003852	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	116	9/8/2024	33297	ASSISTANT COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024035331	2.407E+14	1/8/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	99	9/8/2024	12500	ASSISTANT COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058477	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	112	12/8/2024	22643	ASSISTANT COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024057136	2.407E+14	1/8/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	323	13/08/2024	200000	ASSISTANT COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024058482	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	117	13/08/2024	112041	ASSISTANT COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058515	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REVENUE, REHABILIT	NT	V	150	21/08/2024	90560	ASSISTANT COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024057110	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	297	13/08/2024	153341	ASSISTANT COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024058525	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	160	23/08/2024	5108	ASSISTANT COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058526	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	161	23/08/2024	27523	ASSISTANT COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058481	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	116	12/8/2024	9440	ASSISTANT COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058509	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	144	16/08/2024	2711	ASSISTANT COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058485	2.407E+14	1/8/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	120	13/08/2024	86809	ASSISTANT COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058516	2.407E+14	1/8/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	151	21/08/2024	37370	ASSISTANT COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058527	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	162	23/08/2024	95767	ASSISTANT COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058528	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	REVENUE, REHABILIT	NT	V	163	23/08/2024	94621	ASSISTANT COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024057325	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	512	22/08/2024	53747	ASSISTANT COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024051930	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	1	9/8/2024	37000	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER (D), PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024051931	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	2	9/8/2024	385000	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER (D), PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024051932	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	3	9/8/2024	5853412	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER (D), PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024051933	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	4	9/8/2024	205548	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER (D), PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024012755	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	36	1/8/2024	87500	ADDITIONAL JUDGE	COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012756	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	37	1/8/2024	58310	ADDITIONAL JUDGE	COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012757	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	38	1/8/2024	74578	ADDITIONAL JUDGE	COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012758	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	39	1/8/2024	218766	ADDITIONAL JUDGE	COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012759	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	40	1/8/2024	244368	ADDITIONAL JUDGE	COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012760	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	41	1/8/2024	344640	ADDITIONAL JUDGE	COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054530	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	84	12/8/2024	2900	ADDITIONAL JUDGE	COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054531	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	85	12/8/2024	992	ADDITIONAL JUDGE	COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012800	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	81	9/8/2024	18000	ADDITIONAL JUDGE	COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054584	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	138	30/08/2024	42230	ADDITIONAL JUDGE	COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054586	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	140	30/08/2024	14261	ADDITIONAL JUDGE	COURT, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024005760	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	30	1/8/2024	143765	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005761	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	31	1/8/2024	111306	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005762	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	32	1/8/2024	439246	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005765	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	35	1/8/2024	185056	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005763	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	33	1/8/2024	187656	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005752	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	22	1/8/2024	3108851	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005754	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	24	1/8/2024	119116	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005757	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	27	1/8/2024	3815644	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005773	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	43	7/8/2024	12336	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005759	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	29	1/8/2024	134480	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005766	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	36	1/8/2024	669158	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005767	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	37	1/8/2024	145726	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005770	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	40	5/8/2024	304428	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005771	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	41	5/8/2024	122746	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005768	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	38	1/8/2024	522056	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005769	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	39	1/8/2024	1030636	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024027744	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	5/8/2024	30173	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027745	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	5/8/2024	34161	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027746	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	5/8/2024	63969	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027747	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	5/8/2024	35279	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027748	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	5/8/2024	36335	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027749	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	5/8/2024	34286	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027750	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	5/8/2024	36335	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027751	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	96	5/8/2024	24347	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024005772	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	42	5/8/2024	87269	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005774	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	44	7/8/2024	15714	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005775	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	45	7/8/2024	15714	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005776	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	46	7/8/2024	1560000	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005779	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	49	7/8/2024	19510	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005777	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUA	36-JAILS	NT	V	47	7/8/2024	497629	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074055	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	62	12/8/2024	427339	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB

####	VN082024005778	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	48	7/8/2024	6118830	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005783	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	AND	36-JAILS	NT	V	53	7/8/2024	59500	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074056	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	63	12/8/2024	4637	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005780	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	50	7/8/2024	1368050	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005787	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	57	9/8/2024	245860	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005788	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	58	9/8/2024	166146	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074080	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUA	36-JAILS	NT	V	87	4	20000	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074094	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	101	4	33808	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074084	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TELEPHONE	36-JAILS	NT	V	91	4	14459	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074081	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TRANSPORT	36-JAILS	NT	V	88	4	16060	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074082	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	OFFICE	36-JAILS	NT	V	89	4	5646	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074083	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	90	4	19496	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024057306	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	493	21/08/2024	256259	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024057310	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	497	21/08/2024	184141	13068-SUPERINTENDENT	CENTRAL JAIL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074093	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	100	4	11600	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074085	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	92	4	36981	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074103	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	110	4	17730	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074086	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	93	4	23725	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074087	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	94	4	332016	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074088	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	95	4	16690	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074089	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	96	4	59922	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074090	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	97	4	39800	SUPERINT	PATIALA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024010141	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	9	1/8/2024	551986	CHIEF	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN082024010133	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	1	1/8/2024	825780	CHIEF	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN082024010134	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	2	1/8/2024	1152492	CHIEF	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN082024010135	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	3	1/8/2024	290282	CHIEF	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN082024010136	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	4	1/8/2024	156416	CHIEF	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN082024010137	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	5	1/8/2024	490352	CHIEF	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN082024010138	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	6	1/8/2024	994980	CHIEF	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN082024010139	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	7	1/8/2024	2023378	CHIEF	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN082024010140	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	8	1/8/2024	57796	CHIEF	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN082024010148	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	16	1/8/2024	61988	CHIEF	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN082024010149	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	17	1/8/2024	63592	CHIEF	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN082024010150	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	18	1/8/2024	80378	CHIEF	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN082024010151	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	19	1/8/2024	87500	CHIEF	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN082024010152	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	20	1/8/2024	115498	CHIEF	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN082024027717	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	1/8/2024	69950	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024010154	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	22	1/8/2024	611638	CHIEF	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN082024055725	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	30	4	4110	CHIEF	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN082024010156	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	AGRICULTURE	NT	V	24	7/8/2024	1700	CHIEF AGRICULT	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010157	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AGRICULTURE	NT	V	25	7/8/2024	4570	CHIEF AGRICULT	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055722	2.407E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	AGRICULT	NT	V	27	12/8/2024	1940	CHIEF	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN082024055723	2.407E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	AGRICULT	NT	V	28	12/8/2024	1790	CHIEF	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN082024055724	2.407E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	AGRICULT	NT	V	29	12/8/2024	1580	CHIEF	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN082024010158	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULT	NT	V	26	7/8/2024	300	CHIEF	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN082024010155	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	CHARGES	AGRICULT	NT	V	23	7/8/2024	1313	CHIEF	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN082024055726	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AGRICULTURE	NT	V	31	19/08/2024	700	CHIEF AGRICULT	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055727	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULT	NT	V	32	4	16875	CHIEF	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN082024055728	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULT	NT	V	33	4	4154	CHIEF	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN082024055729	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULT	NT	V	34	4	300	CHIEF	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN082024055736	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	41	4	4210	CHIEF	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN082024057278	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	465	19/08/2024	172222	CHIEF AGRICULTURE	AGRICULTURE OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024057279	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	466	19/08/2024	137973	CHIEF AGRICULTURE	AGRICULTURE OFFICER, PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055730	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TELEPHONE	AGRICULT	NT	V	35	4	3010	CHIEF	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN082024055731	2.407E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	AGRICULT	NT	V	36	4	840	CHIEF	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN082024055737	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	42	4	650	CHIEF	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN082024055732	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULT	NT	V	37	4	5136	CHIEF	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN082024055743	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	48	4	200	CHIEF	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN082024055740	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULT	NT	V	45	4	20000	CHIEF	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN082024055744	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	49	4	14450	CHIEF	PATIALA PATIALA	AGRICULTURE	PUNJAB
####	VN082024008280	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	1/8/2024	60004	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008281	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	1/8/2024	105950	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008283	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	1/8/2024	424664	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008284	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	1/8/2024	493700	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008285	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	1/8/2024	502834	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008286	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	1/8/2024	551490	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008282	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	1/8/2024	791396	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008287	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	1/8/2024	1298274	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008288	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	15	1/8/2024	1450604	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008289	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	1/8/2024	3225668	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008290	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	17	1/8/2024	3483002	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008291	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	18	1/8/2024	3752290	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024027752	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	97	5/8/2024	35707	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024008292	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	19	5/8/2024	241211	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024010142	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	10	1/8/2024	1205402	CHIEF AGRICULT	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010143	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	11	1/8/2024	487800	CHIEF AGRICULT	PATIALA PATIALA

####	VN082024010146	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	14	1/8/2024	2562896	CHIEF AGRICULT	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010147	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	15	1/8/2024	396834	CHIEF AGRICULT	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010153	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	21	1/8/2024	300988	CHIEF AGRICULT	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055738	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	43	22/08/2024	133280	CHIEF AGRICULT	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055733	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HORTICULTURE	NT	V	38	20/08/2024	915	CHIEF AGRICULT	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024062752	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	254	22/08/2024	550620	ADMINISTRATOR-	PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024055734	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HORTICULTURE	NT	V	39	20/08/2024	1049	CHIEF AGRICULT	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055739	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	44	22/08/2024	24040	CHIEF AGRICULT	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055735	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HORTICULTURE	NT	V	40	20/08/2024	12000	CHIEF AGRICULT	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055742	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	47	30/08/2024	36510	CHIEF AGRICULT	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055741	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HORTICULTURE	NT	V	46	28/08/2024	4248	CHIEF AGRICULT	PATIALA PATIALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024050283	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	30	7/8/2024	33870	DEPUTY REGISTRA	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050284	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	31	7/8/2024	65064	DEPUTY REGISTRA	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050285	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	32	7/8/2024	80262	DEPUTY REGISTRA	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050286	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	33	7/8/2024	94598	DEPUTY REGISTRA	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050287	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	34	7/8/2024	101406	DEPUTY REGISTRA	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050288	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	35	7/8/2024	66084	DEPUTY REGISTRA	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024003959	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	223	9/8/2024	13204	DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024003960	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	224	9/8/2024	11152	DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078071	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	43	13/08/2024	22204	DEPUTY REGISTRA	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050263	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	1/8/2024	112110	JOINT REGISTRA	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050264	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	1/8/2024	187074	JOINT REGISTRA	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050265	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	1/8/2024	244044	JOINT REGISTRA	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050266	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	1/8/2024	191100	JOINT REGISTRA	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050267	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	1/8/2024	73294	JOINT REGISTRA	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050268	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	1/8/2024	211688	JOINT REGISTRA	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050269	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	1/8/2024	19900	JOINT REGISTRA	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078069	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	41	12/8/2024	990	JOINT REGISTRA	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078070	2.407E+14	1/8/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	42	12/8/2024	13852	JOINT REGISTRA	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024003857	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	121	9/8/2024	13144	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024003858	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	122	9/8/2024	20586	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024003859	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	123	9/8/2024	8500	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024003889	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	153	9/8/2024	22910	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024003890	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	154	9/8/2024	13506	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024003891	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	155	9/8/2024	11943	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024003892	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	156	9/8/2024	42609	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024003893	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	157	9/8/2024	21849	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024003894	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	158	9/8/2024	30423	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024003860	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	124	9/8/2024	47673	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024003895	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	159	9/8/2024	11228	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024042023	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	73	9/8/2024	36260	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042026	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	76	9/8/2024	10284	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042027	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	77	9/8/2024	5991	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024003910	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	174	9/8/2024	10425	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024003911	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	175	9/8/2024	15757	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024003861	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	125	9/8/2024	18558	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI

####	VN082024003862	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	126	9/8/2024	5379	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024003863	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	127	9/8/2024	13447	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024003864	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	128	9/8/2024	13048	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024003865	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	129	9/8/2024	7257	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024003866	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	130	9/8/2024	24957	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024003867	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	131	9/8/2024	6091	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024041988	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	38	1/8/2024	194680	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045667	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	1/8/2024	240290	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041989	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	39	1/8/2024	326426	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041990	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	40	1/8/2024	490710	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041991	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	41	1/8/2024	742134	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041992	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	42	1/8/2024	1844864	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045668	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	1/8/2024	806508	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024055811	2.407E+14	1/8/2024	N	DC10	K	Refund Vouchers	1300-PATIALA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	27	23/08/2024	187677	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024003870	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	134	9/8/2024	13921	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024057181	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	368	14/08/2024	14894	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024003871	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	135	9/8/2024	18000	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024042024	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	74	9/8/2024	20083	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054025	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	104	13/08/2024	99885	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041995	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	45	2/8/2024	10800	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041996	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	46	2/8/2024	13500	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041997	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	47	2/8/2024	12800	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024003872	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	136	9/8/2024	17688	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024003873	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	137	9/8/2024	9000	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024055801	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	17	13/08/2024	1848	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024003874	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	138	9/8/2024	8710	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024045669	2.407E+14	1/8/2024	N	DC10	K	Refund Vouchers	1300-PATIALA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	13	2/8/2024	16785177	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054031	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	110	14/08/2024	60767	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042012	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	AND TAXATION	NT	V	62	7/8/2024	5176	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054026	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	105	13/08/2024	1310	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054027	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	106	13/08/2024	19565	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054028	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	107	13/08/2024	34888	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024057183	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	370	14/08/2024	12800	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024054035	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	114	14/08/2024	10282	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054033	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	112	14/08/2024	5355	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024057188	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	375	14/08/2024	2386	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024057189	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	376	14/08/2024	398	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024057350	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	537	22/08/2024	36000	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024054056	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	135	23/08/2024	83800	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054055	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	134	22/08/2024	79580	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054054	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	133	22/08/2024	10353	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054057	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	136	23/08/2024	22287	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024055812	2.407E+14	1/8/2024	N	DC10	K	Refund Vouchers	1300-PATIALA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	28	23/08/2024	2439179	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024057356	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	543	22/08/2024	10182	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024057357	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	544	22/08/2024	1632	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024055813	2.407E+14	1/8/2024	N	DC10	K	Refund Vouchers	1300-PATIALA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	29	23/08/2024	105643	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH

####	VN082024041998	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	48	1/8/2024	167628	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041999	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	49	1/8/2024	196760	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042000	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	50	1/8/2024	267840	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045670	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	1/8/2024	190406	DEPUTY EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042001	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	51	1/8/2024	414824	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042002	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	52	1/8/2024	590560	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042003	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	53	1/8/2024	130500	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045671	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	1/8/2024	109230	DEPUTY EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042011	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	61	7/8/2024	15822	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054060	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	139	28/08/2024	570	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054061	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	140	28/08/2024	530	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054053	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	132	22/08/2024	28230	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054062	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	141	28/08/2024	21715	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054063	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	142	28/08/2024	41500	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054064	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	143	28/08/2024	41500	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045662	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	1/8/2024	66624	DEPUTY EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042004	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	54	1/8/2024	193808	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042005	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	55	1/8/2024	209142	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041975	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	25	1/8/2024	255008	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042010	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	60	7/8/2024	15244	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045672	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	16	9/8/2024	36000	DEPUTY EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024050270	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	1/8/2024	100174	ASSISTANT REGISTRA	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050271	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	1/8/2024	80578	ASSISTANT REGISTRA	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050272	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	1/8/2024	33870	ASSISTANT REGISTRA	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050273	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	20	1/8/2024	19900	ASSISTANT REGISTRA	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050274	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	1/8/2024	50610	ASSISTANT REGISTRA	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050275	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	22	1/8/2024	70800	ASSISTANT REGISTRA	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050276	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	1/8/2024	1165372	ASSISTANT REGISTRA	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024038380	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PERSONNEL	NT	C	2	2/8/2024	18000	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024038381	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PERSONNEL	NT	C	3	2/8/2024	99005	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024038379	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PERSONNEL	NT	C	1	2/8/2024	91260	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024038382	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	C	4	9/8/2024	91012	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024038383	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	C	5	9/8/2024	124816	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024038384	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	C	6	9/8/2024	577087	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024038385	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	C	7	9/8/2024	606038	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024038386	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	C	8	9/8/2024	1352000	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024038387	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	C	9	9/8/2024	88664	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024038388	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	C	10	9/8/2024	854086	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024038389	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	C	11	9/8/2024	345242	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024038390	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	C	12	9/8/2024	232370	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024038391	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	C	13	9/8/2024	186753	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024038392	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	C	14	9/8/2024	159071	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024027767	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	112	9/8/2024	1250	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027768	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	113	9/8/2024	1250	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027769	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	114	9/8/2024	6600	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027770	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	115	9/8/2024	6600	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024075416	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	PERSONNEL	NT	C	25	23/08/2024	4900	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024075408	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PERSONNEL	NT	C	17	13/08/2024	2678	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024075410	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PERSONNEL	NT	C	19	14/08/2024	115960	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024038393	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PERSONNEL	NT	C	15	9/8/2024	152080	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024075407	2.407E+14	1/8/2024	N	DC08	H	Detailed Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	PERSONNEL	NT	C	16	13/08/2024	58458	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024075409	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	PERSONNEL	NT	C	18	13/08/2024	19454	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024057303	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	490	21/08/2024	5350	13040-SECRETARY	SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024057304	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	491	21/08/2024	23205	13040-SECRETARY	SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH

####	VN082024057305	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	492	21/08/2024	10381	13040-SECRETARY	SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024075411	2.407E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PERSONNEL	NT	C	20	21/08/2024	11000	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024075412	2.407E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PERSONNEL	NT	C	21	21/08/2024	10354	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024075413	2.407E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PERSONNEL	NT	C	22	21/08/2024	6985	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024075414	2.407E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PERSONNEL	NT	C	23	21/08/2024	500	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024075415	2.407E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PERSONNEL	NT	C	24	21/08/2024	8898	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024057307	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	494	21/08/2024	9010	13040-SECRETARY	SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024057308	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	495	21/08/2024	4929	13040-SECRETARY	SERVICE COMMISSION PATIALA	1701-CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024075422	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PERSONNEL	NT	C	31	23/08/2024	95167	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024075417	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PERSONNEL	NT	C	26	23/08/2024	15733	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024075418	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PERSONNEL	NT	C	27	23/08/2024	64441	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024075419	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PERSONNEL	NT	C	28	23/08/2024	17366	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024075420	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PERSONNEL	NT	C	29	23/08/2024	32894	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024075425	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PERSONNEL	NT	C	34	30/08/2024	1960	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024075421	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PERSONNEL	NT	C	30	23/08/2024	30221	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024075423	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PERSONNEL	NT	C	32	23/08/2024	62020	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024075424	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	102-STATE PUBLIC SERVICE COMMISSION	01-PUNJAB PUBLIC SERVICE COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PERSONNEL	NT	C	33	28/08/2024	312376	SECRETARY	SERVICE COMMISSION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024007594	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	148	1/8/2024	363880	INSPECTOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007595	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	149	1/8/2024	751400	INSPECTOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007596	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	150	1/8/2024	100465	INSPECTOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007597	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	151	1/8/2024	1590257	INSPECTOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007598	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	152	1/8/2024	11144936	INSPECTOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007609	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	163	5/8/2024	19355	INSPECTOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054215	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	224	12/8/2024	7700	INSPECTOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054196	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	205	12/8/2024	35838	INSPECTOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054226	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	240	13/08/2024	7074	INSPECTOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054117	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	299	19/08/2024	7817	INSPECTOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054118	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	300	19/08/2024	100464	INSPECTOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054147	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	329	23/08/2024	9880	INSPECTOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054168	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	350	28/08/2024	7348	INSPECTOR	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024050257	2.407E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	1/8/2024	56616	AUDIT OFFICER	SOCIETIES PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050258	2.407E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	1/8/2024	89426	AUDIT OFFICER	SOCIETIES PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050259	2.407E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	1/8/2024	169986	AUDIT OFFICER	SOCIETIES PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050260	2.407E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	1/8/2024	51996	AUDIT OFFICER	SOCIETIES PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050261	2.407E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	1/8/2024	2589244	AUDIT OFFICER	SOCIETIES PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050262	2.407E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	1/8/2024	1497496	AUDIT OFFICER	SOCIETIES PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024003968	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	232	9/8/2024	6562	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024003969	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	233	9/8/2024	28888	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078067	2.407E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	39	12/8/2024	26174	AUDIT OFFICER	SOCIETIES PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078068	2.407E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	40	12/8/2024	38364	AUDIT OFFICER	SOCIETIES PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078076	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	48	14/08/2024	778	AUDIT OFFICER	SOCIETIES PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078077	2.407E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	49	14/08/2024	3600	AUDIT OFFICER	SOCIETIES PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078078	2.407E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	OPERATION	NT	V	50	14/08/2024	1400	AUDIT OFFICER	SOCIETIES PATIALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024057401	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	588	23/08/2024	8844	13545-AUDIT OFFICER	CO-OPERATIVE SOCIETIES PATIALA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024044768	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	6/8/2024	58202	DEPUTY CONTROL	FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044769	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	6/8/2024	104132	DEPUTY CONTROL	FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044770	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	6/8/2024	104132	DEPUTY CONTROL	FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044771	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	6/8/2024	114864	DEPUTY CONTROL	FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044772	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	6/8/2024	170072	DEPUTY CONTROL	FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044773	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	6/8/2024	308296	DEPUTY CONTROL	FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044776	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	20	9/8/2024	2684	DEPUTY CONTROL	FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044774	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	6/8/2024	37212	DEPUTY CONTROL	FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,

####	VN082024044775	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	19	6/8/2024	40446	DEPUTY CONTROL	FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044781	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	25	9/8/2024	62279	DEPUTY CONTROL	FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060387	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	29	12/8/2024	1497	DEPUTY CONTROL	FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060393	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	35	16/08/2024	3630	DEPUTY CONTROL	FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060403	2.407E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	45	23/08/2024	14980	DEPUTY CONTROL	FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060394	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	08-FINANCE	NT	V	36	16/08/2024	650	DEPUTY CONTROL	FINANCE, PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024008274	2.407E+14	1/8/2024	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 CONSUM	NT	V	1	1/8/2024	93052	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008275	2.407E+14	1/8/2024	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 CONSUM	NT	V	2	1/8/2024	109878	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008276	2.407E+14	1/8/2024	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 CONSUM	NT	V	3	1/8/2024	202064	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008277	2.407E+14	1/8/2024	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 CONSUM	NT	V	4	1/8/2024	80116	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008278	2.407E+14	1/8/2024	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 CONSUM	NT	V	5	1/8/2024	87508	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008279	2.407E+14	1/8/2024	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 CONSUM	NT	V	6	1/8/2024	83232	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024057763	2.407E+14	1/8/2024	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 CONSUM	NT	V	22	13/08/2024	16520	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008293	2.407E+14	1/8/2024	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 CONSUM	NT	V	20	9/8/2024	67659	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024057762	2.407E+14	1/8/2024	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 CONSUM	NT	V	21	12/8/2024	1049	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024057765	2.407E+14	1/8/2024	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	13-OFFICE EXPENSES	CIVIL SUPPLIES AND CONSUM	NT	V	24	23/08/2024	2600	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024057766	2.407E+14	1/8/2024	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	13-OFFICE EXPENSES	CIVIL SUPPLIES AND CONSUM	NT	V	25	23/08/2024	1300	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024057764	2.407E+14	1/8/2024	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 CONSUM	NT	V	23	23/08/2024	409590	13651-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, PATIALA PATIALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024003793	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	57	1/8/2024	35400	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003794	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	58	1/8/2024	38768	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003795	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	59	1/8/2024	58202	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003796	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	60	1/8/2024	128584	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003797	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	61	1/8/2024	160494	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003798	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	62	1/8/2024	290266	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003805	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	69	1/8/2024	80752	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN082024003806	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	70	1/8/2024	28472	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN082024003807	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	71	1/8/2024	15000	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN082024062629	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	131	12/8/2024	1415880	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024003833	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN	NT	V	97	7/8/2024	1.24E+08	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003834	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN	NT	V	98	7/8/2024	1.1E+08	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003835	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND DESTITUTE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN	NT	V	99	7/8/2024	33204000	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003836	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND DESTITUTE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN	NT	V	100	7/8/2024	33204000	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024003837	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN	NT	V	101	7/8/2024	9597000	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003832	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN	NT	V	96	7/8/2024	12213000	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003830	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN	NT	V	94	7/8/2024	14130000	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003831	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN	NT	V	95	7/8/2024	15933000	GENERAL ASSISTANT TO DEPUTY	PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057459	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	646	30/08/2024	63280	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN082024057460	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	647	30/08/2024	78390	13099-GENERAL ASSISTANT TO DEPUTY COMMISSIONER	PATIALA PATIALA	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN082024062679	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	181	16/08/2024	938840	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062831	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	333	28/08/2024	717600	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027701	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	1/8/2024	50611	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027690	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	1/8/2024	51232	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027691	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	1/8/2024	47575	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027702	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	1/8/2024	34390	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027703	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	1/8/2024	48127	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027692	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	1/8/2024	41434	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027704	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	1/8/2024	31000	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024007533	2.407E+14	1/8/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	197	9/8/2024	926958	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027732	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	2/8/2024	57580	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024007534	2.407E+14	1/8/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	198	9/8/2024	190868	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007654	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	1/8/2024	39800	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007655	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	1/8/2024	99500	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007656	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	1/8/2024	182314	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007657	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	1/8/2024	204367	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007658	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	1/8/2024	337374	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007659	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	1/8/2024	376964	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007660	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	1/8/2024	681456	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007661	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	1/8/2024	816195	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007662	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	1/8/2024	828778	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007663	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	1/8/2024	1041007	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007664	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	1/8/2024	3179926	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007665	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	1/8/2024	5282357	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007692	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	1/8/2024	73313	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007572	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	126	1/8/2024	253294	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007693	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	1/8/2024	690991	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007573	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	127	1/8/2024	11195915	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007575	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	129	1/8/2024	816046	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007588	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	142	1/8/2024	58356406	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007585	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	139	1/8/2024	30412910	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054122	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	304	21/08/2024	83230	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007707	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	169	7/8/2024	100635	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024003913	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	177	9/8/2024	208637	ASSISTANT INSPECTO R	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007510	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	174	7/8/2024	26174	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007509	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	173	7/8/2024	27784	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007508	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	172	7/8/2024	32200	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007507	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	171	7/8/2024	20195	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054223	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	237	13/08/2024	21965	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024057131	2.407E+14	1/8/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	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	318	13/08/2024	10000	ASSISTANT INSPECTO R	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024057132	2.407E+14	1/8/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	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	319	13/08/2024	10000	ASSISTANT INSPECTO R	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024057133	2.407E+14	1/8/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	00-NO SUB MAJOR HEAD	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	320	13/08/2024	10000	ASSISTANT INSPECTOR	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024062681	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	183	16/08/2024	858360	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024057295	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	482	21/08/2024	258907	ASSISTANT INSPECTOR	GOVERNMENT RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054127	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	309	21/08/2024	189800	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054152	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	334	28/08/2024	8660	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054153	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	335	28/08/2024	32677	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054132	2.407E+14	1/8/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	314	21/08/2024	71947	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054154	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	336	28/08/2024	21842	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054165	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	347	28/08/2024	22954	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054166	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	348	28/08/2024	24020	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054167	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	111-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	349	28/08/2024	28158	ASSISTANT INSPECTO	RAILWAY POLICE, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007590	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	144	1/8/2024	127570	13066-DIG	RESERVE BNL	GENERAL OF POLICE	PUNJAB
####	VN082024007591	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	145	1/8/2024	501092	13066-DIG	RESERVE BNL	GENERAL OF POLICE	PUNJAB
####	VN082024007592	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	146	1/8/2024	87500	13066-DIG	RESERVE BNL	GENERAL OF POLICE	PUNJAB
####	VN082024007593	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	147	1/8/2024	79600	13066-DIG	RESERVE BNL	GENERAL OF POLICE	PUNJAB
####	VN082024007599	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	153	1/8/2024	81351	13066-DIG	RESERVE BNL	GENERAL OF POLICE	PUNJAB
####	VN082024007680	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	87	1/8/2024	349900	13066-DIG	RESERVE BNL	GENERAL OF POLICE	PUNJAB
####	VN082024054190	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	PATIALA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	229	12/8/2024	40580	13066-DIG	RESERVE BNL	GENERAL OF POLICE	PUNJAB
####	VN082024054255	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	PATIALA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	TELEPHONE	AFFAIRS	NT	V	269	4	2334	13066-DIG	RESERVE BNL	GENERAL OF POLICE	PUNJAB
####	VN082024054256	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	270	14/08/2024	10200	13066-DIG	RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054257	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	PATIALA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	271	4	14337	13066-DIG	RESERVE BNL	GENERAL OF POLICE	PUNJAB
####	VN082024054274	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	PATIALA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	288	4	32847	13066-DIG	RESERVE BNL	GENERAL OF POLICE	PUNJAB
####	VN082024054275	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	PATIALA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	289	4	30748	13066-DIG	RESERVE BNL	GENERAL OF POLICE	PUNJAB
####	VN082024054276	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	PATIALA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	290	4	24539	13066-DIG	RESERVE BNL	GENERAL OF POLICE	PUNJAB
####	VN082024054277	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	PATIALA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	291	4	966	13066-DIG	RESERVE BNL	GENERAL OF POLICE	PUNJAB
####	VN082024054278	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	292	16/08/2024	3900	13066-DIG	RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054150	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	332	28/08/2024	6675	13066-DIG	RESERVE BNL PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054151	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	PATIALA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	05-REWARDS	AFFAIRS	NT	V	333	4	2000	13066-DIG	RESERVE BNL	GENERAL OF POLICE	PUNJAB
####	VN082024002508	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	1	1/8/2024	348988	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024002509	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	2	1/8/2024	69798	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024002510	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	1/8/2024	282880	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024002511	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	4	1/8/2024	88318	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024002512	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	5	1/8/2024	117454	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024002513	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	6	1/8/2024	81010	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024002514	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	7	1/8/2024	37432	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024053106	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	11	13/08/2024	1530	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024002515	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ANIMAL HUSBAND	NT	V	8	7/8/2024	825	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024062649	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	151	13/08/2024	713460	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053107	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	12	13/08/2024	92590	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024053108	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	13	13/08/2024	49370	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024053109	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	14	13/08/2024	31070	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024053104	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	9	12/8/2024	8390	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024053105	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ANIMAL HUSBAND	NT	V	10	12/8/2024	37950	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024053110	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	15	22/08/2024	5440	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024007669	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	1/8/2024	132746	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007670	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	1/8/2024	126890	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007671	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	1/8/2024	55568	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007672	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	1/8/2024	382950	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007673	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	1/8/2024	511258	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007674	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	1/8/2024	3643063	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007675	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	1/8/2024	5461162	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007676	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	1/8/2024	81365	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007677	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	1/8/2024	16573256	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007678	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	1/8/2024	106200	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007514	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	178	7/8/2024	17789	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007535	2.407E+14	1/8/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	199	9/8/2024	72388	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007529	2.407E+14	1/8/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	193	9/8/2024	175675	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007530	2.407E+14	1/8/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	194	9/8/2024	215925	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007518	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	182	7/8/2024	2579	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007531	2.407E+14	1/8/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	195	9/8/2024	12696	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024007536	2.407E+14	1/8/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	200	9/8/2024	9000	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007601	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	155	1/8/2024	13174	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024003904	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	168	9/8/2024	9289	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007522	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	186	7/8/2024	6960	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007524	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	188	7/8/2024	200	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024003906	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	170	9/8/2024	5600	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054216	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	225	12/8/2024	9194	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024003907	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	171	9/8/2024	2643	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054219	2.407E+14	1/8/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	233	13/08/2024	68014	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054220	2.407E+14	1/8/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	234	13/08/2024	147175	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054221	2.407E+14	1/8/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	235	13/08/2024	86103	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054252	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	266	14/08/2024	11460	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054222	2.407E+14	1/8/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	236	13/08/2024	23000	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054254	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	268	14/08/2024	550	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024057274	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	461	19/08/2024	3402	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054115	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	297	19/08/2024	14402	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024057275	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	462	19/08/2024	5000	SUPERINTENDENT OF POLICE	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024062707	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	21/08/2024	975660	13121-ASSISTANT DIRECTOR	FISERY DEPARTEMNT, PUNJAB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024054160	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	342	28/08/2024	3267	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054161	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	343	28/08/2024	1002	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054162	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	344	28/08/2024	44021	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054163	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	345	28/08/2024	190493	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054164	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	346	28/08/2024	17798	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054186	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	368	30/08/2024	61490	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054175	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	357	28/08/2024	8705	SUPERINTENDENT	CID ZONAL, PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007616	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	1/8/2024	44132	DEPUTY SUPRINTE	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007617	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	1/8/2024	212400	DEPUTY SUPRINTE	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007628	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	1/8/2024	355004	DEPUTY SUPRINTE	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007629	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	1/8/2024	485628	DEPUTY SUPRINTE	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007630	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	1/8/2024	755350	DEPUTY SUPRINTE	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007631	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	1/8/2024	1393000	DEPUTY SUPRINTE	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007632	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	1/8/2024	890484	DEPUTY SUPRINTE	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007633	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	1/8/2024	19630319	DEPUTY SUPRINTE	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007634	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	1/8/2024	5829760	DEPUTY SUPRINTE	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007635	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	1/8/2024	18082823	DEPUTY SUPRINTE	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007636	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	43	1/8/2024	126830	DEPUTY SUPRINTE	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007637	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	1/8/2024	317780	DEPUTY SUPRINTE	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007691	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	1/8/2024	67286	DEPUTY SUPRINTE	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024062627	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	12/8/2024	910800	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062628	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	130	12/8/2024	785220	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024007614	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	166	6/8/2024	18308	DEPUTY SUPRINTE	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007705	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	167	6/8/2024	24288	DEPUTY SUPRINTE	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054191	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	230	13/08/2024	7370	DEPUTY SUPRINTE	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054192	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	231	13/08/2024	64850	DEPUTY SUPRINTE	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054197	2.407E+14	1/8/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	206	12/8/2024	449588	DEPUTY SUPRINTE	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054198	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	207	12/8/2024	7450	DEPUTY SUPRINTE	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054199	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	208	12/8/2024	21358	DEPUTY SUPRINTE	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054200	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	209	12/8/2024	4991	DEPUTY SUPRINTE	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054208	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	217	12/8/2024	1784	DEPUTY SUPRINTE	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054209	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	218	12/8/2024	31829	DEPUTY SUPRINTE	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054210	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	219	12/8/2024	75165	DEPUTY SUPRINTE	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054211	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	220	12/8/2024	23880	DEPUTY SUPRINTE	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024054213	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	222	12/8/2024	1200	DEPUTY SUPRINTE	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054189	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	228	12/8/2024	30860	DEPUTY SUPRINTE	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054273	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	287	16/08/2024	203205	DEPUTY SUPRINTE	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024062682	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	184	16/08/2024	59581	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024057265	2.407E+14	1/8/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	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	452	16/08/2024	10000	DEPUTY SUPRINTENDENT	2ND COMMANDO BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054113	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	295	16/08/2024	197485	DEPUTY SUPRINTE	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054119	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	301	20/08/2024	32614	DEPUTY SUPRINTE	BATTALION BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007700	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	1/8/2024	456779	SUPERINTENDENT	COMMANDO TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007701	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	1/8/2024	2153833	SUPERINTENDENT	COMMANDO TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007702	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	1/8/2024	837730	SUPERINTENDENT	COMMANDO TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007563	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	1/8/2024	365892	SUPERINTENDENT	COMMANDO TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007564	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	1/8/2024	3105777	SUPERINTENDENT	COMMANDO TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007566	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	1/8/2024	4842827	SUPERINTENDENT	COMMANDO TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007600	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	154	1/8/2024	600136	SUPERINTENDENT	COMMANDO TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007604	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	158	1/8/2024	171619	SUPERINTENDENT	COMMANDO TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054195	2.407E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	204	12/8/2024	3640	SUPERINTENDENT	COMMANDO TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007532	2.407E+14	1/8/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	196	9/8/2024	5012	SUPERINTENDENT	COMMANDO TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007528	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	192	9/8/2024	123768	SUPERINTENDENT	COMMANDO TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054203	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	212	12/8/2024	1764	SUPERINTENDENT	COMMANDO TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054204	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	213	12/8/2024	1944	SUPERINTENDENT	COMMANDO TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054205	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	214	12/8/2024	9544	SUPERINTENDENT	COMMANDO TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054206	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	215	12/8/2024	4428	SUPERINTENDENT	COMMANDO TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054207	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	216	12/8/2024	4032	SUPERINTENDENT	COMMANDO TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054125	2.407E+14	1/8/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	307	21/08/2024	2581	SUPERINTENDENT	COMMANDO TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054128	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	310	21/08/2024	35527	SUPERINTENDENT	COMMANDO TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054149	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	331	28/08/2024	11765	SUPERINTENDENT	COMMANDO TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054129	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	311	21/08/2024	42522	SUPERINTENDENT	COMMANDO TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054130	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	312	21/08/2024	2172	SUPERINTENDENT	COMMANDO TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054135	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	317	22/08/2024	69510	SUPERINTENDENT	COMMANDO TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054171	2.407E+14	1/8/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	353	28/08/2024	7955	SUPERINTENDENT	COMMANDO TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054180	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	362	28/08/2024	14700	SUPERINTENDENT	COMMANDO TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054170	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	352	28/08/2024	30857	SUPERINTENDENT	COMMANDO TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054169	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	351	28/08/2024	52764	SUPERINTENDENT	COMMANDO TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054184	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	366	30/08/2024	45488	SUPERINTENDENT	COMMANDO TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054232	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	246	14/08/2024	58305	COMMANDANT	BN BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007642	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	1/8/2024	90784	COMMANDANT	BN BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007643	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	1/8/2024	97390	COMMANDANT	BN BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007644	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	1/8/2024	121876	COMMANDANT	BN BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007645	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	1/8/2024	123730	COMMANDANT	BN BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007646	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	1/8/2024	112735	COMMANDANT	BN BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007647	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	1/8/2024	223136	COMMANDANT	BN BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007648	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	1/8/2024	603932	COMMANDANT	BN BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007649	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	1/8/2024	719363	COMMANDANT	BN BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007650	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	1/8/2024	1042130	COMMANDANT	BN BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007651	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	1/8/2024	4580957	COMMANDANT	BN BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007652	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	1/8/2024	14857860	COMMANDANT	BN BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007653	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	1/8/2024	29900983	COMMANDANT	BN BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007679	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	1/8/2024	613131	COMMANDANT	BN BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007668	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	75	1/8/2024	138360	COMMANDANT	BN BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054233	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	247	14/08/2024	42086	COMMANDANT	BN BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054234	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	248	14/08/2024	17870	COMMANDANT	BN BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054235	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	249	14/08/2024	51118	COMMANDANT	BN BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024058931	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	1	14/08/2024	26000	COMMANDANT	BN BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054236	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	250	14/08/2024	37320	COMMANDANT	BN BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024054237	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	251	14/08/2024	120725	COMMANDANT	BN BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054238	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	252	14/08/2024	55450	COMMANDANT	BN BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054239	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	253	14/08/2024	1243	COMMANDANT	BN BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054240	2.407E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	254	14/08/2024	52480	COMMANDANT	BN BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054251	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	265	14/08/2024	163054	COMMANDANT	BN BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054241	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	255	14/08/2024	87084	COMMANDANT	BN BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054246	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	260	14/08/2024	249202	COMMANDANT	BN BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007703	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	1/8/2024	427284	DEPUTY INSPECTO	ADMN, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007704	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	1/8/2024	243730	DEPUTY INSPECTO	ADMN, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007558	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	1/8/2024	109428	DEPUTY INSPECTO	ADMN, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007559	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	1/8/2024	39800	DEPUTY INSPECTO	ADMN, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007560	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	1/8/2024	63858	DEPUTY INSPECTO	ADMN, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007561	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	1/8/2024	76908	DEPUTY INSPECTO	ADMN, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007562	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	1/8/2024	121452	DEPUTY INSPECTO	ADMN, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027693	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	1/8/2024	120609	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024007565	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	119	1/8/2024	290389	DEPUTY INSPECTO	ADMN, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007706	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	168	7/8/2024	5000	DEPUTY INSPECTO	ADMN, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054214	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	223	12/8/2024	10840	DEPUTY INSPECTO	ADMN, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007608	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	162	2/8/2024	9125988	DEPUTY INSPECTO	ADMN, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054242	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	256	14/08/2024	2469	DEPUTY INSPECTO	ADMN, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054243	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	257	14/08/2024	38128	DEPUTY INSPECTO	ADMN, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054244	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	258	14/08/2024	33231	DEPUTY INSPECTO	ADMN, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054245	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	259	14/08/2024	2000	DEPUTY INSPECTO	ADMN, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054250	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	264	14/08/2024	900	DEPUTY INSPECTO	ADMN, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054258	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	272	14/08/2024	2606	DEPUTY INSPECTO	ADMN, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054133	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	315	22/08/2024	44560	DEPUTY INSPECTO	ADMN, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024036596	2.407E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	1	1/8/2024	946470	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036597	2.407E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	2	1/8/2024	674296	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036598	2.407E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	3	1/8/2024	2249829	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036599	2.407E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	4	1/8/2024	3974977	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036600	2.407E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	5	1/8/2024	18000	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036601	2.407E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	6	1/8/2024	90118	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024027715	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	61306	ASSISTANT CONTROLLER	FOOD AND SUPPLY CENTRE, PUNJAB+ PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024036602	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	VIGILANCE	NT	V	7	2/8/2024	5865	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036603	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	VIGILANCE	NT	V	8	7/8/2024	28035	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053443	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	VIGILANCE	NT	V	17	12/8/2024	75780	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036605	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	VIGILANCE	NT	V	10	7/8/2024	38232	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036606	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	VIGILANCE	NT	V	11	7/8/2024	6830	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036604	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	VIGILANCE	NT	V	9	7/8/2024	800	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053438	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	VIGILANCE	NT	V	12	12/8/2024	8020	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053439	2.407E+14	1/8/2024	N	DC03	C	Medical Vouchers	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	VIGILANCE	NT	V	13	12/8/2024	15627	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053440	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	VIGILANCE	NT	V	14	12/8/2024	2739	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053441	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	VIGILANCE	NT	V	15	12/8/2024	8637	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053442	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	VIGILANCE	NT	V	16	12/8/2024	5877	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053444	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	VIGILANCE	NT	V	18	13/08/2024	28195	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053445	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	VIGILANCE	NT	V	19	13/08/2024	22488	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053446	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	VIGILANCE	NT	V	20	13/08/2024	21363	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053447	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	VIGILANCE	NT	V	21	13/08/2024	2897	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053448	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	VIGILANCE	NT	V	22	13/08/2024	21623	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053449	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	VIGILANCE	NT	V	23	13/08/2024	1352	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053450	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	VIGILANCE	NT	V	24	16/08/2024	2891	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053451	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	VIGILANCE	NT	V	25	16/08/2024	1987	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053452	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	VIGILANCE	NT	V	26	16/08/2024	1848	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053454	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	VIGILANCE	NT	V	28	21/08/2024	12860	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH

####	VN082024053453	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	VIGILANCE	NT	V	27	16/08/2024	22355	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053455	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	VIGILANCE	NT	V	29	21/08/2024	8130	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053456	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	VIGILANCE	NT	V	30	21/08/2024	26173	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053457	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	VIGILANCE	NT	V	31	21/08/2024	21323	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053458	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	VIGILANCE	NT	V	32	21/08/2024	2419	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053459	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	VIGILANCE	NT	V	33	21/08/2024	2908	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053460	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	VIGILANCE	NT	V	34	21/08/2024	27194	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053461	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	VIGILANCE	NT	V	35	21/08/2024	2884	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053462	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	VIGILANCE	NT	V	36	21/08/2024	22045	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053468	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	VIGILANCE	NT	V	42	30/08/2024	20710	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053463	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	VIGILANCE	NT	V	37	23/08/2024	14868	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053464	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	VIGILANCE	NT	V	38	23/08/2024	3820	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053465	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	VIGILANCE	NT	V	39	23/08/2024	12935	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053466	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	VIGILANCE	NT	V	40	23/08/2024	14290	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053467	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	VIGILANCE	NT	V	41	23/08/2024	2300	SUPERINTENDENT	BUREAU, F.S. 2, PUNJAB, PATIALA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024008378	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	4	1/8/2024	626920	CURATOR MUSEUM	PATIALA PATIALA	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024008379	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	5	1/8/2024	40770	CURATOR MUSEUM	PATIALA PATIALA	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024008380	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	6	1/8/2024	1113678	CURATOR MUSEUM	PATIALA PATIALA	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024008381	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	7	1/8/2024	738062	CURATOR MUSEUM	PATIALA PATIALA	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024003789	2.407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	53	1/8/2024	43388	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003790	2.407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	54	1/8/2024	39800	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003791	2.407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	55	1/8/2024	82572	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003792	2.407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	56	1/8/2024	130896	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027755	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	6/8/2024	80212	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003826	2.407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	90	6/8/2024	12512	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057276	2.407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	463	19/08/2024	19409	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER BANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011252	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	174	7/8/2024	25000	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024003989	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	253	9/8/2024	1970	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024003990	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	254	9/8/2024	14720	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024053514	2.407E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	229	12/8/2024	750	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024011094	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	16	1/8/2024	187366	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024011095	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	17	1/8/2024	125504	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024011096	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	18	1/8/2024	290286	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024011097	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	19	1/8/2024	314522	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024011098	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	20	1/8/2024	194658	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024011099	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	21	1/8/2024	167300	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024011100	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	22	1/8/2024	74864	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024011245	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	PUBLIC WORKS	NT	V	167	7/8/2024	14522	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024011304	2.407E+14	1/8/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	226	9/8/2024	61205	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024053530	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PUBLIC WORKS	NT	V	245	12/8/2024	1853	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024053581	2.407E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	293	16/08/2024	640	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024057359	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	546	22/08/2024	18786	13078-SR. ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024053640	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	355	30/08/2024	56808	ARCHITECT (SOUTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024009256	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	44	1/8/2024	63592	ASSISTANT /DEPUTY	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009257	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	45	1/8/2024	80378	ASSISTANT /DEPUTY	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009258	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	46	1/8/2024	105796	ASSISTANT /DEPUTY	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024052074	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	PATIALA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	5	1/8/2024	33870	DISTRICT	PATIALA PATIALA	SPORTS	PUNJAB
####	VN082024052075	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	PATIALA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	6	1/8/2024	46352	DISTRICT	PATIALA PATIALA	SPORTS	PUNJAB
####	VN082024052076	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	PATIALA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	7	1/8/2024	63438	DISTRICT	PATIALA PATIALA	SPORTS	PUNJAB
####	VN082024052077	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	PATIALA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	8	1/8/2024	86546	DISTRICT	PATIALA PATIALA	SPORTS	PUNJAB
####	VN082024052078	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	PATIALA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	9	1/8/2024	89126	DISTRICT	PATIALA PATIALA	SPORTS	PUNJAB
####	VN082024052079	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	PATIALA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	10	1/8/2024	90118	DISTRICT	PATIALA PATIALA	SPORTS	PUNJAB
####	VN082024052080	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	PATIALA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	11	1/8/2024	1692084	DISTRICT	PATIALA PATIALA	SPORTS	PUNJAB
####	VN082024052081	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	PATIALA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	02-WAGES	SPORTS	NT	V	12	1/8/2024	4414	DISTRICT	PATIALA PATIALA	SPORTS	PUNJAB

####	VN082024069701	2.407E+14	1/8/2024	N	DC05	C	Medical Vouchers	PATIALA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEM	SPORTS	NT	V	71	4	26945	DISTRICT	PATIALA PATIALA	SPORTS	PUNJAB
####	VN082024069709	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	PATIALA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	79	4	31834	DISTRICT	PATIALA PATIALA	SPORTS	PUNJAB
####	VN082024052100	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	31	1/8/2024	75296	ASSISTANT DIRECTOR	KOTHI NO. 33, PUNJABI BAGH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024052109	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	40	1/8/2024	97080	ASSISTANT DIRECTOR	KOTHI NO. 33, PUNJABI BAGH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069703	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND	NT	V	73	14/08/2024	808	ASSISTANT DIRECTOR	KOTHI NO. 33, PUNJABI BAGH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024074815	2.407E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	7	2/8/2024	35496	ASSISTANT TOWN	TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074816	2.407E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	8	2/8/2024	65240	ASSISTANT TOWN	TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074817	2.407E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	9	2/8/2024	99944	ASSISTANT TOWN	TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074818	2.407E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	10	2/8/2024	103100	ASSISTANT TOWN	TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074819	2.407E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	11	2/8/2024	158014	ASSISTANT TOWN	TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074820	2.407E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	12	2/8/2024	248608	ASSISTANT TOWN	TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074821	2.407E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	13	2/8/2024	290264	ASSISTANT TOWN	TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074803	2.407E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HOUSING AND	NT	V	21	13/08/2024	19382	ASSISTANT TOWN	TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074806	2.407E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HOUSING AND	NT	V	24	19/08/2024	478	ASSISTANT TOWN	TOWN PLANNER PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024052086	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	17	1/8/2024	34162	COMMAN DING	BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024052087	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	18	1/8/2024	177618	COMMAN DING	BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024052088	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	19	1/8/2024	205008	COMMAN DING	BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024052089	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	20	1/8/2024	368710	COMMAN DING	BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024052090	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	21	1/8/2024	23282	COMMAN DING	BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024052112	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATIO N	NT	V	43	5/8/2024	10590	COMMAN DING	BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069692	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATIO N	NT	V	62	12/8/2024	1613	COMMAN DING	BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069693	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATIO N	NT	V	63	12/8/2024	4484	COMMAN DING	BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069699	2.407E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	EDUCATIO N	NT	V	69	12/8/2024	141485	COMMAN DING	BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069694	2.407E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATIO N	NT	V	64	12/8/2024	16991	COMMAN DING	BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069695	2.407E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATIO N	NT	V	65	12/8/2024	8000	COMMAN DING	BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069696	2.407E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATIO N	NT	V	66	12/8/2024	32915	COMMAN DING	BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024057253	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	HEALTH AND FAMILY	NT	V	440	16/08/2024	6625	BLOCK PRIMARY EDUCATIO	RAJPURA-I PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024052095	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	26	1/8/2024	203230	GROUP COMMAN	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024052096	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	27	1/8/2024	85352	GROUP COMMAN	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024052097	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	28	1/8/2024	269968	GROUP COMMAN	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024052098	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	29	1/8/2024	67088	GROUP COMMAN	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024052099	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	30	1/8/2024	54010	GROUP COMMAN	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024003981	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	HEALTH AND FAMILY	NT	V	245	9/8/2024	2637	BLOCK PRIMARY EDUCATIO	RAJPURA-II PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024003982	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	HEALTH AND FAMILY	NT	V	246	9/8/2024	5666	BLOCK PRIMARY EDUCATIO	RAJPURA-II PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024069698	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATIO N	NT	V	68	12/8/2024	38490	GROUP COMMAN	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024052118	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATIO N	NT	V	49	7/8/2024	1414	GROUP COMMAN	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069689	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATIO N	NT	V	59	12/8/2024	9533	GROUP COMMAN	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069690	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATIO N	NT	V	60	12/8/2024	2229	GROUP COMMAN	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069691	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATIO N	NT	V	61	12/8/2024	4434	GROUP COMMAN	PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024052101	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATIO N	NT	V	32	2/8/2024	1070	COMMAN DING	NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069697	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATIO N	NT	V	67	12/8/2024	3760	COMMAN DING	NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024052082	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	13	1/8/2024	87500	COMMAN DING	NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024052083	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	14	1/8/2024	85352	COMMAN DING	NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024052084	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	15	1/8/2024	288068	COMMAN DING	NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024052085	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	16	1/8/2024	67524	COMMAN DING	NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024052110	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATIO N	NT	V	41	5/8/2024	810	COMMAN DING	NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024052111	2.407E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATIO N	NT	V	42	5/8/2024	3762	COMMAN DING	NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024052113	2.407E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATIO N	NT	V	44	5/8/2024	2634	COMMAN DING	NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024003815	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	HEALTH AND FAMILY	NT	V	79	5/8/2024	26068	ADDITION AL DEPUTY COMMISSI	DEPUTY COMMISSIONER (DEVELOPMENT),	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024052114	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	EDUCATIO N	NT	V	45	7/8/2024	6750	COMMAN DING	NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024052115	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATIO N	NT	V	46	7/8/2024	540	COMMAN DING	NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024052116	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATIO N	NT	V	47	7/8/2024	7831	COMMAN DING	NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069684	2.407E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATIO N	NT	V	54	12/8/2024	3353	COMMAN DING	NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069685	2.407E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATIO N	NT	V	55	12/8/2024	1300	COMMAN DING	NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN082024052117	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	48	7/8/2024	6730	COMMANDING	NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069688	2.407E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION	NT	V	58	12/8/2024	1460	COMMANDING	NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069704	2.407E+14	1/8/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	74	16/08/2024	13175	COMMANDING	NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069705	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	75	16/08/2024	9940	COMMANDING	NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069706	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	76	16/08/2024	1070	COMMANDING	NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069707	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	77	16/08/2024	2480	COMMANDING	NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069711	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	81	21/08/2024	5120	COMMANDING	NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069708	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	78	16/08/2024	16648	COMMANDING	NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069710	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	80	20/08/2024	12872	COMMANDING	NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069712	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	82	22/08/2024	25120	COMMANDING	NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069713	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	83	23/08/2024	2950	COMMANDING	NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069714	2.407E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION	NT	V	84	23/08/2024	1820	COMMANDING	NCC, PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024049358	2.407E+14	1/8/2024	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	1/8/2024	34286	DIVISIONAL COMMAN	PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND	PUNJAB
####	VN082024049359	2.407E+14	1/8/2024	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	1/8/2024	73956	DIVISIONAL COMMAN	PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND	PUNJAB
####	VN082024073935	2.407E+14	1/8/2024	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	16	12/8/2024	12704	DIVISIONAL COMMAN	PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND	PUNJAB
####	VN082024073936	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	17	12/8/2024	6800	DIVISIONAL COMMAN	PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND	PUNJAB
####	VN082024073937	2.407E+14	1/8/2024	N	DC03	B	Travel expenditure Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	18	12/8/2024	1560	DIVISIONAL COMMAN	PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND	PUNJAB
####	VN082024073938	2.407E+14	1/8/2024	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	19	12/8/2024	5995	DIVISIONAL COMMAN	PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND	PUNJAB
####	VN082024073946	2.407E+14	1/8/2024	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	27	16/08/2024	584	DIVISIONAL COMMAN	PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND	PUNJAB
####	VN082024073950	2.407E+14	1/8/2024	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	31	22/08/2024	2430	DIVISIONAL COMMAN	PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND	PUNJAB
####	VN082024073944	2.407E+14	1/8/2024	N	DC03	C	Medical Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	25	16/08/2024	11250	DIVISIONAL COMMAN	PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND	PUNJAB
####	VN082024073947	2.407E+14	1/8/2024	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	28	16/08/2024	17538	DIVISIONAL COMMAN	PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND	PUNJAB
####	VN082024049559	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	5/8/2024	35400	GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049560	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	5/8/2024	100714	GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049561	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	5/8/2024	111196	GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049562	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	5/8/2024	254346	GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049563	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	5/8/2024	406760	GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049564	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	6	5/8/2024	439334	GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049565	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	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	7	5/8/2024	484470	GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024003908	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	172	9/8/2024	12000	13581-GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024003909	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	173	9/8/2024	5400	13581-GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024059376	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	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	9	13/08/2024	7840	GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049566	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INDUSTRIES AND	NT	V	8	7/8/2024	3863	GENERAL MANAGER	INDUSTRIES CENTRE, PATIALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024057083	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	270	12/8/2024	500	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005753	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	23	1/8/2024	90372	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005755	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	25	1/8/2024	63592	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005756	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	26	1/8/2024	49770	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005758	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	28	1/8/2024	165650	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024027713	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	1/8/2024	35845	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027675	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	1/8/2024	43849	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024074053	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	60	12/8/2024	14485	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074054	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	61	12/8/2024	11420	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005789	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	59	9/8/2024	5680	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005786	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	56	9/8/2024	52000	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074057	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	64	12/8/2024	996	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074058	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	65	12/8/2024	676	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074059	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	36-JAILS	NT	V	66	12/8/2024	800	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005781	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	51	7/8/2024	94520	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN082024074060	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	67	12/8/2024	2001	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074095	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	102	22/08/2024	158110	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074104	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	111	28/08/2024	6616	13067-PRINCIPAL	TRAINING SCHOOL, PATIALA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024003754	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	18	1/8/2024	92012	DISTRICT SAINIK	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024003755	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	19	1/8/2024	180434	DISTRICT SAINIK	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024003756	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	20	1/8/2024	33362	DISTRICT SAINIK	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024003961	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	DEFENCE SERVICES	NT	V	225	9/8/2024	24525	DISTRICT SAINIK	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024057100	2.407E+14	1/8/2024	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	FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	287	12/8/2024	2386	DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024057101	2.407E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	DEFENCE SERVICES	NT	V	288	12/8/2024	3000	DISTRICT SAINIK	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024003963	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	227	9/8/2024	1631532	DISTRICT SAINIK	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024057102	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	DEFENCE SERVICES	NT	V	289	12/8/2024	5200	DISTRICT SAINIK	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024057103	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	290	12/8/2024	388	DISTRICT SAINIK	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024057104	2.407E+14	1/8/2024	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	FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	291	12/8/2024	24990	DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024057380	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	DEFENCE SERVICES	NT	V	567	23/08/2024	15457	DISTRICT SAINIK	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024057381	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	DEFENCE SERVICES	NT	V	568	23/08/2024	14491	DISTRICT SAINIK	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024057383	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	570	23/08/2024	6210	13474-DISTRICT SAINIK WELFARE OFFICER	PATIALA PATIALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024042263	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	1/8/2024	53210	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042265	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	1/8/2024	98280	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042270	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	1/8/2024	25380	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042268	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	1/8/2024	463278	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042269	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	1/8/2024	652572	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042266	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	1/8/2024	1033462	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042267	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	1/8/2024	3412522	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042264	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	1/8/2024	4351324	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024003992	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	256	9/8/2024	12000	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER (DEVELOPMENT),	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024003998	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	262	9/8/2024	19050	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER (DEVELOPMENT),	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024004000	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	264	9/8/2024	13100	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER (DEVELOPMENT),	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024004002	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	266	9/8/2024	12350	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER (DEVELOPMENT),	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024060722	2.407E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART	02-TECHNICAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	GOVERNMENT POLYTECHNIC COLLEGES AS CENTRE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENTS	TECHNICAL EDUCATIO	NT	V	7	12/8/2024	17788	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024060723	2.407E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART	02-TECHNICAL EDUCATION	105-ENGINEERING TECHNICAL COLLEGES AND INSTITUTES	GOVERNMENT POLYTECHNIC COLLEGES AS CENTRE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENTS	TECHNICAL EDUCATIO	NT	V	8	12/8/2024	37800	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024060724	2.407E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART	02-TECHNICAL EDUCATION	105-ENGINEERING TECHNICAL COLLEGES AND INSTITUTES	GOVERNMENT POLYTECHNIC COLLEGES AS CENTRE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENTS	TECHNICAL EDUCATIO	NT	V	9	12/8/2024	310352	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024060725	2.407E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART	02-TECHNICAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	GOVERNMENT POLYTECHNIC COLLEGES AS CENTRE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENTS	TECHNICAL EDUCATIO	NT	V	10	12/8/2024	146048	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024078301	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	12/8/2024	179629	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042271	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	9/8/2024	14100	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078302	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	11	23/08/2024	14610	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078303	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	23/08/2024	95267	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078304	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	23/08/2024	50076	13711-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024049053	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	1	1/8/2024	76522	DIVISIONAL SOIL	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049054	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	2	1/8/2024	87500	DIVISIONAL SOIL	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049055	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	3	1/8/2024	355184	DIVISIONAL SOIL	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049056	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	4	1/8/2024	430588	DIVISIONAL SOIL	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049057	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	5	1/8/2024	529354	DIVISIONAL SOIL	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049058	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	6	1/8/2024	82472	DIVISIONAL SOIL	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049059	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	7	1/8/2024	1650144	DIVISIONAL SOIL	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079460	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	12	12/8/2024	99087	DIVISIONAL SOIL CONSERVATION	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024003902	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	166	9/8/2024	287922	13493-HEADMASTER	GOVERNMENT HIGH SCHOOL CHIRWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024079462	2.407E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	14	16/08/2024	30000	DIVISIONAL SOIL CONSERVATION	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079465	2.407E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	17	16/08/2024	30000	DIVISIONAL SOIL CONSERVATION	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079463	2.407E+14	1/8/2024	N	DC04	D	Misc. Vouchers	1300-PATIALA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	15	16/08/2024	0	DIVISIONAL SOIL CONSERV	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079464	2.407E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1300-PATIALA	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	16/08/2024	250158	DIVISIONAL SOIL CONSERVATION	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079466	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	AGRICULTURE	NT	V	18	16/08/2024	45000	DIVISIONAL SOIL	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079467	2.407E+14	1/8/2024	N	DC04	C	Medical Vouchers	1300-PATIALA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	19	16/08/2024	3631	DIVISIONAL SOIL	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079468	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	20	16/08/2024	1285	DIVISIONAL SOIL	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079469	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	WATER CONSERVATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	21	22/08/2024	4425	DIVISIONAL SOIL	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024062753	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	255	22/08/2024	548654	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024079470	2.407E+14	1/8/2024	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	UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	22	22/08/2024	592662	DIVISIONAL SOIL CONSERVATION	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079471	2.407E+14	1/8/2024	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	UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	23	22/08/2024	58720	DIVISIONAL SOIL CONSERVATION	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024035290	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	58	2/8/2024	36650	TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035265	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	33	1/8/2024	20800	TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035291	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	59	2/8/2024	93400	TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024027754	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	99	5/8/2024	992940	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024035319	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	87	7/8/2024	1230	TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035320	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	88	7/8/2024	750	TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039100	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	1/8/2024	132482	TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039101	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	1/8/2024	159114	TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039102	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	1/8/2024	254028	TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039103	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	1/8/2024	372886	TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039104	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	1/8/2024	2674800	TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035307	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	75	1/8/2024	206438	TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035308	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	76	1/8/2024	348804	TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035309	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	77	1/8/2024	541226	TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035262	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	1/8/2024	579352	TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035312	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	80	1/8/2024	729210	TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035316	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	84	6/8/2024	31860	TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039105	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	6/8/2024	125336	TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035323	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	REVENUE, REHABILIT	NT	V	91	7/8/2024	4894	TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035324	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	92	7/8/2024	2000	TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058512	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	147	19/08/2024	300	TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058513	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	REVENUE, REHABILIT	NT	V	148	19/08/2024	5106	TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058544	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	179	30/08/2024	42000	TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058545	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	180	30/08/2024	9000	TEHSILDAR	DERRABASSI PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024057167	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	354	14/08/2024	20981	ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057168	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	355	14/08/2024	15110	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024057169	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	356	14/08/2024	15586	ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057170	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	357	14/08/2024	24500	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024057171	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	358	14/08/2024	4567	ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057172	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	359	14/08/2024	11735	ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024057173	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	360	14/08/2024	11981	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024057174	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	361	14/08/2024	14367	ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024057175	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	362	14/08/2024	18500	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024055145	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	387	12/8/2024	125159	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024055132	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	374	12/8/2024	5604	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055175	2.407E+14	1/8/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND	NT	V	417	14/08/2024	19301	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057176	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	363	14/08/2024	30828	ASSISTANT COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024057177	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	364	14/08/2024	7982	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024057178	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	365	14/08/2024	3869	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024057179	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	366	14/08/2024	70661	13535-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024057180	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	367	14/08/2024	83800	ADMINISTRATOR-CUM-	GOVERNMENT PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024047908	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	180	1/8/2024	97080	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047909	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	181	1/8/2024	110378	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016907	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	325426	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016908	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	1/8/2024	342486	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047785	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	1/8/2024	1621596	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047786	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	1/8/2024	1212172	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047787	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	1/8/2024	621942	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047788	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	1/8/2024	531526	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047789	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	1/8/2024	420566	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047790	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	1/8/2024	74969	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047793	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	1/8/2024	524080	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016897	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	142090	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047794	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	1/8/2024	1553902	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047795	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	1/8/2024	1106538	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047796	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	1/8/2024	3304742	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016899	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	305418	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016898	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	78786	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016900	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	46452	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047797	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	1/8/2024	1126960	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047803	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	1/8/2024	4498552	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048094	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	366	9/8/2024	125740	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048097	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	369	9/8/2024	223549	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055177	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	419	14/08/2024	107739	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055173	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	415	14/08/2024	193049	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055178	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	420	14/08/2024	20966	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055179	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	421	14/08/2024	10700	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024062694	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	196	19/08/2024	1357920	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055206	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	448	21/08/2024	20322	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055220	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	462	23/08/2024	214847	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055221	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	463	23/08/2024	110085	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055222	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	464	23/08/2024	53146	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055223	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	465	23/08/2024	3045	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055225	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	467	23/08/2024	2930	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055226	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	468	23/08/2024	55866	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055227	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	469	23/08/2024	1236	DEPUTY MEDICAL	KAUSHALAYA HOSPITAL,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048067	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	339	7/8/2024	28612	MEDICAL OFFICER	BAHADURGARH PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047902	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	174	1/8/2024	38290	MEDICAL OFFICER	BAHADURGARH PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047903	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	175	1/8/2024	132482	MEDICAL OFFICER	BAHADURGARH PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047904	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	176	1/8/2024	64100	MEDICAL OFFICER	BAHADURGARH PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047905	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	177	1/8/2024	177482	MEDICAL OFFICER	BAHADURGARH PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047906	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	178	1/8/2024	181071	MEDICAL OFFICER	BAHADURGARH PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047907	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	179	1/8/2024	98390	MEDICAL OFFICER	BAHADURGARH PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047885	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	157	1/8/2024	46468	MEDICAL OFFICER	BAHADURGARH PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048071	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	343	7/8/2024	103051	MEDICAL OFFICER	BAHADURGARH PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055176	2.407E+14	1/8/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	418	14/08/2024	9721	MEDICAL OFFICER	BAHADURGARH PATIALA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024055174	2.407E+14	1/8/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	416	14/08/2024	14940	MEDICAL OFFICER	BAHADURGARH PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047856	2.407E+14	1/8/2024	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	MEDICAL EDUCATION AND	NT	V	128	1/8/2024	178707	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024047857	2.407E+14	1/8/2024	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	MEDICAL EDUCATION AND	NT	V	129	1/8/2024	184240	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024047858	2.407E+14	1/8/2024	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	MEDICAL EDUCATION AND	NT	V	130	1/8/2024	283936	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024047859	2.407E+14	1/8/2024	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	MEDICAL EDUCATION AND	NT	V	131	1/8/2024	634437	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024047860	2.407E+14	1/8/2024	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	MEDICAL EDUCATION AND	NT	V	132	1/8/2024	921680	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024047861	2.407E+14	1/8/2024	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	MEDICAL EDUCATION AND	NT	V	133	1/8/2024	2092198	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024047890	2.407E+14	1/8/2024	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	MEDICAL EDUCATION AND	NT	V	162	1/8/2024	84946	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024055153	2.407E+14	1/8/2024	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	MEDICAL EDUCATION AND	NT	V	395	13/08/2024	24270	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024055162	2.407E+14	1/8/2024	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	MEDICAL EDUCATION AND	NT	V	404	13/08/2024	2274	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024055154	2.407E+14	1/8/2024	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	MEDICAL EDUCATION AND	NT	V	396	13/08/2024	60000	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024055216	2.407E+14	1/8/2024	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	MEDICAL EDUCATION AND	NT	V	458	22/08/2024	1588833	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024057358	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	545	22/08/2024	13400	13353-PRINCIPAL	DENTAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024062811	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	313	23/08/2024	510241	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055217	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	459	23/08/2024	900	ZONAL OFFICER	MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047847	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	1/8/2024	74150	ZONAL OFFICER	MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047848	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	1/8/2024	79062	ZONAL OFFICER	MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047846	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	1/8/2024	79062	ZONAL OFFICER	MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047849	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	1/8/2024	79062	ZONAL OFFICER	MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047779	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	1/8/2024	84044	ZONAL OFFICER	MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047780	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	1/8/2024	87500	ZONAL OFFICER	MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047781	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	1/8/2024	91500	ZONAL OFFICER	MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047782	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	1/8/2024	122302	ZONAL OFFICER	MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047783	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	1/8/2024	125645	ZONAL OFFICER	MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047784	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	1/8/2024	770606	ZONAL OFFICER	MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057339	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	526	22/08/2024	35788	13370-ZONAL OFFICER	MALARIA ERADICATION PROGRAMME,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057347	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	534	22/08/2024	30160	13370-ZONAL OFFICER	MALARIA ERADICATION PROGRAMME,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055218	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	460	23/08/2024	6405	ZONAL OFFICER	MALARIA ERADICATION	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047822	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	1/8/2024	12000	SENIOR MEDICAL	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048068	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	340	7/8/2024	22000	SENIOR MEDICAL	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047851	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	1/8/2024	50264	SENIOR MEDICAL	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016901	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	65100	SENIOR MEDICAL	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047852	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	1/8/2024	75038	SENIOR MEDICAL	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047853	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	1/8/2024	108000	SENIOR MEDICAL	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016902	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	145828	SENIOR MEDICAL	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047808	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	1/8/2024	169706	SENIOR MEDICAL	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047809	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	1/8/2024	186008	SENIOR MEDICAL	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047810	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	1/8/2024	216192	SENIOR MEDICAL	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047949	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	221	1/8/2024	280290	SENIOR MEDICAL	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047854	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	1/8/2024	296814	SENIOR MEDICAL	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047855	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	1/8/2024	337744	SENIOR MEDICAL	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016905	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	357695	SENIOR MEDICAL	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016903	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	527220	SENIOR MEDICAL	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047813	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	1/8/2024	717386	SENIOR MEDICAL	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047815	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	1/8/2024	799712	SENIOR MEDICAL	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047816	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	1/8/2024	879926	SENIOR MEDICAL	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016904	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	52344	SENIOR MEDICAL	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055155	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	397	13/08/2024	70305	SENIOR MEDICAL	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024055151	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	393	12/8/2024	12293	SENIOR MEDICAL	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055156	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	398	13/08/2024	46103	SENIOR MEDICAL	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055186	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	428	16/08/2024	48113	SENIOR MEDICAL	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055215	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	457	22/08/2024	10119	SENIOR MEDICAL	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055187	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	429	16/08/2024	3505	SENIOR MEDICAL	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055184	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	426	16/08/2024	33000	SENIOR MEDICAL	CENTRE, KAULI PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047811	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	1/8/2024	68760	HOMEOPATHIC	HOMEO DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047812	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	1/8/2024	72244	HOMEOPATHIC	HOMEO DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047814	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	1/8/2024	85352	HOMEOPATHIC	HOMEO DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047817	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	1/8/2024	226717	HOMEOPATHIC	HOMEO DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047823	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	1/8/2024	196368	HOMEOPATHIC	HOMEO DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047850	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	1/8/2024	202957	HOMEOPATHIC	HOMEO DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055209	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	451	21/08/2024	1476	HOMEOPATHIC	HOMEO DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055210	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	452	21/08/2024	1476	HOMEOPATHIC	HOMEO DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047973	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	GURU RAVIDAS AYURVED UNIVERSITY	0000-NO BUDGET HEAD	AID TO ASSOCIATE	IN-AID (SALARY)	MEDICAL EDUCATIO	NT	V	245	2/8/2024	8550000	SUPERINTENDENT	AYURVEDIC PHARMACY AND	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024057091	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	278	12/8/2024	223518	13532-ASSISTANT DIRECTOR	HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024057093	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	280	12/8/2024	30921	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024047871	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	143	1/8/2024	47388	DISTRICT AYURVEDI	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047872	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	144	1/8/2024	78102	DISTRICT AYURVEDI	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047873	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	145	1/8/2024	81230	DISTRICT AYURVEDI	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047874	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	146	1/8/2024	108012	DISTRICT AYURVEDI	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047875	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	1/8/2024	137288	DISTRICT AYURVEDI	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047876	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	148	1/8/2024	167898	DISTRICT AYURVEDI	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047877	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	149	1/8/2024	188248	DISTRICT AYURVEDI	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047878	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	150	1/8/2024	191216	DISTRICT AYURVEDI	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048004	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	276	5/8/2024	232982	DISTRICT AYURVEDI	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047879	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	151	1/8/2024	325522	DISTRICT AYURVEDI	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047880	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	152	1/8/2024	366888	DISTRICT AYURVEDI	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047881	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	153	1/8/2024	595435	DISTRICT AYURVEDI	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047882	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	1/8/2024	633832	DISTRICT AYURVEDI	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047883	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	155	1/8/2024	741624	DISTRICT AYURVEDI	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047884	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	156	1/8/2024	1332038	DISTRICT AYURVEDI	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027705	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	1/8/2024	64589	DISTRICT AYURVEDI	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047925	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	197	1/8/2024	35832	DISTRICT AYURVEDI	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047926	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	198	1/8/2024	131384	DISTRICT AYURVEDI	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057361	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	548	23/08/2024	15347	ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057362	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	549	23/08/2024	7350	ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057363	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	550	23/08/2024	7542	ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057364	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	551	23/08/2024	1800	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024057365	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	552	23/08/2024	40940	13532-ASSISTANT DIRECTOR	HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024057366	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	553	23/08/2024	10880	ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057367	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	554	23/08/2024	9765	ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024057368	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	555	23/08/2024	6600	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024057369	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	556	23/08/2024	65305	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024057370	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	557	23/08/2024	15000	ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024057371	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	558	23/08/2024	47984	ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057372	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	559	23/08/2024	35988	ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB

####	VN082024057373	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	560	23/08/2024	43648	ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024055258	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	500	30/08/2024	1060	DISTRICT AYURVEDI	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057382	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	569	23/08/2024	6106	ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024055224	2.407E+14	1/8/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	466	23/08/2024	17719	DISTRICT AYURVEDI	PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047804	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	1/8/2024	21700	MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047805	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	1/8/2024	29200	MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047819	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	1/8/2024	65394	MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047820	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	1/8/2024	88360	MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047806	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	1/8/2024	98390	MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047821	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	119	1/8/2024	78736	MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047807	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	1/8/2024	150562	MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048064	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	336	6/8/2024	13446	MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055146	2.407E+14	1/8/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	388	12/8/2024	43863	MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055147	2.407E+14	1/8/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	389	12/8/2024	17702	MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055136	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	378	12/8/2024	7924	MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047891	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	163	1/8/2024	278542	DEPUTY MEDICAL SUPERINT	DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024047892	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	164	1/8/2024	760750	DEPUTY MEDICAL SUPERINT	DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024047893	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	165	1/8/2024	285726	DEPUTY MEDICAL SUPERINT	DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024047894	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	166	1/8/2024	313842	DEPUTY MEDICAL SUPERINT	DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024047895	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	167	1/8/2024	324302	DEPUTY MEDICAL SUPERINT	DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024047896	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	168	1/8/2024	21241	DEPUTY MEDICAL SUPERINT	DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024047927	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	MEDICAL EDUCATION AND	NT	V	199	1/8/2024	71400	DEPUTY MEDICAL SUPERINT	DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024057094	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	281	12/8/2024	8611	DEPUTY MEDICAL SUPERINT	DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024057095	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	282	12/8/2024	3876	DEPUTY MEDICAL SUPERINT	DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024057096	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	283	12/8/2024	5522	DEPUTY MEDICAL SUPERINT	DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024057097	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	284	12/8/2024	13772	DEPUTY MEDICAL SUPERINT	DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024055137	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	MEDICAL EDUCATION AND	NT	V	379	12/8/2024	4601	DEPUTY MEDICAL SUPERINT	DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024055138	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	MEDICAL EDUCATION AND	NT	V	380	12/8/2024	7890	DEPUTY MEDICAL SUPERINT	DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024055139	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	MEDICAL EDUCATION AND	NT	V	381	12/8/2024	1049	DEPUTY MEDICAL SUPERINT	DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024055158	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	MEDICAL EDUCATION AND	NT	V	400	13/08/2024	19030	DEPUTY MEDICAL SUPERINT	DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024055183	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	MEDICAL EDUCATION AND	NT	V	425	16/08/2024	3932	DEPUTY MEDICAL SUPERINT	DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024055270	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	MEDICAL EDUCATION AND	NT	V	512	30/08/2024	229020	DEPUTY MEDICAL SUPERINT	DISEASES HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024000299	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	31	1/8/2024	300520	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000318	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEMENT	ANIMAL	NT	V	50	9/8/2024	119650	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024003956	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	220	9/8/2024	154113	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024003957	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	221	9/8/2024	63627	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024003958	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	222	9/8/2024	196724	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000302	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	34	1/8/2024	7501	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024003962	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	226	9/8/2024	233378	13529-DEPUTY DIRECTOR	ANIMAL HUSBANDARY, PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000303	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSION	ANIMAL	NT	V	35	1/8/2024	130422	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000278	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	10	1/8/2024	85036	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000279	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	11	1/8/2024	496040	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000280	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	12	1/8/2024	496284	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000281	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	13	1/8/2024	668102	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000282	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	14	1/8/2024	809200	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000283	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	15	1/8/2024	915201	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000284	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	16	1/8/2024	1642426	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000285	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	17	1/8/2024	1656400	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000286	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	18	1/8/2024	1830384	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000287	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	19	1/8/2024	2001767	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000288	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	20	1/8/2024	2536102	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB

####	VN082024000289	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	21	1/8/2024	4784720	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024027722	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	1/8/2024	123262	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024000311	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	43	6/8/2024	37066	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000312	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	44	6/8/2024	1800	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000313	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSION	ANIMAL	NT	V	45	7/8/2024	108422	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000315	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	ANIMAL	NT	V	47	7/8/2024	11892	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024052872	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	64	4	12375	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000316	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	ANIMAL	NT	V	48	7/8/2024	22526	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000319	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSION	ANIMAL	NT	V	51	9/8/2024	119159	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024052873	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	65	4	24270	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024052861	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	AND	ANIMAL	NT	V	53	12/8/2024	99979	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000320	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSION	ANIMAL	NT	V	52	9/8/2024	86948	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024052863	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TELEPHONE	ANIMAL	NT	V	55	12/8/2024	856	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024052892	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	84	4	146856	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024052883	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	75	4	22962	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024052884	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSION	ANIMAL	NT	V	76	4	21474	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024052886	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	ANIMAL	NT	V	78	4	19538	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024052890	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	82	4	6000	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024052891	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	83	4	31780	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024052899	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	ANIMAL	NT	V	91	4	2460	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024052903	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	PATIALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	95	4	15772	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000270	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	2	1/8/2024	19900	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000271	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	1/8/2024	29200	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000272	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	4	1/8/2024	33362	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000273	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	5	1/8/2024	88442	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000274	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	6	1/8/2024	128210	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000275	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	7	1/8/2024	139653	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000276	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	8	1/8/2024	203266	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000277	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	9	1/8/2024	255482	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000292	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	24	1/8/2024	649133	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000293	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	25	1/8/2024	309720	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024027694	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	1/8/2024	22882	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024052881	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	73	16/08/2024	1800	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000300	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	32	1/8/2024	207856	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000301	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	33	1/8/2024	52530	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000269	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	1	1/8/2024	120658	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052862	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	54	12/8/2024	63857	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052882	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	74	16/08/2024	720	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024057164	2.407E+14	1/8/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	351	14/08/2024	200000	13530-DEPUTY DIRECTOR	ANIMAL HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052867	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ANIMAL HUSBAND	NT	V	59	12/8/2024	1022	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052885	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	77	16/08/2024	45022	DEPUTY DIRECTOR	HUSBANDARY (T), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024062836	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	338	28/08/2024	782460	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024045320	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	56	6/8/2024	109492	EXECUTIVE OFFICER/B	SAMITI, SANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045321	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	57	6/8/2024	101206	EXECUTIVE OFFICER/B	SAMITI, SANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045322	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	58	6/8/2024	46468	EXECUTIVE OFFICER/B	SAMITI, SANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045323	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	59	6/8/2024	73138	EXECUTIVE OFFICER/B	SAMITI, SANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045286	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	22	1/8/2024	46452	DIVISIONAL DEPUTY DIRECTOR,	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045287	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	23	1/8/2024	128878	DIVISIONAL DEPUTY DIRECTOR,	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045272	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	8	1/8/2024	77604	DIVISIONAL DEPUTY DIRECTOR,	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045273	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	9	1/8/2024	310394	DIVISIONAL DEPUTY DIRECTOR,	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045274	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	10	1/8/2024	180332	DIVISIONAL DEPUTY DIRECTOR,	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045299	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	35	2/8/2024	94894	EXECUTIVE OFFICER/B	SAMITI, BHUNERHRI	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045324	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	60	7/8/2024	78700	EXECUTIVE OFFICER/B	SAMITI, BHUNERHRI	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045300	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	36	2/8/2024	62014	EXECUTIVE OFFICER/B	SAMITI, BHUNERHRI	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045301	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	37	2/8/2024	363740	EXECUTIVE OFFICER/B	SAMITI, BHUNERHRI	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024003853	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	117	9/8/2024	18678	DISTRICT DEVELOPMENT &	DEVELOPMENT & PANCHAYAT OFFICER, PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045305	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	41	1/8/2024	18000	DISTRICT DEVELOPM	DEVELOPMENT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045295	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	31	1/8/2024	58310	DISTRICT DEVELOPM	DEVELOPMENT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045306	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	42	1/8/2024	87500	DISTRICT DEVELOPM	DEVELOPMENT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045307	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	43	1/8/2024	106950	DISTRICT DEVELOPM	DEVELOPMENT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045308	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	44	1/8/2024	127540	DISTRICT DEVELOPM	DEVELOPMENT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN082024045309	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	45	1/8/2024	210180	DISTRICT DEVELOPM	DEVELOPMENT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024027774	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	1/8/2024	69310	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024003781	2.407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	45	1/8/2024	130036	13410-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024003782	2.407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	46	1/8/2024	179610	13410-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024003783	2.407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	47	1/8/2024	282060	13410-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024003827	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	91	6/8/2024	1676395	13410-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024003828	2.407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	92	6/8/2024	115994	13410-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024003829	2.407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	93	6/8/2024	115994	13410-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024003766	2.407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	30	1/8/2024	92404	CHILD DEVELOPMENT	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003803	2.407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	67	1/8/2024	85036	CHILD DEVELOPMENT	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003804	2.407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	68	1/8/2024	125454	CHILD DEVELOPMENT	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003802	2.407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	66	1/8/2024	343481	CHILD DEVELOPMENT	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003914	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	178	9/8/2024	1705426	CHILD DEVELOPMENT	SANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003799	2.407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	63	1/8/2024	68944	DEPUTY INSPECTOR	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024003800	2.407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	64	1/8/2024	312146	DEPUTY INSPECTOR	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024003801	2.407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	65	1/8/2024	39800	DEPUTY INSPECTOR	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024003919	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	183	9/8/2024	599031	DEPUTY INSPECTOR	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024003918	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	182	9/8/2024	1232129	DEPUTY INSPECTOR	PATIALA RANGE, PATIALA. PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024003814	2.407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	SOCIAL SECURITY, WOMAN	NT	V	78	5/8/2024	79200	CHILD DEVELOPMENT	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003784	2.407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	48	1/8/2024	94308	CHILD DEVELOPMENT	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003785	2.407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	49	1/8/2024	87500	CHILD DEVELOPMENT	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003786	2.407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	50	1/8/2024	56662	CHILD DEVELOPMENT	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003787	2.407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	51	1/8/2024	64640	CHILD DEVELOPMENT	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003788	2.407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	52	1/8/2024	250510	CHILD DEVELOPMENT	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003812	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	76	5/8/2024	557650	CHILD DEVELOPMENT	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003813	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	77	5/8/2024	1030612	CHILD DEVELOPMENT	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057098	2.407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	285	12/8/2024	114617	CHILD DEVELOPMENT	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057099	2.407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	286	12/8/2024	115535	CHILD DEVELOPMENT	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057137	2.407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	324	14/08/2024	15920	CHILD DEVELOPMENT	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057138	2.407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	325	14/08/2024	19900	CHILD DEVELOPMENT	BHUNERHERI PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057379	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	566	23/08/2024	18350	REGIONAL DEPUTY DIRECTOR	LOCAL AUDIT PB.PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044777	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	21	9/8/2024	107550	REGIONAL DEPUTY	LOCAL AUDIT PB.PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044778	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	22	9/8/2024	101206	REGIONAL DEPUTY	LOCAL AUDIT PB.PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044779	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	23	9/8/2024	312270	REGIONAL DEPUTY	LOCAL AUDIT PB.PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044780	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	24	9/8/2024	60050	REGIONAL DEPUTY	LOCAL AUDIT PB.PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060398	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	40	19/08/2024	70706	REGIONAL DEPUTY	LOCAL AUDIT PB.PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060399	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	41	19/08/2024	15502	REGIONAL DEPUTY	LOCAL AUDIT PB.PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060400	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	42	19/08/2024	32766	REGIONAL DEPUTY	LOCAL AUDIT PB.PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060401	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	43	19/08/2024	51000	REGIONAL DEPUTY	LOCAL AUDIT PB.PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060402	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	44	19/08/2024	65575	REGIONAL DEPUTY	LOCAL AUDIT PB.PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,

####	VN082024060404	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	46	23/08/2024	8128	REGIONAL DEPUTY	LOCAL AUDIT PB.PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060405	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	47	23/08/2024	4935	REGIONAL DEPUTY	LOCAL AUDIT PB.PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060406	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	48	23/08/2024	6270	REGIONAL DEPUTY	LOCAL AUDIT PB.PTA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024073921	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	2	30/08/2024	2454	ENGINEER INCHARGE GOVT.AGR	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024073920	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	29-TRANSPORT	NT	V	1	23/08/2024	1732	ENGINEER INCHARGE GOVT.AGR	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024040336	2.407E+14	1/8/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	TAXES AND DUTIES ON	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	20-POWER	NT	V	7	9/8/2024	8549	EXECUTIVE ENGINEER,	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN082024040337	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	TAXES AND DUTIES ON	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	20-POWER	NT	V	1	1/8/2024	133628	EXECUTIVE ENGINEER,	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN082024040338	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	TAXES AND DUTIES ON	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	20-POWER	NT	V	2	1/8/2024	251342	EXECUTIVE ENGINEER,	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN082024040339	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	TAXES AND DUTIES ON	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	20-POWER	NT	V	3	1/8/2024	321698	EXECUTIVE ENGINEER,	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN082024040340	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	TAXES AND DUTIES ON	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	20-POWER	NT	V	4	1/8/2024	489658	EXECUTIVE ENGINEER,	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN082024040341	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	TAXES AND DUTIES ON	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	20-POWER	NT	V	5	1/8/2024	492178	EXECUTIVE ENGINEER,	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN082024027678	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	1/8/2024	60871	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024040342	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	TAXES AND DUTIES ON	00-NO SUB MAJOR HEAD	103-COLLECTION CHARGES-ELECTRICITY DUTY	01-ELECTRICITY DUTY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	20-POWER	NT	V	6	7/8/2024	209018	EXECUTIVE ENGINEER,	PATIALA PATIALA	1401-CHIEF ELECTRICAL INSPECTOR	PUNJAB, PATIALA
####	VN082024040292	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	26	6/8/2024	23092	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024040267	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	85741	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024040268	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	93256	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024040269	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/8/2024	115369	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024040270	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/8/2024	116264	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024040271	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/8/2024	276436	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024040272	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	1/8/2024	1563687	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024040273	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	1/8/2024	10338079	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024040274	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	1/8/2024	7589876	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024040275	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	1/8/2024	3506456	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024040276	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	1/8/2024	3601920	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024040277	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	1/8/2024	4178957	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024040281	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	1/8/2024	132344	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024040282	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	16	1/8/2024	188262	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024040283	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	17	1/8/2024	273798	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024040284	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	18	1/8/2024	392532	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024040285	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	19	1/8/2024	406924	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024040286	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	20	1/8/2024	765324	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024040278	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	1/8/2024	7947925	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024040287	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	21	1/8/2024	1224584	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024040279	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	1/8/2024	1783715	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024040280	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	1/8/2024	2674119	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024040293	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	27	6/8/2024	33488	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024054106	2.407E+14	1/8/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	38	13/08/2024	3277	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024054107	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	39	13/08/2024	87348	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
####	VN082024054104	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	36	12/8/2024	13038	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024054105	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	37	12/8/2024	361901	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024054110	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	42	21/08/2024	7700	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024054108	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	07-EXCISE AND TAXATION	NT	V	40	13/08/2024	390737	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
####	VN082024054109	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	07-EXCISE AND TAXATION	NT	V	41	16/08/2024	9056	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
####	VN082024054111	2.407E+14	1/8/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	43	21/08/2024	7852	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024054112	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	44	28/08/2024	24486	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
####	VN082024032914	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	EDUCATION	NT	V	969	2/8/2024	198720	DISTRICT EDUCATIO	EDUCATION OFFICER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032497	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	482	1/8/2024	362512	DISTRICT EDUCATIO	EDUCATION OFFICER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032498	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	483	1/8/2024	842932	DISTRICT EDUCATIO	EDUCATION OFFICER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032499	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	484	1/8/2024	1337851	DISTRICT EDUCATIO	EDUCATION OFFICER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032500	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	485	1/8/2024	629825	DISTRICT EDUCATIO	EDUCATION OFFICER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032501	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	486	1/8/2024	350298	DISTRICT EDUCATIO	EDUCATION OFFICER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032502	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	487	1/8/2024	210680	DISTRICT EDUCATIO	EDUCATION OFFICER	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024050572	2.407E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	4	5/8/2024	503600	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024050569	2.407E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	1	5/8/2024	1442000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050571	2.407E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	3	5/8/2024	2059000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050570	2.407E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	2	5/8/2024	8131500	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050573	2.407E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	5	7/8/2024	9555000	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024060726	2.407E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	11	13/08/2024	4495400	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024033169	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1310	9/8/2024	1264355	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOL) PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057788	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1330	12/8/2024	1150	DISTRICT EDUCATION	EDUCATION OFFICER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024060730	2.407E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	15	16/08/2024	16754400	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024060729	2.407E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	14	16/08/2024	1707250	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057896	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1438	14/08/2024	53590	DISTRICT EDUCATIO	EDUCATION OFFICER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058043	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	FOR STUDENTS OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1580	23/08/2024	1224000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOL) PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057897	2.407E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1439	14/08/2024	5000	DISTRICT EDUCATIO	EDUCATION OFFICER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024060731	2.407E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	16	16/08/2024	12574250	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024060728	2.407E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	13	16/08/2024	457500	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024060734	2.407E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	19	28/08/2024	140000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057922	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1459	16/08/2024	4160355	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOL) PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057966	2.407E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1499	20/08/2024	24324	DISTRICT EDUCATIO	EDUCATION OFFICER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057296	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	483	21/08/2024	277295	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024060735	2.407E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	20	28/08/2024	8595600	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024060736	2.407E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	21	28/08/2024	14681875	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024060732	2.407E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	17	21/08/2024	1260187	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032409	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	573	1/8/2024	61698	13773-S.D.O.	OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024032410	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	574	1/8/2024	93982	13773-S.D.O.	OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024032411	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	575	1/8/2024	186780	13773-S.D.O.	OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024032412	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	576	1/8/2024	312210	13773-S.D.O.	OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024032413	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	577	1/8/2024	344157	13773-S.D.O.	OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024032414	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	578	1/8/2024	411630	13773-S.D.O.	OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024057992	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1525	22/08/2024	10760	13773-S.D.O.	OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024057909	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	1451	16/08/2024	825	13773-S.D.O.	OFFICER, PATIALA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024035292	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	60	1/8/2024	123302	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035293	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	61	1/8/2024	82372	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035294	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	62	1/8/2024	82888	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035295	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	63	1/8/2024	204574	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035296	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	64	1/8/2024	53770	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035297	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	65	1/8/2024	73154	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035298	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	66	1/8/2024	83440	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035261	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	29	1/8/2024	10737	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024003778	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	42	2/8/2024	144000	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024003779	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	43	2/8/2024	18000	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024003780	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	44	2/8/2024	2500	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024058499	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	134	14/08/2024	36523	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058500	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	135	14/08/2024	19884	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058501	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	136	14/08/2024	1178	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058510	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	145	16/08/2024	6862	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024053374	2.407E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	92	28/08/2024	13500	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH

####	VN082024053375	2.407E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	93	28/08/2024	244260	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053376	2.407E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	94	28/08/2024	397530	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053377	2.407E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	95	28/08/2024	11880	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053378	2.407E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	96	28/08/2024	21600	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053379	2.407E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	97	28/08/2024	18900	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053381	2.407E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	99	28/08/2024	16425	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053382	2.407E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	100	28/08/2024	74425	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053384	2.407E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	102	28/08/2024	16500	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053383	2.407E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	101	28/08/2024	7520	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053385	2.407E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	103	28/08/2024	14000	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053386	2.407E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	104	28/08/2024	15600	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053380	2.407E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	98	28/08/2024	229350	DIVISIONAL OFFICER	OFFICER (C), PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024003943	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	207	9/8/2024	209949	DISTRICT TREASURY OFFICER	TREASURY OFFICER, PATIALA PATIALA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN082024003945	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	209	9/8/2024	8786	DISTRICT TREASURY OFFICER	TREASURY OFFICER, PATIALA PATIALA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN082024003946	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	210	9/8/2024	9010	DISTRICT TREASURY OFFICER	TREASURY OFFICER, PATIALA PATIALA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN082024003947	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	211	9/8/2024	2685	DISTRICT TREASURY OFFICER	TREASURY OFFICER, PATIALA PATIALA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN082024049371	2.407E+14	1/8/2024	N	DC03	C	Medical Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	14	9/8/2024	6431	DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND	PUNJAB
####	VN082024049372	2.407E+14	1/8/2024	N	DC03	C	Medical Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	15	9/8/2024	5890	DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND	PUNJAB
####	VN082024003950	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	214	9/8/2024	2815	DISTRICT TREASURY OFFICER	TREASURY OFFICER, PATIALA PATIALA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN082024003952	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	216	9/8/2024	9573	DISTRICT TREASURY OFFICER	TREASURY OFFICER, PATIALA PATIALA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN082024003954	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	218	9/8/2024	12943	DISTRICT TREASURY OFFICER	TREASURY OFFICER, PATIALA PATIALA	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN082024049370	2.407E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	7/8/2024	6216	DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND	PUNJAB
####	VN082024049360	2.407E+14	1/8/2024	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	5/8/2024	196776	DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND	PUNJAB
####	VN082024049361	2.407E+14	1/8/2024	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	5/8/2024	258982	DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND	PUNJAB
####	VN082024049362	2.407E+14	1/8/2024	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	5/8/2024	1024866	DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND	PUNJAB
####	VN082024049365	2.407E+14	1/8/2024	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	8	5/8/2024	56016	DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND	PUNJAB
####	VN082024049366	2.407E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	5/8/2024	189922	DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND	PUNJAB
####	VN082024049363	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	6	5/8/2024	10616660	DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND	PUNJAB
####	VN082024049364	2.407E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	7	5/8/2024	10604933	DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND	PUNJAB
####	VN082024049367	2.407E+14	1/8/2024	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	5/8/2024	4815719	DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND	PUNJAB
####	VN082024049368	2.407E+14	1/8/2024	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	5/8/2024	231361	DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND	PUNJAB
####	VN082024049369	2.407E+14	1/8/2024	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	5/8/2024	347560	DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND	PUNJAB
####	VN082024073939	2.407E+14	1/8/2024	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	20	13/08/2024	800	DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND	PUNJAB
####	VN082024073940	2.407E+14	1/8/2024	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	21	13/08/2024	717	DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND	PUNJAB
####	VN082024073941	2.407E+14	1/8/2024	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	22	13/08/2024	3710	DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND	PUNJAB
####	VN082024073942	2.407E+14	1/8/2024	N	DC03	B	Travel expenditure Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	23	16/08/2024	740	DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND	PUNJAB
####	VN082024073943	2.407E+14	1/8/2024	N	DC03	B	Travel expenditure Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	24	16/08/2024	4830	DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND	PUNJAB
####	VN082024073945	2.407E+14	1/8/2024	N	DC03	C	Medical Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	26	16/08/2024	12520	DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND	PUNJAB
####	VN082024073949	2.407E+14	1/8/2024	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	30	22/08/2024	9660	DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND	PUNJAB
####	VN082024073948	2.407E+14	1/8/2024	N	DC03	B	Travel expenditure Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	29	21/08/2024	410	DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND	PUNJAB

####	VN082024073951	2.407E+14	1/8/2024	N	DC03	B	Travel expenditure Vouchers	1300-PATIALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	32	28/08/2024	1410	DISTRICT COMMANDER	PUNJAB HOME GUARD, PATIALA PATIALA	GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND	PUNJAB
####	VN082024055802	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	18	14/08/2024	11408	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054023	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	102	13/08/2024	345586	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042028	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	78	9/8/2024	20179	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042029	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	79	9/8/2024	42966	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042006	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	56	1/8/2024	133594	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041981	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	31	1/8/2024	214050	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045665	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	1/8/2024	402960	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041982	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	32	1/8/2024	854154	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041983	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	33	1/8/2024	1136958	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041984	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	34	1/8/2024	1521240	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041985	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	35	1/8/2024	1671135	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041986	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	36	1/8/2024	2524764	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045666	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	1/8/2024	2917568	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042007	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	57	1/8/2024	2396245	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042013	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	63	7/8/2024	4129	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042014	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	64	7/8/2024	22450	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042015	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	65	7/8/2024	3750	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024027714	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	1/8/2024	45557	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024041987	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	37	1/8/2024	53536	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042016	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	66	7/8/2024	4950	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042017	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	67	7/8/2024	22174	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041962	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	1/8/2024	85712	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041955	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/8/2024	88560	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041956	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	1/8/2024	211648	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041957	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	1/8/2024	512519	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041958	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	1/8/2024	691120	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041959	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	1/8/2024	861273	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041960	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	1/8/2024	888662	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041961	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	1/8/2024	1005502	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041963	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	1/8/2024	2683432	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041964	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	1/8/2024	3522794	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041965	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	1/8/2024	3388834	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042018	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	68	7/8/2024	105324	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042019	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	AND TAXATION	NT	V	69	7/8/2024	17226	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042020	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	70	7/8/2024	5800	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042008	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	58	5/8/2024	164000	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054037	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	116	16/08/2024	3520	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042009	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	AND TAXATION	NT	V	59	6/8/2024	18813	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042030	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	80	9/8/2024	5501	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024003991	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	255	9/8/2024	15775	DEPUTY EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024042031	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	81	9/8/2024	351	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042032	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	82	9/8/2024	13622	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042021	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	71	7/8/2024	112959	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042022	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	72	7/8/2024	75051	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024003901	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	165	9/8/2024	11783	DEPUTY EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024003903	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	167	9/8/2024	50377	DEPUTY EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024054012	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	91	12/8/2024	359050	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042025	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	75	9/8/2024	15990	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024003888	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	152	9/8/2024	3214	DEPUTY EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024054013	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	92	12/8/2024	50000	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054050	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	129	21/08/2024	612	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH

####	VN082024054034	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05-REWARDS	AND TAXATION	NT	V	113	14/08/2024	504315	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054014	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	AND TAXATION	NT	V	93	12/8/2024	21472	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054032	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	111	14/08/2024	31879	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054015	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	AND TAXATION	NT	V	94	12/8/2024	9000	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024055803	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	19	14/08/2024	66128	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024055804	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	20	14/08/2024	48876	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024055805	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	21	14/08/2024	90279	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024055806	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	22	14/08/2024	131081	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024055807	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	23	14/08/2024	56017	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054029	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	108	13/08/2024	182617	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024057184	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	371	14/08/2024	10395	DEPUTY EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024054030	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND TAXATION	NT	V	109	13/08/2024	478242	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024057185	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	372	14/08/2024	3877	DEPUTY EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024054036	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	115	14/08/2024	44000	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054038	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	117	16/08/2024	2590	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054039	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	118	16/08/2024	164000	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024057285	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	472	20/08/2024	2750	DEPUTY EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024054047	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	126	20/08/2024	14980	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054042	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND TAXATION	NT	V	121	16/08/2024	871450	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054048	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	127	20/08/2024	9243	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054049	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	128	20/08/2024	23768	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024055808	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	24	16/08/2024	20000	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054051	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	130	21/08/2024	44400	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054052	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	131	21/08/2024	87634	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024062759	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	261	22/08/2024	1599960	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055809	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	25	22/08/2024	54918	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024055810	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	26	22/08/2024	110320	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054065	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	144	28/08/2024	63327	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024035263	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	1/8/2024	139120	SUPDT.,COMMISSIO	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035264	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	1/8/2024	1348187	SUPDT.,COMMISSIO	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035310	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	78	1/8/2024	172920	SUPDT.,COMMISSIO	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035311	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	79	1/8/2024	404471	SUPDT.,COMMISSIO	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035313	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	81	1/8/2024	75796	SUPDT.,COMMISSIO	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035314	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	82	1/8/2024	945728	SUPDT.,COMMISSIO	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035315	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	83	1/8/2024	168168	SUPDT.,COMMISSIO	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035330	2.407E+14	1/8/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	98	9/8/2024	24944	SUPDT.,COMMISSIO	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058511	2.407E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REVENUE, REHABILIT	NT	V	146	19/08/2024	6070	SUPDT.,COMMISSIO	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058478	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	113	12/8/2024	63104	SUPDT.,COMMISSIO	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058483	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	118	13/08/2024	88249	SUPDT.,COMMISSIO	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058479	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	114	12/8/2024	12803	SUPDT.,COMMISSIO	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058480	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	115	12/8/2024	18971	SUPDT.,COMMISSIO	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058484	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	119	13/08/2024	9204	SUPDT.,COMMISSIO	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058529	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	164	23/08/2024	3030	SUPDT.,COMMISSIO	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058530	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	165	23/08/2024	9825	SUPDT.,COMMISSIO	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058531	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	166	23/08/2024	9190	SUPDT.,COMMISSIO	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058535	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	170	28/08/2024	17456	SUPDT.,COMMISSIO	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058538	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	173	28/08/2024	67156	SUPDT.,COMMISSIO	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024027758	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	103	7/8/2024	652740	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027698	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	1/8/2024	38740	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027680	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	1/8/2024	57856	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027681	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	1/8/2024	57856	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027699	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	1/8/2024	20749	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027700	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	1/8/2024	28042	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH

####	VN082024027682	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	1/8/2024	41434	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027683	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	1/8/2024	28531	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027684	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	1/8/2024	27289	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027685	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	1/8/2024	29152	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027759	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	104	7/8/2024	785220	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027760	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	105	7/8/2024	858360	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027761	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	7/8/2024	694140	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027762	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	7/8/2024	884580	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024007552	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	PERSONNEL	01-POLICE HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	14	1/8/2024	167094	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024007553	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	15	1/8/2024	167678	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024007554	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	PERSONNEL	01-POLICE HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	16	1/8/2024	216567	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024007618	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	25	1/8/2024	393996	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024007619	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	26	1/8/2024	1809696	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024007620	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	27	1/8/2024	3280650	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024007621	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	28	1/8/2024	146682	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024007622	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	29	1/8/2024	155205	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024007623	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	30	1/8/2024	18451433	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024007624	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	31	1/8/2024	52033721	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024007625	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	32	1/8/2024	66758460	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024007626	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	33	1/8/2024	911583	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024007627	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	34	1/8/2024	1229477	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024007638	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	1/8/2024	846974	ASSTT. CONTROL	POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007639	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	46	1/8/2024	24746042	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024007640	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	47	1/8/2024	2607315	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024007641	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	48	1/8/2024	1388032	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024007666	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	73	1/8/2024	65565709	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024007667	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	74	1/8/2024	270250	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024007571	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	125	1/8/2024	21905870	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024007607	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	161	2/8/2024	252016	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024007612	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	164	5/8/2024	849000	ASSTT. CONTROL	POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007613	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	165	5/8/2024	47210	ASSTT. CONTROL	POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007511	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	RATION	AFFAIRS	NT	V	175	7/8/2024	9893	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024007521	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	185	7/8/2024	49458	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024057107	2.407E+14	1/8/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	294	12/8/2024	200000	DISTRICT DEVELOPMENT AND	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024007523	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	187	7/8/2024	276530	ASSTT. CONTROL	POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024003838	2.407E+14	1/8/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	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	102	7/8/2024	10000	DISTRICT DEVELOPMENT AND	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024007506	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	170	7/8/2024	1540425	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024007525	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	189	7/8/2024	236494	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024062634	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	136	12/8/2024	808680	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024054193	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	232	4	626277	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024007537	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	201	9/8/2024	110500	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024007538	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	202	9/8/2024	105500	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024054225	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	PATIALA	2055-POLICE	MAJOR HEAD	PERSONNEL	01-POLICE HOSPITALS	HEAD	HEAD	TELEPHONE	AFFAIRS	NT	V	239	4	1049	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024054231	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	245	4	91662	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024057264	2.407E+14	1/8/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	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	451	16/08/2024	10000	DISTRICT DEVELOPMENT AND	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024054227	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	TELEPHONE	AFFAIRS	NT	V	241	4	56941	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024054229	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	RATION	AFFAIRS	NT	V	243	4	19824	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024062685	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	187	19/08/2024	833520	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062686	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	188	19/08/2024	808680	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062687	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	189	19/08/2024	858360	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062688	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	190	19/08/2024	808680	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062689	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	191	19/08/2024	966000	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062690	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	192	19/08/2024	938400	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062691	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	193	19/08/2024	674820	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024057282	2.407E+14	1/8/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	469	19/08/2024	200000	DISTRICT DEVELOPMENT AND	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024062692	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	194	19/08/2024	808680	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062693	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	195	19/08/2024	910800	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024054248	2.407E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	262	4	70720	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024054280	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	294	4	173420	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024054116	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	298	4	308668	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024062754	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	256	22/08/2024	506460	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024054279	2.407E+14	1/8/2024	N	DC02	C	Medical Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	293	4	355075	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024054120	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	302	20/08/2024	74255	ASSTT. CONTROL	POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054121	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	303	4	210834	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024054131	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	313	4	176986	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024057450	2.407E+14	1/8/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	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	637	28/08/2024	10000	DISTRICT DEVELOPMENT AND	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024057412	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	599	28/08/2024	572177	DISTRICT DEVELOPMENT AND	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024057413	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	600	28/08/2024	400869	DISTRICT DEVELOPMENT AND	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024057415	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	602	28/08/2024	472222	DISTRICT DEVELOPMENT AND	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN082024057414	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	601	28/08/2024	408540	DISTRICT DEVELOPMENT AND	PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024054148	2.407E+14	1/8/2024	N	DC02	C	Medical Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEMENT	AFFAIRS	NT	V	330	4	51541	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024054174	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	356	4	74078	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024054187	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	PATIALA	2055-POLICE	MAJOR HEAD	PERSONNEL	01-POLICE HOSPITALS	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	369	4	6220	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024054188	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	370	4	895366	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024054181	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	C	363	4	280498	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024054176	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	RATION	AFFAIRS	NT	V	358	4	13485	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024062847	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	349	30/08/2024	884580	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062848	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	350	30/08/2024	1098480	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024054177	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	359	28/08/2024	236348	ASSTT. CONTROL	POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054178	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	360	28/08/2024	139626	ASSTT. CONTROL	POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054179	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	361	28/08/2024	36500	ASSTT. CONTROL	POLICE,PATIALA PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024062851	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	353	30/08/2024	1098480	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024054183	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	PATIALA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	365	4	244260	ASSTT.	POLICE,PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024041128	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND	NT	V	6	1/8/2024	41844	ASSISTANT CONTROL	TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024041129	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND	NT	V	7	1/8/2024	61698	ASSISTANT CONTROL	TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024041130	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND	NT	V	8	1/8/2024	77952	ASSISTANT CONTROL	TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024041131	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND	NT	V	9	1/8/2024	79152	ASSISTANT CONTROL	TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024041132	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND	NT	V	10	1/8/2024	131096	ASSISTANT CONTROL	TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024041133	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND	NT	V	11	1/8/2024	198030	ASSISTANT CONTROL	TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024041134	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND	NT	V	12	1/8/2024	388938	ASSISTANT CONTROL	TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024041123	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND	NT	V	1	1/8/2024	451730	ASSISTANT CONTROL	TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024041124	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND	NT	V	2	1/8/2024	606416	ASSISTANT CONTROL	TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024041125	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND	NT	V	3	1/8/2024	756164	ASSISTANT CONTROL	TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024041126	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND	NT	V	4	1/8/2024	1015630	ASSISTANT CONTROL	TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024041127	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND	NT	V	5	1/8/2024	62638	ASSISTANT CONTROL	TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024063526	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND	NT	V	13	12/8/2024	72946	ASSISTANT CONTROL	TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024062645	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	147	13/08/2024	151110	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024063527	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PRINTING AND	NT	V	14	12/8/2024	975	ASSISTANT CONTROL	TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024063528	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PRINTING AND	NT	V	15	12/8/2024	472	ASSISTANT CONTROL	TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024063529	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	MAINTENANCE CONTRACT FOR INFORMATION	13-OFFICE EXPENSES	PRINTING AND STATIONE	NT	V	16	13/08/2024	1840	ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024063530	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PRINTING AND	NT	V	17	13/08/2024	1613	ASSISTANT CONTROL	TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024063531	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND	NT	V	18	16/08/2024	131244	ASSISTANT CONTROL	TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024063532	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	PRINTING AND	NT	V	19	21/08/2024	196992	ASSISTANT CONTROL	TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024063533	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND	NT	V	20	21/08/2024	61915	ASSISTANT CONTROL	TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024063534	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND	NT	V	21	23/08/2024	16238	ASSISTANT CONTROL	TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024057451	2.407E+14	1/8/2024	N	DC07	D	Misc. Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	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	638	28/08/2024	10000	ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024063535	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PRINTING AND	NT	V	22	30/08/2024	58040	ASSISTANT CONTROL	TICKET PRINTING PRESS, PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024074809	2.407E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	1	1/8/2024	92864	SENIOR TOWN	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074810	2.407E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	2	1/8/2024	112152	SENIOR TOWN	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074811	2.407E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	3	1/8/2024	118492	SENIOR TOWN	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074812	2.407E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	4	1/8/2024	175000	SENIOR TOWN	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074813	2.407E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	5	1/8/2024	191574	SENIOR TOWN	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074814	2.407E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	6	1/8/2024	359644	SENIOR TOWN	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074801	2.407E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	19	12/8/2024	118672	SENIOR TOWN	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074804	2.407E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HOUSING AND	NT	V	22	16/08/2024	1179	SENIOR TOWN	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074805	2.407E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HOUSING AND	NT	V	23	16/08/2024	495	SENIOR TOWN	PATIALA PATIALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024005986	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	1/8/2024	19400	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005988	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	3	2/8/2024	179606	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005987	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	2	2/8/2024	85352	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005989	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	4	2/8/2024	100782	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005990	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	5	2/8/2024	82378	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005991	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	6	2/8/2024	38290	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005992	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	7	2/8/2024	48038	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005993	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY ORGANISATION	SURVEY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	8	2/8/2024	58942	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005994	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	9	2/8/2024	165776	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB

####	VN082024005995	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	5/8/2024	25000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005996	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	11	5/8/2024	20000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005997	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	12	9/8/2024	61676	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078152	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	14	12/8/2024	1480	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005998	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PLANNING	NT	V	13	9/8/2024	28608	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078144	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	16	12/8/2024	13000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078145	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PLANNING	NT	V	17	12/8/2024	9810	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078153	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PLANNING	NT	V	15	12/8/2024	400	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078146	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	18	13/08/2024	14157	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078147	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	19	13/08/2024	28558	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078148	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	20	13/08/2024	28471	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078150	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	22	16/08/2024	4100	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR, PATIALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078151	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PLANNING	NT	V	23	16/08/2024	860	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078149	2.407E+14	1/8/2024	N	DC04	C	Medical Vouchers	1300-PATIALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY ORGANISATION	SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PLANNING	NT	V	21	16/08/2024	16060	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024012746	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	1/8/2024	55076	DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012747	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	1/8/2024	149840	DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012748	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	1/8/2024	1203423	DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012749	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	1/8/2024	1362370	DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012750	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	1/8/2024	2046564	DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012781	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	62	5/8/2024	24152	DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024054542	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	96	14/08/2024	900	DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024054543	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	97	14/08/2024	1613	DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024054544	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	98	14/08/2024	3894	DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024054562	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	21/08/2024	16584	DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024054563	2.407E+14	1/8/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	117	21/08/2024	15967	DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024054564	2.407E+14	1/8/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	118	21/08/2024	49552	DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024054565	2.407E+14	1/8/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	119	21/08/2024	21812	DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024054566	2.407E+14	1/8/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	120	21/08/2024	14000	DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024054567	2.407E+14	1/8/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	121	21/08/2024	16940	DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024054568	2.407E+14	1/8/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	122	21/08/2024	17930	DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024054583	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	137	30/08/2024	38028	DISTRICT ATTORNEY	PATIALA PATIALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024003808	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	72	1/8/2024	32438	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024003809	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	73	1/8/2024	205600	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024003810	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	74	1/8/2024	253751	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024003811	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	75	1/8/2024	330232	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024012754	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	AND JUSTICE	NT	V	35	2/8/2024	3430	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024003767	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	31	2/8/2024	707	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024003770	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	34	2/8/2024	146790	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024003771	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	35	2/8/2024	57582	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024003772	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	36	2/8/2024	18000	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024057222	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	409	16/08/2024	64000	ASSISTANT CONTROL	SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057223	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	410	16/08/2024	10000	ASSISTANT DIRECTOR	HUSBANDARY (PD), PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024054549	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND	AND JUSTICE	NT	V	103	16/08/2024	8930	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION) NABHA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054550	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND	AND JUSTICE	NT	V	104	16/08/2024	13688	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION) NABHA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024057280	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	467	19/08/2024	4160	ASSISTANT CONTROL	METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024054553	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	107	16/08/2024	1500	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION) NABHA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024057224	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	AND JUSTICE	NT	V	411	16/08/2024	349745	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024057225	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	412	16/08/2024	2792	ASSISTANT CONTROL	SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024045275	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	11	1/8/2024	102744	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045276	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	12	1/8/2024	121560	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,	DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN082024045277	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	13	1/8/2024	376164	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045278	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	14	1/8/2024	25500	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045279	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	15	1/8/2024	400172	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045280	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	16	1/8/2024	424800	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045281	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	17	1/8/2024	249106	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045282	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	18	1/8/2024	149880	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045283	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	19	1/8/2024	72840	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045284	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	20	1/8/2024	162776	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045285	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	21	1/8/2024	193404	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045288	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	24	1/8/2024	141720	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024058376	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	67	12/8/2024	6000	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024037050	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	9950	SUPERINTENDING	LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024037051	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	1/8/2024	25500	SUPERINTENDING	LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024037052	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	36690	SUPERINTENDING	LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024037088	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	39	1/8/2024	85036	SUPERINTENDING	LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024037053	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	91536	SUPERINTENDING	LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024037054	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	1/8/2024	255131	SUPERINTENDING	LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024037055	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	1/8/2024	346006	SUPERINTENDING	LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024037056	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	1/8/2024	402874	SUPERINTENDING	LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024037057	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	1/8/2024	416170	SUPERINTENDING	LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024037089	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	40	1/8/2024	609666	SUPERINTENDING	LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024037090	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	41	1/8/2024	139156	SUPERINTENDING	LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024037133	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	84	7/8/2024	24113	SUPERINTENDING	LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024037134	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	85	7/8/2024	24849	SUPERINTENDING	LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024062635	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	137	12/8/2024	655500	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024052772	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	RESOURCES	NT	V	102	12/8/2024	32326	SUPERINTENDING	LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024052784	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	114	16/08/2024	942	SUPERINTENDING	LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024052786	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	RESOURCES	NT	V	116	19/08/2024	9728	SUPERINTENDING	LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024057277	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	464	19/08/2024	46625	SUPERINTENDING ENGINEER	BHAKHRA MAIN LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN082024052797	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	RESOURCES	NT	V	127	30/08/2024	26319	SUPERINTENDING	LINE CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024056372	2.407E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	14	12/8/2024	1390	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037641	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	18000	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037642	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	1/8/2024	19900	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037643	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	29820	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037644	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	43988	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037645	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	1/8/2024	130744	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037646	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	1/8/2024	152378	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037647	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	1/8/2024	199502	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037648	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	1/8/2024	248960	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037649	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	1/8/2024	288630	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037652	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	12	7/8/2024	280	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037651	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	7/8/2024	19900	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024056371	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	13	12/8/2024	584	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024056375	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	RESOURCES	NT	V	17	13/08/2024	15195	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037058	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	1/8/2024	249324	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037059	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	1/8/2024	18000	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037060	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	1/8/2024	25500	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037076	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	27	1/8/2024	39290	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037077	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	28	1/8/2024	105100	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037078	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	29	1/8/2024	168872	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037079	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	30	1/8/2024	230996	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037080	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	31	1/8/2024	274172	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037081	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	32	1/8/2024	338128	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037082	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	33	1/8/2024	379932	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH

####	VN082024037083	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	34	1/8/2024	661516	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037084	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	35	1/8/2024	71960	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037085	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	36	1/8/2024	34351	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037129	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	80	7/8/2024	16238	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024062630	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	132	12/8/2024	582360	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024052785	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	115	19/08/2024	3556	13682-S.E.	PATIALA CIRCLE PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024039351	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	5/8/2024	223628	SUPERINTENDING	CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039352	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	5/8/2024	242754	SUPERINTENDING	CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039353	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	5/8/2024	168872	SUPERINTENDING	CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039354	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	5/8/2024	137802	SUPERINTENDING	CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039355	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	5/8/2024	356616	SUPERINTENDING	CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039356	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	5/8/2024	110700	SUPERINTENDING	CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039357	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	5/8/2024	397884	SUPERINTENDING	CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039358	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	5/8/2024	125790	SUPERINTENDING	CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024059540	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	24	12/8/2024	8650	SUPERINTENDING	CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024059536	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	RESOURCES	NT	V	20	12/8/2024	12156	SUPERINTENDING	CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024059538	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	22	12/8/2024	1178	SUPERINTENDING	CIRCLE, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024050480	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	PATIALA	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	2	1/8/2024	71800	REGIONAL	PATIALA PATIALA	TRANSPORT	CHANDI
####	VN082024050481	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	PATIALA	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	3	1/8/2024	73840	REGIONAL	PATIALA PATIALA	TRANSPORT	CHANDI
####	VN082024050482	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	PATIALA	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	4	1/8/2024	85547	REGIONAL	PATIALA PATIALA	TRANSPORT	CHANDI
####	VN082024050479	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	PATIALA	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	1	1/8/2024	142584	REGIONAL	PATIALA PATIALA	TRANSPORT	CHANDI
####	VN082024050483	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	PATIALA	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	5	1/8/2024	228136	REGIONAL	PATIALA PATIALA	TRANSPORT	CHANDI
####	VN082024037650	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	10	5/8/2024	24580	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024027775	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	1/8/2024	42607	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027776	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	1/8/2024	46678	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024037091	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	42	1/8/2024	287514	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037092	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	43	1/8/2024	1251138	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037093	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	44	1/8/2024	1130358	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037094	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	45	1/8/2024	1317278	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037095	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	46	1/8/2024	4032216	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037096	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	47	1/8/2024	4691038	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037097	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	48	1/8/2024	200370	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037098	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	49	1/8/2024	889242	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037099	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	50	1/8/2024	4746022	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037100	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	51	1/8/2024	363154	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037101	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	52	1/8/2024	1727500	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037102	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	53	1/8/2024	241492	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037120	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	71	1/8/2024	81100	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037631	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	LINING OF KARAMGARH	53-MAJOR WORKS	RESOURCES	NT	V	4	5/8/2024	44000	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024003972	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	236	9/8/2024	22622	13634-EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024062643	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	145	13/08/2024	636180	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024037139	2.407E+14	1/8/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	90	9/8/2024	68041	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024052790	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	120	23/08/2024	24710	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024052774	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	104	12/8/2024	1720	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037140	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	91	9/8/2024	82572	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037137	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	RESOURCES	NT	V	88	9/8/2024	47148	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024056373	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	15	12/8/2024	7730	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024055930	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	LINING OF KARAMGARH	53-MAJOR WORKS	RESOURCES	NT	V	13	12/8/2024	44000	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024057084	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	271	12/8/2024	68613	13634-EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024052775	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	105	12/8/2024	13130	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024052773	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	103	12/8/2024	5418	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024052771	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	RESOURCES	NT	V	101	12/8/2024	17449	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024052780	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	110	16/08/2024	163813	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024052781	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	RESOURCES	NT	V	111	16/08/2024	16671	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024052782	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	RESOURCES	NT	V	112	16/08/2024	4450	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024055943	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	LINING OF KARAMGARH	53-MAJOR WORKS	RESOURCES	NT	V	26	21/08/2024	12647	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG

####	VN082024056376	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	18	21/08/2024	24640	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024055938	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	LINING OF KARAMGARH	53-MAJOR WORKS	RESOURCES	NT	V	21	16/08/2024	9852184	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024055944	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	CONSTRUCTION OF NEW	101-WORKS RELATED TO IRRIGATION	REMODELLING/CONSTRUCTION OF	0000-NO BUDGET HEAD	LINING OF ARNAULI	53-MAJOR WORKS	RESOURCES	NT	V	27	21/08/2024	14257701	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024055945	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	LINING OF KARAMGARH	53-MAJOR WORKS	RESOURCES	NT	V	28	22/08/2024	4319064	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024052787	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	117	22/08/2024	30670	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024055946	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	ESTIMATE FOR RELINING OF CHOA LINK NO. 2 DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	29	23/08/2024	7458032	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024055947	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	ESTIMATE FOR RELINING OF CHOA LINK NO. 2 DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	30	23/08/2024	12543002	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024055948	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	LINING OF KARAMGARH	53-MAJOR WORKS	RESOURCES	NT	V	31	23/08/2024	7920116	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024052795	2.407E+14	1/8/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	125	28/08/2024	29085	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024052796	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	126	28/08/2024	702	EXECUTIVE ENGINEER	DIVISION (IB),PTL PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024057452	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	639	28/08/2024	11911	13634-EXECUTIVE ENGINEER	DEVIGARH DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024056377	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	19	28/08/2024	16324	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024056378	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	20	28/08/2024	351122	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024055950	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	LINING OF DISTRIBUTARIES	800-OTHER EXPENDITURE	OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	OF WATER COURSES OF	53-MAJOR WORKS	RESOURCES	NT	V	33	28/08/2024	1349624	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024052763	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	93	12/8/2024	596653	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037103	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	54	1/8/2024	6469840	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037106	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	57	1/8/2024	4887563	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037107	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	58	1/8/2024	2191774	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037108	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	59	1/8/2024	2068319	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037109	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	60	1/8/2024	1999876	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037110	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	61	1/8/2024	897650	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037111	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	62	1/8/2024	826868	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037104	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	55	1/8/2024	547618	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037112	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	63	1/8/2024	507242	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037113	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	64	1/8/2024	502431	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037114	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	65	1/8/2024	402768	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037105	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	56	1/8/2024	177000	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037061	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	1/8/2024	105100	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037062	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	1/8/2024	60482	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037063	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	1/8/2024	58818	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037064	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	1/8/2024	54000	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037065	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	1/8/2024	46380	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037066	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	1/8/2024	30981	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037067	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	1/8/2024	19900	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024027720	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	12213	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037628	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF BHAMIA	53-MAJOR WORKS	RESOURCES	NT	V	1	1/8/2024	148053	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024027721	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	48233	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027677	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	41572	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062641	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	13/08/2024	434700	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037075	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	26	2/8/2024	804	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024052766	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	96	12/8/2024	14820	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037629	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF AMRALA	53-MAJOR WORKS	RESOURCES	NT	V	2	1/8/2024	2028887	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037630	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	ESTIMATE FOR CONCRETE LINING OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	1/8/2024	3717072	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024037632	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	ESTIMATE FOR CONCRETE LINING OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	5/8/2024	26925592	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024003970	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	234	9/8/2024	8073	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037633	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	ESTIMATE FOR CONCRETE LINING OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	5/8/2024	20855933	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024037634	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	ESTIMATE FOR CONCRETE LINING OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	5/8/2024	7628190	13680-EXECUTIVE ENGINEER	BHAKHRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024037125	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	RESOURCES	NT	V	76	6/8/2024	68521	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG

####	VN082024037635	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	ESTIMATE FOR CONCRETE LINING OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	7/8/2024	8574670	13680-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024037636	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	ESTIMATE FOR CONCRETE LINING OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	7/8/2024	14383432	13680-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024037637	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	ESTIMATE FOR CONCRETE LINING OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	9/8/2024	1845494	13680-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024062684	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	19/08/2024	567180	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024055933	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF KHERI MINOR	53-MAJOR WORKS	RESOURCES	NT	V	16	13/08/2024	641157	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024056374	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	16	13/08/2024	1971332	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024052778	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	108	16/08/2024	68619	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024052779	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	109	16/08/2024	48492	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024052776	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	106	14/08/2024	35400	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024055936	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	ESTIMATE FOR CONCRETE LINING OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	19	14/08/2024	510478	13680-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024057240	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	427	16/08/2024	28560	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024057241	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	428	16/08/2024	34591	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024057242	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	429	16/08/2024	16000	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024052783	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	RESOURCES	NT	V	113	16/08/2024	7322	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024057243	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	430	16/08/2024	17910	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024057244	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	431	16/08/2024	20351	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024057249	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	436	16/08/2024	28000	13350-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024052777	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	107	14/08/2024	868	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024055937	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILITATION OF GOBINDGARH	53-MAJOR WORKS	RESOURCES	NT	V	20	14/08/2024	866584	EXECUTIVE ENGINEER	LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024055939	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	ESTIMATE FOR CONCRETE LINING OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	22	16/08/2024	7501	13680-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024055941	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	ESTIMATE FOR CONCRETE LINING OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	24	19/08/2024	44547	13680-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024055949	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	ESTIMATE FOR CONCRETE LINING OF	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	32	28/08/2024	44500	13680-EXECUTIVE ENGINEER	BHAKRA MAIN LINE DIVISION, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024037121	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	72	6/8/2024	19412	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037130	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	81	7/8/2024	21160	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024052762	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	92	12/8/2024	37830	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024052788	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	118	23/08/2024	29561	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037131	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	82	7/8/2024	23184	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037127	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	78	7/8/2024	23184	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024052764	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	94	12/8/2024	60955	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037122	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	73	6/8/2024	25560	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037123	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	74	6/8/2024	23968	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037124	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	75	6/8/2024	157030	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037126	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	77	6/8/2024	237742	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024062623	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	12/8/2024	655500	13108-EXECUTIVE ENGINEER	LEHAL DIVISION I.B. PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024062624	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	12/8/2024	655500	13108-EXECUTIVE ENGINEER	LEHAL DIVISION I.B. PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024037132	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	83	7/8/2024	21850	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024052765	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	95	12/8/2024	22420	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024052767	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	97	12/8/2024	25806	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037128	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	79	7/8/2024	24564	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024003920	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	184	9/8/2024	64181	EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024003921	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	185	9/8/2024	44376	EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024003922	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	186	9/8/2024	32814	EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024003923	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	187	9/8/2024	92268	EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024003924	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	188	9/8/2024	48893	EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG

####	VN082024003925	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	189	9/8/2024	45020	EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024003926	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	190	9/8/2024	95274	EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024003929	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	193	9/8/2024	43620	EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024003930	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	194	9/8/2024	63654	EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024003931	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	195	9/8/2024	429598	EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024003932	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	196	9/8/2024	86102	EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024052789	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	119	23/08/2024	42776	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024003933	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	197	9/8/2024	110979	EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024003934	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	198	9/8/2024	13320	EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024037135	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	86	7/8/2024	24104	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037136	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	87	7/8/2024	33990	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037068	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	1/8/2024	154260	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037086	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	37	1/8/2024	240346	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037087	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	38	1/8/2024	501008	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037069	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	1/8/2024	537518	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037070	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	21	1/8/2024	601800	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037071	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	22	1/8/2024	657278	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037072	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	23	1/8/2024	762212	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037073	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	24	1/8/2024	856266	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037074	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	25	1/8/2024	1263176	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037115	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	66	1/8/2024	1266250	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037116	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	67	1/8/2024	1404354	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037117	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	68	1/8/2024	1491676	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037118	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	69	1/8/2024	4303908	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037119	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	70	1/8/2024	4421054	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024052768	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	RESOURCES	NT	V	98	12/8/2024	17939	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037138	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	RESOURCES	NT	V	89	9/8/2024	11964	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024052769	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	99	12/8/2024	75782	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024052770	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	100	12/8/2024	24000	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024003978	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	242	9/8/2024	8604	EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024055935	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	(WITH CONVRETE LINING) OF MOONAK BRANCH SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	18	14/08/2024	8500000	13632-EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024052791	2.407E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	121	23/08/2024	23060	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037638	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	BOHA DISTRIBUTARY	53-MAJOR WORKS	RESOURCES	NT	V	11	9/8/2024	8538315	EXECUTIVE ENGINEER	DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037639	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	BOHA DISTRIBUTARY	53-MAJOR WORKS	RESOURCES	NT	V	12	9/8/2024	21000000	EXECUTIVE ENGINEER	DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024055934	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	BOHA DISTRIBUTARY	53-MAJOR WORKS	RESOURCES	NT	V	17	13/08/2024	4000000	EXECUTIVE ENGINEER	DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024052792	2.407E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	122	23/08/2024	24471	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024055931	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	BOHA DISTRIBUTARY	53-MAJOR WORKS	RESOURCES	NT	V	14	12/8/2024	13000000	EXECUTIVE ENGINEER	DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024055932	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	BOHA DISTRIBUTARY	53-MAJOR WORKS	RESOURCES	NT	V	15	12/8/2024	2186685	EXECUTIVE ENGINEER	DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024052793	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	123	23/08/2024	2670	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024052794	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	RESOURCES	NT	V	124	23/08/2024	14150	EXECUTIVE ENGINEER	(IB), PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024055940	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	KOTLI DISTRIBUTARY SYSTEM WITH	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	23	16/08/2024	11952227	EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024055942	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	KOTLI DISTRIBUTARY SYSTEM WITH	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	25	20/08/2024	5800000	EXECUTIVE ENGINEER (CANALS)	LEHAL CANAL DIVISION, WRD, PATIALA PATIALA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024016363	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	92	7/8/2024	8000	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062239	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	109	12/8/2024	5850	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024003928	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	192	9/8/2024	274634	13423-EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024016364	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	93	7/8/2024	89532	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024003935	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	199	9/8/2024	182273	13423-EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN082024057266	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	453	16/08/2024	122368	13423-EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024057121	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	308	13/08/2024	97664	13423-EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024003936	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	200	9/8/2024	38051	13423-EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024057125	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	312	13/08/2024	243061	13423-EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024057126	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	313	13/08/2024	81332	13423-EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024057122	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	309	13/08/2024	224332	13423-EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024003939	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	203	9/8/2024	170433	13423-EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024003940	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	204	9/8/2024	54335	13423-EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024016365	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	94	7/8/2024	149744	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024057123	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	310	13/08/2024	107857	13423-EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024057127	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	314	13/08/2024	222970	13423-EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024057128	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	315	13/08/2024	170612	13423-EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024003955	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	219	9/8/2024	206695	13423-EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024057124	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	311	13/08/2024	108099	13423-EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062275	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	145	13/08/2024	91478	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062276	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	146	13/08/2024	297824	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016281	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	1/8/2024	66540	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016282	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	1/8/2024	141600	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016283	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	1/8/2024	564228	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016284	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	13	1/8/2024	1498260	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016285	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	14	1/8/2024	2745920	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016315	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	44	1/8/2024	345646	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016316	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	45	1/8/2024	1011846	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016317	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	46	1/8/2024	1257364	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016318	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	47	1/8/2024	499564	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016367	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	96	7/8/2024	69179	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016311	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	40	2/8/2024	26281	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062257	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	127	13/08/2024	290922	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062256	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	126	12/8/2024	4540	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024057129	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	316	13/08/2024	102737	13423-EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION, PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062258	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	128	13/08/2024	20972	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062240	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	110	12/8/2024	50534	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062241	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	111	12/8/2024	200266	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016354	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	83	6/8/2024	1297478	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016368	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	97	7/8/2024	165902	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016358	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	87	7/8/2024	732900	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016359	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	88	7/8/2024	7122	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016360	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	89	7/8/2024	33722	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062242	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	112	12/8/2024	3058	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062251	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	121	12/8/2024	6023	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062259	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	129	13/08/2024	44627	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062652	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	20499	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062260	2.407E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND	NT	V	130	13/08/2024	3060	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062277	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	147	13/08/2024	31126	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062297	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	167	14/08/2024	42510	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062278	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	148	13/08/2024	22318	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062261	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	131	13/08/2024	188714	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN082024062301	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	171	14/08/2024	5417	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062298	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	168	14/08/2024	80690	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062299	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	169	14/08/2024	26020	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062303	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	173	14/08/2024	150000	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062305	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	175	14/08/2024	8450	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062307	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	177	16/08/2024	7867	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062316	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	186	22/08/2024	11672	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062327	2.407E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND	NT	V	197	23/08/2024	2720	EXECUTIVE ENGINEER	AND SANITATION (MECH.) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062295	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	165	14/08/2024	68456	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016356	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	85	7/8/2024	29900	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062337	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	207	30/08/2024	1.78E+08	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062279	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	149	14/08/2024	64618617	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016339	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	68	1/8/2024	23800	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016335	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	64	1/8/2024	61698	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016336	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	65	1/8/2024	70800	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016340	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	69	1/8/2024	82572	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016341	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	70	1/8/2024	154152	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016342	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	71	1/8/2024	169294	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016343	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	72	1/8/2024	179738	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016344	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	73	1/8/2024	213750	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016337	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	66	1/8/2024	238000	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016338	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	67	1/8/2024	1267294	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016345	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	74	1/8/2024	1657682	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016346	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	75	1/8/2024	585684	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016347	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	76	1/8/2024	1512925	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016348	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	77	1/8/2024	3530854	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016349	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	78	1/8/2024	2380768	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016350	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	79	1/8/2024	2963858	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016314	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	43	1/8/2024	3416836	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024027688	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	69017	13117-CHIEF ENGINEER	AND SANITATION DEPARTMENT,PUNJAB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027689	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	125752	13117-CHIEF ENGINEER	AND SANITATION DEPARTMENT,PUNJAB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027696	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	77254	13117-CHIEF ENGINEER	AND SANITATION DEPARTMENT,PUNJAB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024016286	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	15	1/8/2024	261200	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016361	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	90	7/8/2024	212800	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016374	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	103	9/8/2024	3600	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062249	2.407E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND	NT	V	119	12/8/2024	1720	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016362	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	91	7/8/2024	70530	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016377	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	106	9/8/2024	21700	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062243	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	113	12/8/2024	15400	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062244	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	114	12/8/2024	23507	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062245	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	115	12/8/2024	18308	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024003987	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	251	9/8/2024	140888	13672-SUB DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062302	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	172	14/08/2024	145720	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062304	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	174	14/08/2024	673644	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062696	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	20/08/2024	1505580	13117-CHIEF ENGINEER	AND SANITATION DEPARTMENT,PUNJAB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062338	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	208	30/08/2024	1.4E+08	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062339	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	209	30/08/2024	1.52E+08	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062317	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	187	22/08/2024	18957	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062320	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	190	22/08/2024	19376	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062318	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	188	22/08/2024	4985	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024057360	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	547	22/08/2024	29085	13672-SUB DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062321	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	191	22/08/2024	14700	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN082024062330	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	200	28/08/2024	22632	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062332	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	202	28/08/2024	60838	DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024057454	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	641	28/08/2024	93304	13672-SUB DIVISIONAL OFFICER	AND SANITATION (GW) DIVISION PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024016303	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	PATIALA	SUPPLY AND	SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SUPPLY	NT	V	32	2/8/2024	109030	OFFICER	PATIALA	PUBLIC HEALTH	PATIALA
####	VN082024016304	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	PATIALA	SUPPLY AND	SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SUPPLY	NT	V	33	2/8/2024	158386	OFFICER	PATIALA	PUBLIC HEALTH	PATIALA
####	VN082024016305	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	PATIALA	SUPPLY AND	SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SUPPLY	NT	V	34	2/8/2024	58356	OFFICER	PATIALA	PUBLIC HEALTH	PATIALA
####	VN082024062324	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	PATIALA	SUPPLY AND	SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SUPPLY	NT	V	194	4	50024	OFFICER	PATIALA	PUBLIC HEALTH	PATIALA
####	VN082024062329	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	PATIALA	SUPPLY AND	SUPPLY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEM	SUPPLY	NT	V	199	4	6586	OFFICER	PATIALA	PUBLIC HEALTH	PATIALA
####	VN082024016351	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	80	5/8/2024	3921	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062296	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	166	14/08/2024	20570	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016319	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	48	1/8/2024	25500	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016320	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	49	1/8/2024	28380	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016321	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	50	1/8/2024	39898	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016322	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	51	1/8/2024	43402	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016323	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	52	1/8/2024	87500	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016324	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	53	1/8/2024	95200	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016325	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	54	1/8/2024	103999	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016326	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	55	1/8/2024	106200	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016327	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	56	1/8/2024	127200	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016328	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	57	1/8/2024	130744	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016329	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	58	1/8/2024	436484	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016330	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	59	1/8/2024	457162	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016331	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	60	1/8/2024	552946	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016332	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	61	1/8/2024	818362	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016333	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	62	1/8/2024	1115230	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016334	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	63	1/8/2024	2543378	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016353	2.407E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	82	5/8/2024	49585	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016293	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	22	2/8/2024	65820	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016352	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	81	5/8/2024	237358	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016312	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	41	2/8/2024	165500	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062300	2.407E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	170	14/08/2024	114790	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016357	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	86	7/8/2024	10482	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016369	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	98	9/8/2024	25901	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062312	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	182	20/08/2024	15229	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016370	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	99	9/8/2024	605240	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016371	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	100	9/8/2024	64669	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016372	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	101	9/8/2024	635892	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016373	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	102	9/8/2024	506605	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016375	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	104	9/8/2024	30093	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016378	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	107	9/8/2024	119790	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062323	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	193	23/08/2024	126240	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062313	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	183	21/08/2024	56389	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016306	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	35	2/8/2024	3680	SUPERINTENDING	AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016307	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	36	2/8/2024	13107	SUPERINTENDING	AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016308	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	37	2/8/2024	15930	SUPERINTENDING	AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016309	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	38	2/8/2024	17916	SUPERINTENDING	AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016366	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	95	7/8/2024	23785	SUPERINTENDING	AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016310	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	39	2/8/2024	2838	SUPERINTENDING	AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016287	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	16	1/8/2024	388982	SUPERINTENDING	AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016288	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	17	1/8/2024	107550	SUPERINTENDING	AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016289	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	18	1/8/2024	160060	SUPERINTENDING	AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016290	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	19	1/8/2024	600860	SUPERINTENDING	AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016291	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	20	1/8/2024	738326	SUPERINTENDING	AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016292	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	21	1/8/2024	185838	SUPERINTENDING	AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062322	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	192	23/08/2024	3260	SUPERINTENDING	AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062325	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	195	23/08/2024	3116	SUPERINTENDING	AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062326	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	196	23/08/2024	3975	SUPERINTENDING	AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN082024062328	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	198	23/08/2024	1841	SUPERINTENDING	AND SANITATION CIRCLE PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062247	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	117	12/8/2024	115123	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016294	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	23	2/8/2024	47590	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016295	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	24	2/8/2024	130744	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016296	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	25	2/8/2024	426318	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016297	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	26	2/8/2024	528718	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016298	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	27	2/8/2024	618777	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016299	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	28	2/8/2024	816418	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016300	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	29	2/8/2024	820556	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016301	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	30	2/8/2024	2530832	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016302	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	31	2/8/2024	2566276	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024027739	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	2/8/2024	26185	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027738	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	2/8/2024	25426	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024016313	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	42	2/8/2024	208582	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024057135	2.407E+14	1/8/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	322	13/08/2024	200000	13532-ASSISTANT DIRECTOR	HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024016355	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	84	6/8/2024	58986	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016376	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	105	9/8/2024	1312831	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062306	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	176	16/08/2024	216058	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016379	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	108	9/8/2024	875596	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062250	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	120	12/8/2024	56732	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062252	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	122	12/8/2024	741	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062253	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	123	12/8/2024	49685	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062254	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	124	12/8/2024	22079	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062255	2.407E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	125	12/8/2024	1623784	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062248	2.407E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	118	12/8/2024	192814	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062310	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	180	19/08/2024	913019	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062309	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	179	19/08/2024	41776	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062311	2.407E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	181	19/08/2024	1216966	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062319	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	189	22/08/2024	217315	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024060744	2.407E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/ UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	28/08/2024	1067882	13425-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA PATIALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024057449	2.407E+14	1/8/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	636	28/08/2024	200000	13535-ASSISTANT DIRECTOR	DIRECTOR, FISHERIES, PATIALA PATIALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024062331	2.407E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	201	28/08/2024	809207	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024011153	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	75	1/8/2024	7061	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011154	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	76	1/8/2024	27944	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011155	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	77	1/8/2024	95200	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011156	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	78	1/8/2024	116512	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011157	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	79	1/8/2024	698498	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011190	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	112	1/8/2024	755530	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011191	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	113	1/8/2024	782302	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011192	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	114	1/8/2024	839561	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011193	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	115	1/8/2024	1224596	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011194	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	116	1/8/2024	2205012	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011195	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	117	1/8/2024	2763710	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011196	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	118	1/8/2024	2782241	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011197	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	119	1/8/2024	3097486	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011198	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	120	1/8/2024	9034707	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024027707	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	100802	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027708	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	42072	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027674	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	147418	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011199	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	121	1/8/2024	272760	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN082024027772	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	133342	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027773	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	118300	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027710	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	133342	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027711	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	63928	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027712	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	53026	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011243	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	165	7/8/2024	31740	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011297	2.407E+14	1/8/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	PUBLIC WORKS	NT	V	219	9/8/2024	17097	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024003975	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	239	9/8/2024	296865	DEPUTY MEDICAL SUPERINT	T.B. CENTRE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024011244	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	166	7/8/2024	112726	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024062631	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	12/8/2024	959100	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011246	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	168	7/8/2024	3234	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011247	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	169	7/8/2024	35980	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024003983	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	247	9/8/2024	13595	DEPUTY MEDICAL SUPERINT	T.B. CENTRE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024011249	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	171	7/8/2024	7098	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011250	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	172	7/8/2024	59047	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053553	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	268	12/8/2024	7854	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024003985	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	249	9/8/2024	7569	DEPUTY MEDICAL SUPERINT	T.B. CENTRE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024003986	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	250	9/8/2024	5078	DEPUTY MEDICAL SUPERINT	T.B. CENTRE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024011300	2.407E+14	1/8/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	222	9/8/2024	9601	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053559	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	274	13/08/2024	3600	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053560	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	275	13/08/2024	16698	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053566	2.407E+14	1/8/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	281	14/08/2024	46935	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057186	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	373	14/08/2024	31157	DEPUTY MEDICAL SUPERINT	T.B. CENTRE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024057187	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	374	14/08/2024	89146	DEPUTY MEDICAL SUPERINT	T.B. CENTRE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024053568	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	283	14/08/2024	12936	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053569	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	284	14/08/2024	16692	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053570	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	285	14/08/2024	26950	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053571	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	286	14/08/2024	5424	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053572	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	287	14/08/2024	5610	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053573	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	288	14/08/2024	154000	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053587	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	299	16/08/2024	64092	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024062755	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	257	22/08/2024	1800000	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062756	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	258	22/08/2024	794724	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062757	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	259	22/08/2024	1334466	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024053615	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	327	22/08/2024	30268	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053616	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	328	22/08/2024	112889	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053617	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	329	22/08/2024	61864	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024062812	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	314	23/08/2024	494934	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062813	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	315	23/08/2024	1629780	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024053631	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	346	28/08/2024	13606	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053633	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	348	28/08/2024	26867	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057453	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	640	28/08/2024	50029	DEPUTY MEDICAL SUPERINT	T.B. CENTRE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024053634	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	349	28/08/2024	54557	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053638	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	353	30/08/2024	924	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053639	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	354	30/08/2024	88916	REGISTRAR,C/O	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN082024003941	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	205	9/8/2024	127500	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024003942	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	206	9/8/2024	33000	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024003944	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	208	9/8/2024	6501	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024003948	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	212	9/8/2024	4400	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024003949	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	213	9/8/2024	13024	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011170	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	92	1/8/2024	25500	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011171	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	93	1/8/2024	144340	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011172	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	94	1/8/2024	243086	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011173	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	95	1/8/2024	244006	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011176	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	98	1/8/2024	339972	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011177	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	99	1/8/2024	474782	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053541	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	256	12/8/2024	24564	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053542	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	257	12/8/2024	3000	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053535	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	250	12/8/2024	7000	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011201	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	123	1/8/2024	51000	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011202	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	124	1/8/2024	78268	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011203	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	125	1/8/2024	189714	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011204	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	126	1/8/2024	229350	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011205	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	127	1/8/2024	240500	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011206	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	128	1/8/2024	300608	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011207	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	129	1/8/2024	764812	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011208	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	130	1/8/2024	770846	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011209	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	131	1/8/2024	848690	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011210	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	132	1/8/2024	874378	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011237	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	159	1/8/2024	162440	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011303	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PUBLIC WORKS	NT	V	225	9/8/2024	1315480	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053525	2.407E+14	1/8/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	240	12/8/2024	7005	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057085	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	272	12/8/2024	9460	13618-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057086	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	273	12/8/2024	30690	13618-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011305	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PUBLIC WORKS	NT	V	227	9/8/2024	2605253	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053565	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	280	14/08/2024	6512	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053544	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	259	12/8/2024	2520	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053545	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	260	12/8/2024	17366	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053546	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	PUBLIC WORKS	NT	V	261	12/8/2024	3260	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057087	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	274	12/8/2024	3154	13618-EXECUTIVE ENGINEER	DIVISION PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053533	2.407E+14	1/8/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	248	12/8/2024	25587	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053547	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	262	12/8/2024	3698	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053548	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	263	12/8/2024	97110	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053608	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	320	21/08/2024	6500	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053584	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	296	16/08/2024	100294	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053586	2.407E+14	1/8/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	298	16/08/2024	387000	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053609	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	321	21/08/2024	73939	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053574	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	289	16/08/2024	2995	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053534	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	249	12/8/2024	3820	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024003951	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	215	9/8/2024	423355	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053513	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	228	12/8/2024	12144	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011127	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	49	1/8/2024	243778	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011128	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	50	1/8/2024	407400	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011161	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	83	1/8/2024	133720	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011162	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	84	1/8/2024	763270	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN082024011129	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	51	1/8/2024	161156	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011130	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	52	1/8/2024	416204	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011131	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	53	1/8/2024	1337970	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011163	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	85	1/8/2024	326286	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011132	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	54	1/8/2024	1017286	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011133	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	55	1/8/2024	35400	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011134	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	56	1/8/2024	25500	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011164	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	86	1/8/2024	19900	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011165	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	87	1/8/2024	593478	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011166	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	88	1/8/2024	799714	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011167	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	89	1/8/2024	27931	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011168	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	90	1/8/2024	41688	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011169	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	91	1/8/2024	18000	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011175	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	97	1/8/2024	32438	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011241	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	163	5/8/2024	10747	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053549	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	264	12/8/2024	4720	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024027753	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	98	5/8/2024	77383	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024011242	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PUBLIC WORKS	NT	V	164	5/8/2024	766	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053516	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	231	12/8/2024	2950	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053517	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	232	12/8/2024	8765	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053518	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	233	12/8/2024	1200	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053519	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	234	12/8/2024	2000	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053520	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	235	12/8/2024	1000	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053575	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	290	16/08/2024	20621	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011294	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PUBLIC WORKS	NT	V	216	9/8/2024	74661	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024050555	2.407E+14	1/8/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDICAL AND PUBLIC	EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	MEDICAL EDUCATION AND	NT	V	1	9/8/2024	615569	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024003964	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	228	9/8/2024	8028	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024003965	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	229	9/8/2024	10146	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024003966	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	230	9/8/2024	18894	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011295	2.407E+14	1/8/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	217	9/8/2024	2500	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024003979	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	243	9/8/2024	12000	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024003980	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	244	9/8/2024	6089	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053521	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	236	12/8/2024	500	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053540	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	255	12/8/2024	2800	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011301	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	223	9/8/2024	38898	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011302	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	224	9/8/2024	38898	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057785	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	EDUCATION	NT	V	1327	12/8/2024	543283	HEAD MASTER	G H S RAIPUR P[ATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024049074	2.407E+14	1/8/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	4059-CAPITAL OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	JUDICIAL COURT COMPLEX (ADDITIONAL CENTRAL ASSISTANCE)	0000-NO BUDGET HEAD	OF EXISTING COURTS (14TH FINANCE	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	9/8/2024	1895000	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053529	2.407E+14	1/8/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	244	12/8/2024	370520	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024050574	2.407E+14	1/8/2024	N	DC09	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART	02-TECHNICAL EDUCATION	105-ENGINEERING TECHNICAL COLLEGES AND INSTITUTES	GOVERNMENT POLYTECHNIC COLLEGES AS CENTRE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	TECHNICAL EDUCATIO	NT	V	6	9/8/2024	536831	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024069702	2.407E+14	1/8/2024	N	DC05	L	Grant-in-Aid Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	PUNJAB STATE SPORTS COUNCIL	0000-NO BUDGET HEAD	BHUPINDER SINGH PUNJAB	IN-AID (CREATION	SPORTS AND	NT	V	72	13/08/2024	2210911	ASSISTANT DIRECTOR	KOTHI NO. 33, PUNJABI BAGH	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024053580	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	292	16/08/2024	38898	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057286	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	473	20/08/2024	16809	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053607	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	PUBLIC WORKS	NT	V	319	20/08/2024	898800	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024058929	2.407E+14	1/8/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDICAL AND PUBLIC	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	MEDICAL EDUCATION AND	NT	V	2	21/08/2024	3682129	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053623	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	PUBLIC WORKS	NT	V	335	23/08/2024	47320	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024062833	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	335	28/08/2024	600300	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062834	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	336	28/08/2024	400200	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062835	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	337	28/08/2024	142885	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053630	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	342	28/08/2024	650	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN082024053577	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	343	28/08/2024	1900	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053578	2.407E+14	1/8/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	344	28/08/2024	47882	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057443	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	630	28/08/2024	8640	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057444	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	631	28/08/2024	32337	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057445	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	632	28/08/2024	6744	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053579	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	345	28/08/2024	22105	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057446	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	633	28/08/2024	27330	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024060733	2.407E+14	1/8/2024	N	DC09	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	IN GOVERNMENT COLLEGES OF PUNJAB.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION	NT	V	18	23/08/2024	96341	EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024058930	2.407E+14	1/8/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON MEDICAL AND PUBLIC	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	MEDICAL EDUCATION AND	NT	V	3	30/08/2024	1182141	13617-EXECUTIVE ENGINEER	DIVISION - I, PWD B&R, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011229	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	151	1/8/2024	38012	SUPERINTENDING ENGINEER,	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011230	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	152	1/8/2024	265118	SUPERINTENDING ENGINEER,	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011231	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	153	1/8/2024	314772	SUPERINTENDING ENGINEER,	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011232	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	154	1/8/2024	324784	SUPERINTENDING ENGINEER,	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011233	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	155	1/8/2024	354980	SUPERINTENDING ENGINEER,	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011234	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	156	1/8/2024	437430	SUPERINTENDING ENGINEER,	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024027716	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	32395	ASSISTANT ELECTRICAL	INSPECTOR, GOVT. OF PUNJAB PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024053576	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	291	16/08/2024	1887	SUPERINTENDING ENGINEER,	PATIALA CIRCLE, PWD B & R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011180	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	102	1/8/2024	158156	EXECUTIVE ENGINEER, MECHANI	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011181	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	103	1/8/2024	216585	EXECUTIVE ENGINEER, MECHANI	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011182	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	104	1/8/2024	60356	EXECUTIVE ENGINEER, MECHANI	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011183	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	105	1/8/2024	121270	EXECUTIVE ENGINEER, MECHANI	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011184	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	106	1/8/2024	142756	EXECUTIVE ENGINEER, MECHANI	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011185	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	107	1/8/2024	339368	EXECUTIVE ENGINEER, MECHANI	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011186	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	108	1/8/2024	35400	EXECUTIVE ENGINEER, MECHANI	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011187	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	109	1/8/2024	709744	EXECUTIVE ENGINEER, MECHANI	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011188	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	110	1/8/2024	25500	EXECUTIVE ENGINEER, MECHANI	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011189	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	111	1/8/2024	46452	EXECUTIVE ENGINEER, MECHANI	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053524	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	239	12/8/2024	133328	EXECUTIVE ENGINEER, MECHANI	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053554	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	269	13/08/2024	12114	EXECUTIVE ENGINEER, MECHANI	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053583	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	295	16/08/2024	882	EXECUTIVE ENGINEER, MECHANI	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053585	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	297	16/08/2024	50000	EXECUTIVE ENGINEER, MECHANI	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057376	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	563	23/08/2024	3358	EXECUTIVE ENGINEER, MECHANI	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057377	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	564	23/08/2024	6534	EXECUTIVE ENGINEER, MECHANI	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053589	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	21-PUBLIC WORKS	NT	V	301	16/08/2024	1155623	EXECUTIVE ENGINEER, MECHANI	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011112	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	34	1/8/2024	49856	13094-REGISTRAR,	OFFICER CUM DIRECTOR LAND RECORD PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011113	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	35	1/8/2024	62130	13094-REGISTRAR,	OFFICER CUM DIRECTOR LAND RECORD PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011123	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	45	1/8/2024	68336	13094-REGISTRAR,	OFFICER CUM DIRECTOR LAND RECORD PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011124	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	46	1/8/2024	78978	13094-REGISTRAR,	OFFICER CUM DIRECTOR LAND RECORD PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN082024011125	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	47	1/8/2024	128896	13094-REGISTRAR,	OFFICER CUM DIRECTOR LAND RECORD PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011126	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	48	1/8/2024	713874	13094-REGISTRAR,	OFFICER CUM DIRECTOR LAND RECORD PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011240	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	162	5/8/2024	48740	13094-REGISTRAR,	OFFICER CUM DIRECTOR LAND RECORD PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053603	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	315	20/08/2024	1600	13094-REGISTRAR,	OFFICER CUM DIRECTOR LAND RECORD PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053604	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	316	20/08/2024	2947	13094-REGISTRAR,	OFFICER CUM DIRECTOR LAND RECORD PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053605	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	317	20/08/2024	19811	13094-REGISTRAR,	OFFICER CUM DIRECTOR LAND RECORD PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053606	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	318	20/08/2024	3000	13094-REGISTRAR,	OFFICER CUM DIRECTOR LAND RECORD PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053610	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	322	21/08/2024	1720	13094-REGISTRAR,	OFFICER CUM DIRECTOR LAND RECORD PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053611	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	323	21/08/2024	8450	13094-REGISTRAR,	OFFICER CUM DIRECTOR LAND RECORD PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053612	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	324	21/08/2024	650	13094-REGISTRAR,	OFFICER CUM DIRECTOR LAND RECORD PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011135	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	57	1/8/2024	40446	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011136	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	58	1/8/2024	485389	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011137	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	59	1/8/2024	205920	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011138	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	60	1/8/2024	244006	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011139	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	61	1/8/2024	337470	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011299	2.407E+14	1/8/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	221	9/8/2024	10866	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024003984	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	248	9/8/2024	7798	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053551	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	266	12/8/2024	9620	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053523	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	238	12/8/2024	184405	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053582	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	21-PUBLIC WORKS	NT	V	294	16/08/2024	1315	SUPERINTENDING ENGINEER,	PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052925	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONARY AND CONSUMABLE	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	8	12/8/2024	2773	DEPUTY DIRECTOR	DIRECTOR, DAIRY, PATIALA PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024003849	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	113	9/8/2024	4868	13534-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, PATIALA PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000507	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	1	1/8/2024	103832	DEPUTY DIRECTOR	DIRECTOR, DAIRY, PATIALA PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000508	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	2	1/8/2024	127662	DEPUTY DIRECTOR	DIRECTOR, DAIRY, PATIALA PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000509	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	1/8/2024	33362	DEPUTY DIRECTOR	DIRECTOR, DAIRY, PATIALA PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000510	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	4	1/8/2024	29200	DEPUTY DIRECTOR	DIRECTOR, DAIRY, PATIALA PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024003850	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	114	9/8/2024	14672	13534-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, PATIALA PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000511	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ANIMAL HUSBAND	NT	V	5	9/8/2024	20408	DEPUTY DIRECTOR	DIRECTOR, DAIRY, PATIALA PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000512	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	ANIMAL HUSBAND	NT	V	6	9/8/2024	2374	DEPUTY DIRECTOR	DIRECTOR, DAIRY, PATIALA PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000513	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ANIMAL HUSBAND	NT	V	7	9/8/2024	1900	DEPUTY DIRECTOR	DIRECTOR, DAIRY, PATIALA PATIALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024074822	2.407E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	14	5/8/2024	112952	DEPUTY DIRECTOR,	PAITALA PATIALA	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074823	2.407E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	15	5/8/2024	110060	DEPUTY DIRECTOR,	PAITALA PATIALA	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074824	2.407E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	16	5/8/2024	33362	DEPUTY DIRECTOR,	PAITALA PATIALA	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074825	2.407E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	GOVERNMENT	NT	V	17	5/8/2024	6075	DEPUTY DIRECTOR,	PAITALA PATIALA	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074826	2.407E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GOVERNMENT	NT	V	18	5/8/2024	23836	DEPUTY DIRECTOR,	PAITALA PATIALA	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074802	2.407E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	GOVERNMENT	NT	V	20	12/8/2024	15138	DEPUTY DIRECTOR,	PAITALA PATIALA	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074807	2.407E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GOVERNMENT	NT	V	25	19/08/2024	2390	DEPUTY DIRECTOR,	PAITALA PATIALA	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074808	2.407E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1300-PATIALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	GOVERNMENT	NT	V	26	23/08/2024	23481	DEPUTY DIRECTOR,	PAITALA PATIALA	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024011114	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	36	1/8/2024	149880	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011115	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	37	1/8/2024	310172	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011116	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	38	1/8/2024	270812	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011117	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	39	1/8/2024	894046	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011118	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	40	1/8/2024	149162	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011119	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	41	1/8/2024	120400	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN082024011120	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	42	1/8/2024	269148	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011121	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	43	1/8/2024	78268	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011122	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	44	1/8/2024	259990	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011293	2.407E+14	1/8/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	215	9/8/2024	18000	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053522	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	237	12/8/2024	3126	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053552	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	267	12/8/2024	41100	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057564	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	1	12/8/2024	33050	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024053555	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PUBLIC WORKS	NT	V	270	13/08/2024	984	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053557	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	272	13/08/2024	10350	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053558	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	273	13/08/2024	13800	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053567	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	282	14/08/2024	2050	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011174	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	96	1/8/2024	343734	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011222	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	144	1/8/2024	275312	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011223	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	145	1/8/2024	39800	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011224	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	146	1/8/2024	819202	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011225	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	147	1/8/2024	81762	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011226	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	148	1/8/2024	430400	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011227	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	149	1/8/2024	247800	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011221	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	143	1/8/2024	163340	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011228	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	150	1/8/2024	138598	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053538	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	253	12/8/2024	11590	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053539	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	254	12/8/2024	5400	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053543	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	258	12/8/2024	2750	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053597	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	309	19/08/2024	1977	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053629	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	341	28/08/2024	3750	EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057442	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	629	28/08/2024	54150	13307-EXECUTIVE ENGINEER	DIVISION PB.PWD (B&R) PATIALA AT SANGRUR PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024050484	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	6	1/8/2024	76112	SECREATARY	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050485	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	7	1/8/2024	104262	SECREATARY	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050486	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	8	1/8/2024	142584	SECREATARY	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050487	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	9	1/8/2024	172044	SECREATARY	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050488	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	10	1/8/2024	34286	SECREATARY	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024078155	2.407E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TRANSPORT	NT	V	11	22/08/2024	6881	SECREATARY	PATIALA PATIALA	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024009272	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	16-LABOUR	NT	V	60	2/8/2024	8888	ASSISTANT /LABOUR COMMISSI	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024009245	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	33	1/8/2024	18000	ASSISTANT /LABOUR COMMISSI	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024009246	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	34	1/8/2024	39368	ASSISTANT /LABOUR COMMISSI	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024009283	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	71	1/8/2024	56016	ASSISTANT /LABOUR COMMISSI	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024009247	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	35	1/8/2024	62692	ASSISTANT /LABOUR COMMISSI	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024009248	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	36	1/8/2024	63592	ASSISTANT /LABOUR COMMISSI	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024009249	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	37	1/8/2024	87500	ASSISTANT /LABOUR COMMISSI	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024009250	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	38	1/8/2024	87500	ASSISTANT /LABOUR COMMISSI	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024009251	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	39	1/8/2024	365950	ASSISTANT /LABOUR COMMISSI	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024009273	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	61	2/8/2024	590	ASSISTANT /LABOUR COMMISSI	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024009307	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	95	7/8/2024	500	ASSISTANT /LABOUR COMMISSI	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024009304	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	16-LABOUR	NT	V	92	7/8/2024	88477	ASSISTANT /LABOUR COMMISSI	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024054774	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	117	12/8/2024	2155	ASSISTANT /LABOUR COMMISSI	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024054775	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	118	13/08/2024	943	ASSISTANT /LABOUR COMMISSI	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024054776	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	119	13/08/2024	1108	ASSISTANT /LABOUR COMMISSI	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

####	VN082024054766	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	156	30/08/2024	14940	ASSISTANT/LABOUR COMMISSI	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024016909	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	1/8/2024	107550	ASSTT. CONTROL	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016927	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	1/8/2024	335392	ASSTT. CONTROL	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016928	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	1/8/2024	149388	ASSTT. CONTROL	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016929	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	1/8/2024	60050	ASSTT. CONTROL	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016917	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	1/8/2024	58202	ASSTT. CONTROL	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016918	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	1/8/2024	32438	ASSTT. CONTROL	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016919	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	1/8/2024	58310	ASSTT. CONTROL	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016920	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	1/8/2024	72884	ASSTT. CONTROL	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016921	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	1/8/2024	110614	ASSTT. CONTROL	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016922	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	1/8/2024	474848	ASSTT. CONTROL	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016923	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	1/8/2024	26055	ASSTT. CONTROL	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016924	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	1/8/2024	77268	ASSTT. CONTROL	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016930	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	1/8/2024	102640	ASSTT. CONTROL	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016925	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	1/8/2024	156428	ASSTT. CONTROL	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016931	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	1/8/2024	181808	ASSTT. CONTROL	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016932	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	1/8/2024	219062	ASSTT. CONTROL	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016933	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	1/8/2024	306920	ASSTT. CONTROL	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016934	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	1/8/2024	314242	ASSTT. CONTROL	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016935	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	1/8/2024	365241	ASSTT. CONTROL	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016926	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	1/8/2024	384070	ASSTT. CONTROL	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016936	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	1/8/2024	596991	ASSTT. CONTROL	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047929	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	201	1/8/2024	59096	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047930	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	202	1/8/2024	80378	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047931	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	203	1/8/2024	114890	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047932	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	204	1/8/2024	176930	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047933	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	05-NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	205	1/8/2024	181071	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047934	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	206	1/8/2024	333650	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047935	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	207	1/8/2024	351300	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047791	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	89	1/8/2024	655723	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047936	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	208	1/8/2024	18000	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047937	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	209	1/8/2024	42756	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047938	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	210	1/8/2024	43988	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047939	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	211	1/8/2024	68952	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047940	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	212	1/8/2024	71800	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047941	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	213	1/8/2024	126887	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047942	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	214	1/8/2024	137890	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047943	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	215	1/8/2024	181034	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047944	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	216	1/8/2024	1054018	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047945	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	217	1/8/2024	56662	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047946	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	218	1/8/2024	348832	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047792	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	90	1/8/2024	180236	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047947	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	219	1/8/2024	401872	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024047799	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	97	1/8/2024	226644	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047798	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	96	1/8/2024	481780	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047800	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	98	1/8/2024	1032844	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047801	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	99	1/8/2024	1290936	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047802	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	100	1/8/2024	386342	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047818	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	116	1/8/2024	1016624	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047948	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	220	1/8/2024	2441419	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047862	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	134	1/8/2024	85036	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047950	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	222	1/8/2024	571425	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047951	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	223	1/8/2024	992430	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047952	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	224	1/8/2024	569672	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027718	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	1/8/2024	67861	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024048062	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	334	6/8/2024	327990	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057336	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	523	22/08/2024	587932	ASSISTANT COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024057337	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	524	22/08/2024	312657	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024048063	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	335	6/8/2024	26207	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057338	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	525	22/08/2024	58624	ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024048076	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	HEALTH AND FAMILY	NT	V	348	9/8/2024	323757	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024048077	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	HEALTH AND FAMILY	NT	V	349	9/8/2024	181989	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024048078	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	HEALTH AND FAMILY	NT	V	350	9/8/2024	566177	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024048079	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	HEALTH AND FAMILY	NT	V	351	9/8/2024	494774	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024048080	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	HEALTH AND FAMILY	NT	V	352	9/8/2024	663672	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024048081	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	HEALTH AND FAMILY	NT	V	353	9/8/2024	713644	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024048082	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	HEALTH AND FAMILY	NT	V	354	9/8/2024	985969	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024048083	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	HEALTH AND FAMILY	NT	V	355	9/8/2024	1384963	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024048084	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	HEALTH AND FAMILY	NT	V	356	9/8/2024	2192148	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024048085	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	HEALTH AND FAMILY	NT	V	357	9/8/2024	1464116	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055133	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND FAMILY	NT	V	375	12/8/2024	2201	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055165	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	HEALTH AND FAMILY	NT	V	407	13/08/2024	3130	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055134	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND FAMILY	NT	V	376	12/8/2024	6616	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055135	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND FAMILY	NT	V	377	12/8/2024	6142	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057341	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	528	22/08/2024	77683	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024057342	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	529	22/08/2024	100196	ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024057343	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	530	22/08/2024	84127	ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057344	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	531	22/08/2024	22924	ASSISTANT COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024057345	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	532	22/08/2024	90057	ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024057346	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	533	22/08/2024	65342	ASSISTANT COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN082024055168	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND FAMILY	NT	V	410	13/08/2024	4960	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055181	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	HEALTH AND FAMILY	NT	V	423	14/08/2024	14650	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055180	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	HEALTH AND FAMILY	NT	V	422	14/08/2024	35880	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055166	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND FAMILY	NT	V	408	13/08/2024	2105	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055167	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND FAMILY	NT	V	409	13/08/2024	3288	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055182	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	HEALTH AND FAMILY	NT	V	424	14/08/2024	42610	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055169	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND FAMILY	NT	V	411	13/08/2024	1431	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057348	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	535	22/08/2024	56772	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024057555	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	22/08/2024	86008	ASSTT. CONTROL	SURGEON, PATIALA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055219	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND FAMILY	NT	V	461	23/08/2024	2825	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057349	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	536	22/08/2024	55504	ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024057351	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	538	22/08/2024	115358	ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057352	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	539	22/08/2024	76610	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024057353	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	540	22/08/2024	63120	ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024057354	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	541	22/08/2024	133302	ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024057355	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	542	22/08/2024	40540	ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024055251	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND FAMILY	NT	V	493	28/08/2024	588	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055239	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND FAMILY	NT	V	481	28/08/2024	4947	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055240	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND FAMILY	NT	V	482	28/08/2024	4184	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055259	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	HEALTH AND FAMILY	NT	V	501	30/08/2024	15383	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055241	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND FAMILY	NT	V	483	28/08/2024	16066	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055242	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND FAMILY	NT	V	484	28/08/2024	14886	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055260	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	HEALTH AND FAMILY	NT	V	502	30/08/2024	61420	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055243	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	485	28/08/2024	1971	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057437	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	624	28/08/2024	23000	ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024055244	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	69-OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND FAMILY	NT	V	486	28/08/2024	9890	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055245	2.407E+14	1/8/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	487	28/08/2024	20181	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055246	2.407E+14	1/8/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	488	28/08/2024	10007	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057440	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	627	28/08/2024	35915	ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024055247	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	489	28/08/2024	37322	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055248	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	490	28/08/2024	245757	13362-CIVIL SURGEON	CIVIL SURGEON PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003927	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	191	9/8/2024	13691	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER (DEVELOPMENT),	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024011140	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	62	1/8/2024	67242	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011141	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	63	1/8/2024	67440	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011142	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	64	1/8/2024	100174	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011143	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	65	1/8/2024	212400	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011144	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	66	1/8/2024	240322	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011145	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	67	1/8/2024	285048	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011296	2.407E+14	1/8/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	218	9/8/2024	15005	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN082024053635	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	350	30/08/2024	25290	EXECUTIVE ENGINEER	DIVISION NO.1 PB.PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011238	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	160	1/8/2024	45220	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011211	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	133	1/8/2024	158200	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011212	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	134	1/8/2024	308010	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011213	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	135	1/8/2024	368426	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011214	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	136	1/8/2024	580066	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011235	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	157	1/8/2024	659640	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011215	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	137	1/8/2024	716780	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011239	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	161	1/8/2024	783428	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011216	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	138	1/8/2024	929090	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011236	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	158	1/8/2024	920540	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011253	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	175	7/8/2024	1100	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011254	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	176	7/8/2024	1540	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011298	2.407E+14	1/8/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	220	9/8/2024	28810	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011248	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	170	7/8/2024	11412	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024037640	2.407E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	9/8/2024	870052	BLOCK DEVELOPMENT AND PANCHAY	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER SANAUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024053596	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	308	19/08/2024	900	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053620	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	332	22/08/2024	25710	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053591	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	303	19/08/2024	28689	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053592	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	304	19/08/2024	6000	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053598	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	310	19/08/2024	25207	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053599	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	311	19/08/2024	25207	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053614	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	326	22/08/2024	26155	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053621	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	333	23/08/2024	1550	EXECUTIVE ENGINEER	DIVISION PB. PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024039346	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	109720	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039348	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	1/8/2024	251952	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039349	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	1/8/2024	285096	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039350	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	1/8/2024	449322	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039344	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	1242042	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039345	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	1/8/2024	1695164	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039347	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	2589736	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024027706	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	1/8/2024	60271	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024039359	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	16	7/8/2024	3784	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039360	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	17	7/8/2024	1203	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024059535	2.407E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	19	12/8/2024	1170	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024059541	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	25	12/8/2024	19600	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024059537	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	RESOURCES	NT	V	21	12/8/2024	12405	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024059539	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	RESOURCES	NT	V	23	12/8/2024	7976	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024059534	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	12/8/2024	37900	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024059544	2.407E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	28	14/08/2024	1630	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024059542	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	26	14/08/2024	10070	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024059543	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	27	14/08/2024	2780	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024059545	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	29	14/08/2024	11400	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024057245	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	432	16/08/2024	51650	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN082024057246	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	433	16/08/2024	15183	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN082024059546	2.407E+14	1/8/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	30	16/08/2024	1491	EXECUTIVE ENGINEER	DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024057248	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	435	16/08/2024	12600	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN082024057250	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	437	16/08/2024	4132	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN082024057251	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	438	16/08/2024	9575	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN082024057252	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	439	16/08/2024	17880	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, PATIALA PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN082024057247	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	434	16/08/2024	88434	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION, PATIALA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN082024011146	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	68	1/8/2024	249324	SUPERINTENDING	DIVISION NO - II,PB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011147	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	69	1/8/2024	686534	SUPERINTENDING	DIVISION NO - II,PB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011148	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	70	1/8/2024	80578	SUPERINTENDING	DIVISION NO - II,PB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011149	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	71	1/8/2024	262992	SUPERINTENDING	DIVISION NO - II,PB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011150	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	72	1/8/2024	416390	SUPERINTENDING	DIVISION NO - II,PB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011151	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	73	1/8/2024	71344	SUPERINTENDING	DIVISION NO - II,PB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011152	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	74	1/8/2024	18000	SUPERINTENDING	DIVISION NO - II,PB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024027719	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	145624	13342-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION SYL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011178	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	100	2/8/2024	16238	SUPERINTENDING	DIVISION NO - II,PB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024062633	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	12/8/2024	2892480	13342-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION SYL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027771	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	123710	13342-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION SYL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024053532	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	247	12/8/2024	16064	SUPERINTENDING	DIVISION NO - II,PB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053590	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PUBLIC WORKS	NT	V	302	19/08/2024	1102	SUPERINTENDING	DIVISION NO - II,PB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053593	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	305	19/08/2024	944	SUPERINTENDING	DIVISION NO - II,PB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053594	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	306	19/08/2024	14516	SUPERINTENDING	DIVISION NO - II,PB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053595	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	307	19/08/2024	7800	SUPERINTENDING	DIVISION NO - II,PB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024047024	2.407E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	1300-PATIALA	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	2/8/2024	11000000	DEPUTY COMMISSI	PATIALA PATIALA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024060699	2.407E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	1300-PATIALA	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	12/8/2024	25000000	DEPUTY COMMISSI	PATIALA PATIALA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024060700	2.407E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	1300-PATIALA	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	12/8/2024	5.7E+08	DEPUTY COMMISSI	PATIALA PATIALA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024047025	2.407E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	1300-PATIALA	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	OF DAMAGED ROADS AND BRIDGES	RESTORATION OF DAMAGED ROADS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	2/8/2024	13940000	DEPUTY COMMISSI	PATIALA PATIALA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024039087	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	1/8/2024	18000	DRO FOR DEPUTY	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039088	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	1/8/2024	293492	DRO FOR DEPUTY	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039099	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	1/8/2024	391740	DRO FOR DEPUTY	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024053933	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	REVENUE, REHABILIT	NT	V	36	30/08/2024	1766400	DRO FOR DEPUTY	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024003854	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	118	9/8/2024	172608	ASSISTANT /LABOUR COMMISSI	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024054782	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	125	13/08/2024	730	ASSISTANT /LABOUR COMMISSI	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024054783	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	126	13/08/2024	49750	ASSISTANT /LABOUR COMMISSI	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024009252	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	40	1/8/2024	58202	ASSISTANT /LABOUR COMMISSI	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024009253	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	41	1/8/2024	94246	ASSISTANT /LABOUR COMMISSI	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024009254	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	42	1/8/2024	155596	ASSISTANT /LABOUR COMMISSI	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024009255	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	43	1/8/2024	215748	ASSISTANT /LABOUR COMMISSI	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024027756	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	101	7/8/2024	30081	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027757	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	102	7/8/2024	30081	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024045330	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT	NT	V	66	9/8/2024	218606	EXECUTIVE OFFICER/B	SAMITI, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045325	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	61	7/8/2024	15906	EXECUTIVE OFFICER/B	SAMITI, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045326	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	62	7/8/2024	71652	EXECUTIVE OFFICER/B	SAMITI, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045327	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	63	7/8/2024	79832	EXECUTIVE OFFICER/B	SAMITI, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045328	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	64	7/8/2024	82572	EXECUTIVE OFFICER/B	SAMITI, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045329	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	65	7/8/2024	113322	EXECUTIVE OFFICER/B	SAMITI, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024027763	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	108	7/8/2024	30081	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024058377	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	68	21/08/2024	476462	EXECUTIVE OFFICER/B	SAMITI, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024033184	2.407E+14	1/8/2024	N	DC08	H	Detailed Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION	NT	V	1188	7/8/2024	150000	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024033239	2.407E+14	1/8/2024	N	DC08	H	Detailed Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES,	EDUCATION	NT	V	1243	9/8/2024	375000	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024033187	2.407E+14	1/8/2024	N	DC08	H	Detailed Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PUNJABI, HINDI, URDU, SANSKRIT AND CELEBRATION OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	05-EDUCATION	NT	V	1191	7/8/2024	1050000	DIRECTOR (ACCOUNTS),	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024033220	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES,	EDUCATION	NT	V	1224	7/8/2024	45418	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024033153	2.407E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1294	9/8/2024	6850	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024033157	2.407E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1298	9/8/2024	1800	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024033154	2.407E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1295	9/8/2024	18433	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA

####	VN082024033155	2.407E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1296	9/8/2024	14358	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024033152	2.407E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1293	9/8/2024	15121	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024033238	2.407E+14	1/8/2024	N	DC08	H	Detailed Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES,	EDUCATION	NT	V	1242	9/8/2024	237500	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024033237	2.407E+14	1/8/2024	N	DC08	H	Detailed Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES,	EDUCATION	NT	V	1241	9/8/2024	405000	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024062625	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	12/8/2024	1377240	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024057843	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1385	13/08/2024	6230	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024033222	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1226	7/8/2024	900	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024033223	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	EDUCATION	NT	V	1227	7/8/2024	21000	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024033192	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION	NT	V	1196	7/8/2024	9520	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024033193	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION	NT	V	1197	7/8/2024	10500	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024033224	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	1228	7/8/2024	13328	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024032519	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	504	1/8/2024	2277566	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024032520	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	505	1/8/2024	3105058	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024032521	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	506	1/8/2024	597098	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024032522	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	507	1/8/2024	771076	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024032523	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	508	1/8/2024	536158	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024032524	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	509	1/8/2024	585228	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024032525	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	510	1/8/2024	1643930	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024032526	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	511	1/8/2024	2101938	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024032527	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	512	1/8/2024	670999	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024032532	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	517	1/8/2024	248100	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024032533	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	518	1/8/2024	18000	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024032534	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	519	1/8/2024	323472	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024032535	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	520	1/8/2024	126200	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024032915	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	970	2/8/2024	11353	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024033194	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1198	7/8/2024	923	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024057784	2.407E+14	1/8/2024	N	DC08	E	Abstract Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES,	EDUCATION	NT	V	1326	12/8/2024	109000	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024057787	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04-PUBLICATION OF BOOKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PUBLICATIONS	EDUCATION	NT	V	1329	12/8/2024	144068	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024057844	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION	NT	V	1386	13/08/2024	8000	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024057845	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION	NT	V	1387	13/08/2024	8000	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024057846	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	1388	13/08/2024	8400	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024057876	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1418	14/08/2024	23021	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024057877	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1419	14/08/2024	17287	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024057882	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1424	14/08/2024	3660	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024057847	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1389	13/08/2024	621	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024057883	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1425	14/08/2024	18221	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024057884	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1426	14/08/2024	5560	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024057885	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1427	14/08/2024	8726	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024057886	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1428	14/08/2024	14811	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024057848	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1390	13/08/2024	189818	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024057849	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1391	13/08/2024	8310	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024057850	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	EDUCATION	NT	V	1392	13/08/2024	30000	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024057851	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	EDUCATION	NT	V	1393	13/08/2024	45000	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024057852	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1394	13/08/2024	6016	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024057888	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1430	14/08/2024	8316	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024057853	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1395	13/08/2024	2984	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024057854	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1396	13/08/2024	1600	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024057855	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1397	13/08/2024	7000	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024057889	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1431	14/08/2024	2132	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024057856	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1398	13/08/2024	3248	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024057857	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1399	13/08/2024	119102	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024057858	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1400	13/08/2024	119102	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024057892	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1434	14/08/2024	278650	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024057893	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1435	14/08/2024	3459	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024057894	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1436	14/08/2024	4145	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA

####	VN082024058022	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	EDUCATION	NT	V	1555	22/08/2024	15000	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024058023	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1556	22/08/2024	138241	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024058024	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION	NT	V	1557	22/08/2024	12500	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024058025	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1558	22/08/2024	4410	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024058026	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	EDUCATION	NT	V	1559	22/08/2024	45000	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024058027	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	EDUCATION	NT	V	1560	22/08/2024	15000	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024058028	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1561	22/08/2024	9662	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024058029	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1562	22/08/2024	13741	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024058030	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1563	22/08/2024	31370	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024058046	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1583	23/08/2024	8005	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024058031	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION	NT	V	1564	22/08/2024	1500	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024058032	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION	NT	V	1565	22/08/2024	1500	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024058047	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1584	23/08/2024	15620	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024058048	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1585	23/08/2024	8520	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024058033	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION	NT	V	1566	22/08/2024	8000	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024058034	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION	NT	V	1567	22/08/2024	8000	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024058035	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION	NT	V	1568	22/08/2024	8000	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024058036	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION	NT	V	1569	22/08/2024	8000	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024058037	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION	NT	V	1570	22/08/2024	8000	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024058038	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION	NT	V	1571	22/08/2024	8000	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024058039	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION	NT	V	1572	22/08/2024	8000	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024058040	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION	NT	V	1573	22/08/2024	8000	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024057928	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION	NT	V	1574	22/08/2024	8000	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024057929	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION	NT	V	1575	22/08/2024	8000	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024057930	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	05-LANGUAGE DEVELOPMENT	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF LANGUAGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1576	22/08/2024	20443	DIRECTOR (ACCOUNT	PUNJAB, PATIALA PATIALA	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024030321	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	1	1/8/2024	18000	DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030332	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	12	1/8/2024	44156	DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030322	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	2	1/8/2024	75796	DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030323	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	3	1/8/2024	115390	DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030324	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	4	1/8/2024	174444	DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030325	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	5	1/8/2024	269084	DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030326	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	6	1/8/2024	416486	DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030333	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	13	1/8/2024	502626	DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024027695	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	1/8/2024	21349	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024030327	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	2/8/2024	5406000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030328	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	2/8/2024	4284000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030329	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	2/8/2024	4641000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030330	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	2/8/2024	4590000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030331	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	2/8/2024	4335000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030334	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	5/8/2024	3060000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN082024030335	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	5/8/2024	2805000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030336	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	5/8/2024	2346000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030337	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	5/8/2024	1683000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030338	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	5/8/2024	1224000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030339	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	5/8/2024	2244000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030340	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	5/8/2024	2958000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024003851	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	115	9/8/2024	27263	DISTRICT WELFARE OFFICER	WELFARE OFFICER, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024030341	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND	NT	V	21	7/8/2024	1200	DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075761	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND	NT	V	39	19/08/2024	12570	DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075744	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND	NT	V	22	14/08/2024	300	DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075745	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	WELFARE OF SC, ST, OBC AND	NT	V	23	16/08/2024	878731	DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075746	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	24	16/08/2024	4794000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075747	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	25	16/08/2024	4386000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075748	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	26	16/08/2024	4335000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075749	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	27	16/08/2024	3876000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075750	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	28	16/08/2024	2958000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075751	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	29	16/08/2024	2397000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075752	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	30	16/08/2024	2601000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075753	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	31	16/08/2024	2703000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075754	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	32	16/08/2024	1581000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075755	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	33	16/08/2024	3060000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075756	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	34	16/08/2024	2601000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075757	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	35	16/08/2024	2907000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075758	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	36	16/08/2024	3060000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN082024075759	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	37	16/08/2024	2754000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075760	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	38	19/08/2024	1020000	13437-DISTRICT WELFARE OFFICER	PATIALA PATIALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024027741	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	2/8/2024	636401	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024003937	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	201	9/8/2024	23790	DISTRICT PUBLIC RELATION	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024003938	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	202	9/8/2024	40255	DISTRICT PUBLIC RELATION	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000643	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND	NT	V	8	7/8/2024	14000	DISTRICT PUBLIC	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000644	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND	NT	V	9	7/8/2024	7264	DISTRICT PUBLIC	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000636	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	1/8/2024	103706	DISTRICT PUBLIC	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000637	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	1/8/2024	147960	DISTRICT PUBLIC	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000638	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	1/8/2024	206140	DISTRICT PUBLIC	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000639	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	4	1/8/2024	141522	DISTRICT PUBLIC	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000640	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	5	1/8/2024	39800	DISTRICT PUBLIC	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000641	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	6	1/8/2024	136254	DISTRICT PUBLIC	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000642	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	7	1/8/2024	31770	DISTRICT PUBLIC	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024053071	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	INFORMATION AND	NT	V	10	12/8/2024	37382	DISTRICT PUBLIC	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024057165	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	352	14/08/2024	6229	DISTRICT PUBLIC RELATION	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024057166	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	353	14/08/2024	19452	DISTRICT PUBLIC RELATION	PATIALA PATIALA	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024053072	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	INFORMATION AND	NT	V	11	14/08/2024	12718	DISTRICT PUBLIC	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024053073	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	12	14/08/2024	1382	DISTRICT PUBLIC	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024053074	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND	NT	V	13	14/08/2024	12334	DISTRICT PUBLIC	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024053075	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND	NT	V	14	23/08/2024	5570	DISTRICT PUBLIC	PATIALA PATIALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024054569	2.407E+14	1/8/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	123	28/08/2024	25503	DISTRICT AND	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054570	2.407E+14	1/8/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	124	28/08/2024	8990	DISTRICT AND	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054571	2.407E+14	1/8/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	125	28/08/2024	6074	DISTRICT AND	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054572	2.407E+14	1/8/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	126	28/08/2024	6060	DISTRICT AND	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024057416	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	603	28/08/2024	6958	DISTRICT AND SESSION	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024057417	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	604	28/08/2024	22876	DISTRICT AND SESSION	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012765	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	46	1/8/2024	354950	DISTRICT AND	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012766	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	47	1/8/2024	1348951	DISTRICT AND	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012767	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	48	1/8/2024	967658	DISTRICT AND	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012768	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	49	1/8/2024	121410	DISTRICT AND	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012769	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	50	1/8/2024	479634	DISTRICT AND	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012770	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	51	1/8/2024	29820	DISTRICT AND	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012771	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	52	1/8/2024	79198	DISTRICT AND	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012761	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	42	1/8/2024	99500	DISTRICT AND	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012762	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	43	1/8/2024	103470	DISTRICT AND	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012763	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	44	1/8/2024	103850	DISTRICT AND	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012764	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	45	1/8/2024	116562	DISTRICT AND	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012745	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	1/8/2024	151956	DISTRICT AND	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012772	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	53	1/8/2024	530676	DISTRICT AND	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012773	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	54	1/8/2024	745058	DISTRICT AND	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012774	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	55	1/8/2024	62206	DISTRICT AND	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012775	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	56	1/8/2024	583714	DISTRICT AND	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012776	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	57	1/8/2024	1857582	DISTRICT AND	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012777	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	58	1/8/2024	2059274	DISTRICT AND	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012778	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	59	1/8/2024	992208	DISTRICT AND	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054538	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	92	12/8/2024	25580	DISTRICT AND	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012752	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	2/8/2024	2156	DISTRICT AND	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012779	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	60	1/8/2024	60210	DISTRICT AND	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024012796	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	77	9/8/2024	49652	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012797	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	78	9/8/2024	73680	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024054532	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	86	12/8/2024	21948	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012798	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	79	9/8/2024	69264	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024054533	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	87	12/8/2024	13000	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024054539	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	93	12/8/2024	18040	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012799	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	80	9/8/2024	55723	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024054534	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	88	12/8/2024	66743	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012795	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	76	9/8/2024	315246	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024054535	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	89	12/8/2024	34456	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024054536	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	90	12/8/2024	8596	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012801	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	82	9/8/2024	209928	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012802	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	83	9/8/2024	70334	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024054537	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	91	12/8/2024	147606	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024054554	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	108	16/08/2024	9877	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024054573	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	127	28/08/2024	33099	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024054574	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	128	28/08/2024	35835	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024054575	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	129	28/08/2024	45908	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024054576	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	130	28/08/2024	44482	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024054577	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	131	28/08/2024	43194	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024057421	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	608	28/08/2024	9500	DISTRICT AND SESSION	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024057422	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	609	28/08/2024	32752	DISTRICT AND SESSION	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024057423	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	610	28/08/2024	15801	DISTRICT AND SESSION	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024057424	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	611	28/08/2024	59457	DISTRICT AND SESSION	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024057425	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	612	28/08/2024	30388	DISTRICT AND SESSION	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024057426	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	613	28/08/2024	36585	DISTRICT AND SESSION	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024057427	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	614	28/08/2024	16486	DISTRICT AND SESSION	PATIALA PATIALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024054582	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	136	30/08/2024	319236	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024054585	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	139	30/08/2024	10118	DISTRICT AND SESSION	PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012782	2.407E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	63	5/8/2024	14770	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012753	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	34	2/8/2024	17046	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012720	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	1/8/2024	18000	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012721	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	1/8/2024	79600	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012722	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	1/8/2024	87440	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012723	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	1/8/2024	95508	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012724	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	1/8/2024	116410	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012725	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	1/8/2024	203030	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012726	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	1/8/2024	312032	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012727	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	1/8/2024	578448	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012728	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	1/8/2024	649378	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012729	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	1/8/2024	665534	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012730	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	1/8/2024	804712	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012731	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	1/8/2024	892937	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012732	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	1/8/2024	1965714	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012733	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	1/8/2024	2247657	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012734	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	1/8/2024	90000	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012735	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	1/8/2024	271594	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012736	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	1/8/2024	796888	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012737	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	1/8/2024	925510	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012738	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	1/8/2024	1516738	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012739	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	1/8/2024	2428963	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH

####	VN082024012740	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	1/8/2024	3262900	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012741	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	1/8/2024	3537382	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012742	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	1/8/2024	15405	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012743	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	1/8/2024	2012104	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012744	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	1/8/2024	5602248	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024062626	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	128	12/8/2024	946680	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012751	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	32	1/8/2024	228336	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012780	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	61	5/8/2024	67671	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012787	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	68	7/8/2024	24000	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012786	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	67	7/8/2024	30000	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012788	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	69	7/8/2024	48000	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012793	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	74	7/8/2024	25920	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012794	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	75	7/8/2024	115960	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054547	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	101	16/08/2024	22034	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054548	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	102	16/08/2024	28520	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012785	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	66	7/8/2024	140945	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012783	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	64	6/8/2024	121888	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054551	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	105	16/08/2024	27692	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012784	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	65	7/8/2024	108698	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012789	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	70	7/8/2024	9204	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012790	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	71	7/8/2024	9558	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012791	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	72	7/8/2024	1800	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012792	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	73	7/8/2024	9204	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054552	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	106	16/08/2024	28060	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054545	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	99	14/08/2024	24589	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054540	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	94	13/08/2024	4461	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054541	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	95	13/08/2024	30000	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054546	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	100	14/08/2024	418909	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024062830	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	332	28/08/2024	760380	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054556	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	110	19/08/2024	228850	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054557	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	111	19/08/2024	72726	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054555	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	109	16/08/2024	22678	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054558	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	112	19/08/2024	5160	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054559	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	113	19/08/2024	4554	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054560	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	114	19/08/2024	12413	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054561	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	115	19/08/2024	15065	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054579	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	133	30/08/2024	134644	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054578	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	132	30/08/2024	282497	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054580	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	134	30/08/2024	160420	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054581	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	135	30/08/2024	179340	CIVIL JUDGE	SENIOR DIVISION, PATIALA PATIALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024052091	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	22	1/8/2024	207616	COMMANDING	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024052092	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	23	1/8/2024	254238	COMMANDING	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024052093	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	24	1/8/2024	488686	COMMANDING	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024052094	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	25	1/8/2024	63544	COMMANDING	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069686	2.407E+14	1/8/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	56	12/8/2024	29424	COMMANDING	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069687	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	57	12/8/2024	12553	COMMANDING	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069680	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	50	12/8/2024	0	COMMANDING	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069683	2.407E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	EDUCATION	NT	V	53	12/8/2024	86250	COMMANDING	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069682	2.407E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	V	52	12/8/2024	11970	COMMANDING	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069681	2.407E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION	NT	V	51	12/8/2024	25000	COMMANDING	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069700	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	70	13/08/2024	13540	COMMANDING	5 PUNJAB BN NCC PATIALA PATIALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024045310	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	46	1/8/2024	49224	DEVELOPMENT	PROGRAMME, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045311	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	47	1/8/2024	60050	DEVELOPMENT	PROGRAMME, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045312	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	48	1/8/2024	115114	DEVELOPMENT	PROGRAMME, PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024009264	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	52	1/8/2024	29820	13466-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN082024009265	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	53	1/8/2024	178638	13466-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009266	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	54	1/8/2024	316536	13466-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009267	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	55	1/8/2024	323804	13466-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009274	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	62	1/8/2024	1047462	13466-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009275	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	63	1/8/2024	3160128	13466-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009284	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	72	1/8/2024	507819	13466-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009312	2.407E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	100	9/8/2024	75504	13466-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054773	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	116	12/8/2024	21631	13466-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009313	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	101	9/8/2024	209264	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009314	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	102	9/8/2024	98476	13466-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054797	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	140	22/08/2024	19180	13466-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054804	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	147	23/08/2024	44773	13466-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054805	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	148	23/08/2024	16188	13466-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054806	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	149	23/08/2024	73483	13466-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054807	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	150	23/08/2024	61396	13466-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054808	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	151	23/08/2024	119614	13466-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054762	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	152	23/08/2024	30385	13466-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009278	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	66	1/8/2024	19900	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009279	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	67	1/8/2024	57416	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009280	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	68	1/8/2024	98480	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009281	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	69	1/8/2024	127962	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009282	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	70	1/8/2024	300942	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009285	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	73	5/8/2024	69097	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009286	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	74	5/8/2024	32515	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009287	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	75	5/8/2024	28297	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009288	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	76	5/8/2024	13316	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054784	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	127	14/08/2024	1768	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054785	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	128	14/08/2024	25211	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054798	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	141	22/08/2024	56990	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054763	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	153	23/08/2024	1876	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024011101	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	23	1/8/2024	96402	XEN,PROVINCIAL	DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011102	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	24	1/8/2024	151024	XEN,PROVINCIAL	DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011103	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	25	1/8/2024	878474	XEN,PROVINCIAL	DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011104	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	26	1/8/2024	291826	XEN,PROVINCIAL	DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011105	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	27	1/8/2024	410554	XEN,PROVINCIAL	DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011106	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	28	1/8/2024	481508	XEN,PROVINCIAL	DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011107	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	29	1/8/2024	301674	XEN,PROVINCIAL	DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011108	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	30	1/8/2024	496178	XEN,PROVINCIAL	DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011109	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	31	1/8/2024	820430	XEN,PROVINCIAL	DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011110	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	32	1/8/2024	961042	XEN,PROVINCIAL	DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011111	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	33	1/8/2024	1289110	XEN,PROVINCIAL	DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053536	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	251	12/8/2024	18675	XEN,PROVINCIAL	DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053537	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	252	12/8/2024	22026	XEN,PROVINCIAL	DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011179	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	101	2/8/2024	109720	XEN,PROVINCIAL	DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057092	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	279	12/8/2024	17445	XEN,PROVINCIAL DIVISION -	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN082024057565	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	2	12/8/2024	3000649	XEN,PROVINCIAL	DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053528	2.407E+14	1/8/2024	N	DC01	D	Misc. Vouchers	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	243	12/8/2024	639073	XEN,PROVINCIAL DIVISION -	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024062680	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	16/08/2024	293664	13305-EXECUTIVE ENGINNER	DIVISION NO-1, PWD B&R BRANCH PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057068	2.407E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	16/08/2024	1001706	XEN,PROVINCIAL DIVISION - II PB	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057441	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	628	28/08/2024	26395	XEN,PROVINCIAL DIVISION -	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053636	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	351	30/08/2024	2850	XEN,PROVINCIAL	DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057069	2.407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	28/08/2024	2419230	XEN,PROVINCIAL DIVISION -	PROVINCIAL DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053632	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	347	28/08/2024	3798	XEN,PROVINCIAL	DIVISION - II, PATIALA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024048075	2.407E+14	1/8/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	347	9/8/2024	115811	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024003855	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	119	9/8/2024	114567	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024003856	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	120	9/8/2024	54480	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024027709	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	1/8/2024	494625	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024047977	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	249	1/8/2024	838713	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024027676	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	1/8/2024	1122055	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024003869	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	133	9/8/2024	67202	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024003868	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	132	9/8/2024	99987	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024047978	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	250	1/8/2024	72820	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047992	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	264	1/8/2024	270726	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047993	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	265	1/8/2024	535880	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047994	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	266	1/8/2024	548709	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047995	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	267	1/8/2024	804582	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047979	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	251	1/8/2024	3530007	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047980	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	252	1/8/2024	6865893	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047982	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	254	1/8/2024	3865703	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047983	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	255	1/8/2024	5141704	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047996	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	268	1/8/2024	17750551	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047984	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	256	1/8/2024	33515335	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047985	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	257	1/8/2024	700800	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047986	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	258	1/8/2024	72000	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024016915	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	1/8/2024	38290	DEPUTY CONTROL	COLLEGE,PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024016916	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	1/8/2024	169504	DEPUTY CONTROL	COLLEGE,PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024016906	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	214308	DEPUTY CONTROL	COLLEGE,PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047863	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	135	1/8/2024	374804	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047864	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	136	1/8/2024	2390922	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047865	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	137	1/8/2024	4425526	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047867	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	139	1/8/2024	3553115	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047868	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	140	1/8/2024	3524380	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047987	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	259	1/8/2024	885419	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047988	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	260	1/8/2024	5711268	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047869	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	141	1/8/2024	74869	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047981	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	253	1/8/2024	681792	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047989	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	261	1/8/2024	702604	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047990	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	262	1/8/2024	3654450	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047991	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	263	1/8/2024	5927797	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024048061	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	333	6/8/2024	29200	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024062642	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	144	13/08/2024	294740	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062644	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	146	13/08/2024	3277500	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024048074	2.407E+14	1/8/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	346	9/8/2024	71288	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024048066	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	MEDICAL EDUCATIO	NT	V	338	7/8/2024	7334178	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024048069	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	341	7/8/2024	49640	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH

####	VN082024048070	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	342	7/8/2024	343654	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024048072	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	MEDICAL EDUCATIO	NT	V	344	7/8/2024	1111606	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024055148	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	390	12/8/2024	36305	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024055149	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	MEDICAL EDUCATIO	NT	V	391	12/8/2024	7827283	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024048086	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	MEDICAL EDUCATIO	NT	V	358	9/8/2024	6388992	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024048087	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	359	9/8/2024	7769613	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024048088	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	MEDICAL EDUCATIO	NT	V	360	9/8/2024	7204608	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024048089	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	361	9/8/2024	228935	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024062637	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	139	12/8/2024	164875	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062638	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	140	12/8/2024	164875	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062639	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	141	12/8/2024	164875	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024057106	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	293	12/8/2024	82710	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024057105	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	292	12/8/2024	180416	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024055150	2.407E+14	1/8/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	392	12/8/2024	51475	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024055152	2.407E+14	1/8/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	394	12/8/2024	329153	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024048073	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	345	9/8/2024	663911	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024048090	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	MEDICAL EDUCATIO	NT	V	362	9/8/2024	203904	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024048091	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	MEDICAL EDUCATIO	NT	V	363	9/8/2024	475776	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024055157	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	MEDICAL EDUCATIO	NT	V	399	13/08/2024	533217	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024055159	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	401	13/08/2024	45264	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024055160	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	MEDICAL EDUCATIO	NT	V	402	13/08/2024	35944	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024055161	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	MEDICAL EDUCATIO	NT	V	403	13/08/2024	4900	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024055202	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	444	21/08/2024	337212	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024055203	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	445	21/08/2024	20928	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024055204	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	446	21/08/2024	113394	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024055205	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	MEDICAL EDUCATIO	NT	V	447	21/08/2024	1049	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024055211	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	MEDICAL EDUCATIO	NT	V	453	21/08/2024	80	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024055212	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	MEDICAL EDUCATIO	NT	V	454	21/08/2024	202837	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024057309	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	496	21/08/2024	86533	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024057302	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	489	21/08/2024	103487	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024055207	2.407E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	MEDICAL EDUCATIO	NT	V	449	21/08/2024	16414	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024057311	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	498	21/08/2024	143719	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024055208	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	450	21/08/2024	8605	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024055201	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	443	21/08/2024	22584	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024055249	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	491	28/08/2024	942	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024055250	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	492	28/08/2024	182547	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024055252	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	MEDICAL EDUCATIO	NT	V	494	28/08/2024	813249	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024055253	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	MEDICAL EDUCATIO	NT	V	495	28/08/2024	135000	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024055254	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	MEDICAL EDUCATIO	NT	V	496	28/08/2024	45000	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024055255	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	MEDICAL EDUCATIO	NT	V	497	28/08/2024	45000	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024055256	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	MEDICAL EDUCATIO	NT	V	498	28/08/2024	65775	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024057448	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	635	28/08/2024	64321	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024057447	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	634	28/08/2024	129317	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024055262	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	504	30/08/2024	735806	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024055263	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	505	30/08/2024	26864	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024055264	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	MEDICAL EDUCATIO	NT	V	506	30/08/2024	3560	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024055265	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	MEDICAL EDUCATIO	NT	V	507	30/08/2024	8018582	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024062852	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	354	30/08/2024	1030906	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055266	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	105-ALLOPATHY	MEDICAL COLLEGE, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	MEDICAL EDUCATIO	NT	V	508	30/08/2024	3218200	13352-PRINCIPAL	MEDICAL COLLEGE, PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047997	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	269	1/8/2024	4270929	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047998	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	270	1/8/2024	5331074	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH

####	VN082024047999	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	271	1/8/2024	5632504	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024048000	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	272	1/8/2024	6635048	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024048001	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	273	1/8/2024	290132	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047866	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	138	1/8/2024	1038542	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024048002	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO N AND	NT	V	274	1/8/2024	602500	MEDICAL SUPERINT ENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024048003	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO N AND	NT	V	275	1/8/2024	752018	MEDICAL SUPERINT ENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024047888	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	160	1/8/2024	145682	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047886	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	158	1/8/2024	183515	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047887	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	159	1/8/2024	602230	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047870	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	142	1/8/2024	758628	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047974	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	246	1/8/2024	45697	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047975	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	247	1/8/2024	109513	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047889	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	161	1/8/2024	227820	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047897	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	169	1/8/2024	466242	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047898	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	170	1/8/2024	1699990	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047899	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	171	1/8/2024	3783059	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047928	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	200	1/8/2024	964324	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047976	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	248	1/8/2024	3546110	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047900	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	172	1/8/2024	18000	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024047901	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	173	1/8/2024	2632273	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024048096	2.407E+14	1/8/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	368	9/8/2024	48469	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024004003	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	267	9/8/2024	53223	MEDICAL SUPERINT ENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024004001	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	265	9/8/2024	92943	MEDICAL SUPERINT ENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024003999	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	263	9/8/2024	86400	MEDICAL SUPERINT ENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024048095	2.407E+14	1/8/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	367	9/8/2024	96003	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024003997	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	261	9/8/2024	51989	MEDICAL SUPERINT ENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024003996	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	260	9/8/2024	45184	MEDICAL SUPERINT ENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024003995	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	259	9/8/2024	47548	MEDICAL SUPERINT ENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024003994	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	258	9/8/2024	49378	MEDICAL SUPERINT ENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024048099	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	MEDICAL EDUCATIO	NT	V	371	9/8/2024	873463	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024048098	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	MEDICAL EDUCATIO	NT	V	370	9/8/2024	249785	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024048100	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	MEDICAL EDUCATIO	NT	V	372	9/8/2024	11537	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024048101	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	373	9/8/2024	138684	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024062706	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	208	21/08/2024	1279260	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055170	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	412	14/08/2024	33362	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024057272	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	459	19/08/2024	48651	MEDICAL SUPERINT ENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024057271	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	458	19/08/2024	50727	MEDICAL SUPERINT ENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024055189	2.407E+14	1/8/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	431	19/08/2024	64491	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024057270	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	457	19/08/2024	82023	MEDICAL SUPERINT ENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024057268	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	455	19/08/2024	46213	MEDICAL SUPERINT ENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024057267	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	454	19/08/2024	48452	MEDICAL SUPERINT ENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024055188	2.407E+14	1/8/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	430	19/08/2024	46203	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024057273	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	460	19/08/2024	50024	MEDICAL SUPERINT ENDENT	RAJINDRA HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024055190	2.407E+14	1/8/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	MEDICAL EDUCATIO	NT	V	432	19/08/2024	35895	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024055191	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	433	19/08/2024	55483	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024055192	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	MEDICAL EDUCATIO	NT	V	434	19/08/2024	9820	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024062832	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	334	28/08/2024	676200	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH

####	VN082024055237	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	479	28/08/2024	30000	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024055236	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	478	28/08/2024	30000	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024062837	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	339	28/08/2024	655500	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055238	2.407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	480	28/08/2024	29394	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024062849	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	351	30/08/2024	1151060	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062850	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	352	30/08/2024	1221300	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055261	2.407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	RAJINDRA HOSPITAL, PATIALA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	MEDICAL EDUCATIO	NT	V	503	30/08/2024	6712440	MEDICAL SUPERINT	HOSPITAL, PATIALA PATIALA	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024007539	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/8/2024	45570	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007540	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/8/2024	85582	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007541	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/8/2024	88264	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007542	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/8/2024	142860	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007543	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/8/2024	158765	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007544	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/8/2024	174438	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007545	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/8/2024	203302	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007546	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/8/2024	771828	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007547	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/8/2024	1237622	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007548	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/8/2024	2461682	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007549	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/8/2024	17592582	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007550	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/8/2024	1155138	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007551	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/8/2024	12667277	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027733	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	44118	SUPRINTENDENT OF POLICE	COMMANDANT 1ST I.R.B. PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027734	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	59581	SUPRINTENDENT OF POLICE	COMMANDANT 1ST I.R.B. PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024007603	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	157	1/8/2024	46120	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007605	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	159	2/8/2024	83728	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007606	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	160	2/8/2024	223076	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054259	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	273	16/08/2024	1539	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054260	2.407E+14	1/8/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	274	16/08/2024	75963	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024057226	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	413	16/08/2024	17000	DEPUTY SUPERINTENDENT	COMMANDENT IST COMMANDO BTN, BAHADURGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054261	2.407E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	275	16/08/2024	5338	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054123	2.407E+14	1/8/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	305	21/08/2024	126948	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054124	2.407E+14	1/8/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	306	21/08/2024	141400	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054262	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	276	16/08/2024	7592	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054263	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	277	16/08/2024	2800	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054264	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	278	16/08/2024	2800	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054265	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	279	16/08/2024	16433	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054266	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	280	16/08/2024	48122	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054267	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	281	16/08/2024	23070	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054268	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	282	16/08/2024	50020	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054269	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	283	16/08/2024	86674	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054270	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	284	16/08/2024	3982	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054271	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	285	16/08/2024	13141	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054272	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	286	16/08/2024	62600	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054114	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	296	16/08/2024	5600	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054139	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	321	23/08/2024	54924	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054140	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	322	23/08/2024	25392	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054185	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	367	30/08/2024	12380	DEPUTY SUPERINT	COMMANDENT IST COMMANDO BTN,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054194	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	203	12/8/2024	3474	SUPERINTENDENT	COMMANDENT IST INDIA RESERVE	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007681	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	1/8/2024	92902	SUPERINTENDENT	COMMANDENT IST INDIA RESERVE	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007682	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	1/8/2024	29200	SUPERINTENDENT	COMMANDENT IST INDIA RESERVE	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007683	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	1/8/2024	115714	SUPERINTENDENT	COMMANDENT IST INDIA RESERVE	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007684	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	1/8/2024	175578	SUPERINTENDENT	COMMANDENT IST INDIA RESERVE	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007685	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	1/8/2024	1238130	SUPERINTENDENT	COMMANDENT IST INDIA RESERVE	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007686	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	1/8/2024	607994	SUPERINTENDENT	COMMANDENT IST INDIA RESERVE	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024007687	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	1/8/2024	174758	SUPERINTENDENT	COMMANDENT IST INDIA RESERVE	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007688	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	1/8/2024	439435	SUPERINTENDENT	COMMANDENT IST INDIA RESERVE	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007689	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	1/8/2024	474470	SUPERINTENDENT	COMMANDENT IST INDIA RESERVE	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007690	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	1/8/2024	6156662	SUPERINTENDENT	COMMANDENT IST INDIA RESERVE	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007567	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	1/8/2024	1397606	SUPERINTENDENT	COMMANDENT IST INDIA RESERVE	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007568	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	1/8/2024	19400814	SUPERINTENDENT	COMMANDENT IST INDIA RESERVE	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007569	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	1/8/2024	631766	SUPERINTENDENT	COMMANDENT IST INDIA RESERVE	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007570	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	1/8/2024	21036398	SUPERINTENDENT	COMMANDENT IST INDIA RESERVE	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027679	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	1/8/2024	34741	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024007602	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	156	1/8/2024	146432	SUPERINTENDENT	COMMANDENT IST INDIA RESERVE	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007527	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	191	9/8/2024	61084	SUPERINTENDENT	COMMANDENT IST INDIA RESERVE	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054218	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	227	12/8/2024	59650	SUPERINTENDENT	COMMANDENT IST INDIA RESERVE	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054201	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	210	12/8/2024	1613	SUPERINTENDENT	COMMANDENT IST INDIA RESERVE	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054249	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	263	14/08/2024	30942	SUPERINTENDENT	COMMANDENT IST INDIA RESERVE	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054141	2.407E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	323	23/08/2024	3400	SUPERINTENDENT	COMMANDENT IST INDIA RESERVE	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054144	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	326	23/08/2024	28360	SUPERINTENDENT	COMMANDENT IST INDIA RESERVE	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054145	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	327	23/08/2024	25472	SUPERINTENDENT	COMMANDENT IST INDIA RESERVE	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024058933	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	3	21/08/2024	12000	SUPERINTENDENT	COMMANDENT IST INDIA RESERVE	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054138	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	320	22/08/2024	13150	SUPERINTENDENT	COMMANDENT IST INDIA RESERVE	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054155	2.407E+14	1/8/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	337	28/08/2024	8829	SUPERINTENDENT	COMMANDENT IST INDIA RESERVE	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054156	2.407E+14	1/8/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	338	28/08/2024	15712	SUPERINTENDENT	COMMANDENT IST INDIA RESERVE	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054157	2.407E+14	1/8/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	339	28/08/2024	27675	SUPERINTENDENT	COMMANDENT IST INDIA RESERVE	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054158	2.407E+14	1/8/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	340	28/08/2024	25870	SUPERINTENDENT	COMMANDENT IST INDIA RESERVE	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054159	2.407E+14	1/8/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	341	28/08/2024	32827	SUPERINTENDENT	COMMANDENT IST INDIA RESERVE	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024041976	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	26	1/8/2024	21700	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045663	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	1/8/2024	70800	PRINCIPAL (EXCISE	SCHOOL, PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041977	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	27	1/8/2024	179020	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041978	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	28	1/8/2024	229466	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041979	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	29	1/8/2024	242952	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041980	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	30	1/8/2024	258406	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045664	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	1/8/2024	55076	PRINCIPAL (EXCISE	SCHOOL, PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041993	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	43	2/8/2024	471	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041994	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	AND TAXATION	NT	V	44	2/8/2024	11850	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024003905	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	169	9/8/2024	3460	PRINCIPAL (EXCISE AND	TRAINING SCHOOL, PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024054022	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	101	12/8/2024	14400	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054040	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	119	16/08/2024	808	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054041	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	120	16/08/2024	590	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054004	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	AND TAXATION	NT	V	83	12/8/2024	24794	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054005	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	AND TAXATION	NT	V	84	12/8/2024	18944	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054006	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	AND TAXATION	NT	V	85	12/8/2024	12055	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054007	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	86	12/8/2024	32008	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054008	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	87	12/8/2024	27920	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054009	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	88	12/8/2024	30560	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054010	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	89	12/8/2024	35649	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054024	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	103	13/08/2024	47950	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054011	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	90	12/8/2024	32704	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041971	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	21	1/8/2024	294122	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041972	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	22	1/8/2024	162744	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041973	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	23	1/8/2024	416726	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041974	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	24	1/8/2024	629550	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045660	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/8/2024	236592	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045661	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/8/2024	176162	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024003988	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	252	9/8/2024	23800	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER (DEVELOPMENT),	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN082024003993	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	257	9/8/2024	83888	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER (DEVELOPMENT),	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024057239	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	426	16/08/2024	106920	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024057378	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	565	23/08/2024	50100	ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024033982	2.407E+14	1/8/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ELECTIONS	NT	V	28	9/8/2024	24036	ADDITIONAL DEPUTY	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033972	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	18	1/8/2024	91744	ADDITIONAL DEPUTY	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033973	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	19	1/8/2024	141290	ADDITIONAL DEPUTY	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033974	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	20	1/8/2024	186704	ADDITIONAL DEPUTY	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069728	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ELECTIONS	NT	V	42	13/08/2024	210	ADDITIONAL DEPUTY	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069729	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ELECTIONS	NT	V	43	13/08/2024	840	ADDITIONAL DEPUTY	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033978	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	24	7/8/2024	3650	ADDITIONAL DEPUTY	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033979	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	25	7/8/2024	11642	ADDITIONAL DEPUTY	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033965	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	11	2/8/2024	4996	ADDITIONAL DEPUTY	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069727	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ELECTIONS	NT	V	41	12/8/2024	5940	ADDITIONAL DEPUTY	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033977	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	23	7/8/2024	38383	ADDITIONAL DEPUTY	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069719	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	33	12/8/2024	14534	ADDITIONAL DEPUTY	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069752	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ELECTIONS	NT	V	66	16/08/2024	1049	ADDITIONAL DEPUTY	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069754	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	68	16/08/2024	1136	ADDITIONAL DEPUTY	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069767	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	81	21/08/2024	19057	ADDITIONAL DEPUTY	PATIALA PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024008375	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	1/8/2024	49224	CHIEF LIBRARIAN	LIBRARY, PATIALA PATIALA	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024008376	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	1/8/2024	160186	CHIEF LIBRARIAN	LIBRARY, PATIALA PATIALA	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024008377	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	1/8/2024	167378	CHIEF LIBRARIAN	LIBRARY, PATIALA PATIALA	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024007555	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	17	1/8/2024	38532	D.I.G.	PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024007556	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	18	1/8/2024	78152	D.I.G.	PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024007557	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	19	1/8/2024	282492	D.I.G.	PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024007610	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	20	1/8/2024	330094	D.I.G.	PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024007611	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	21	1/8/2024	608822	D.I.G.	PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024007615	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	22	1/8/2024	106302	D.I.G.	PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024007574	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	128	1/8/2024	349900	D.I.G.	PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024007519	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	183	7/8/2024	72405	D.I.G.	PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024007520	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	184	7/8/2024	14024	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054230	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	244	4	32180	D.I.G.	PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024054247	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	PATIALA	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TELEPHONE	AFFAIRS	NT	V	261	4	1615	D.I.G.	PATIALA	GENERAL OF POLICE	PUNJAB
####	VN082024054126	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	308	21/08/2024	24438	13063-D.I.G.	PATIALA RANGE PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024039404	2.407E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	9/8/2024	17640	SR.DISTRICT SAVINGS	SMALL SAVINGS , PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024054072	2.407E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	2	12/8/2024	700	SR.DISTRICT SAVINGS	SMALL SAVINGS , PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024054073	2.407E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	3	13/08/2024	6442	SR.DISTRICT SAVINGS	SMALL SAVINGS , PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024054074	2.407E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	4	28/08/2024	700	SR.DISTRICT SAVINGS	SMALL SAVINGS , PATIALA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033970	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	16	2/8/2024	318358	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033967	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	13	2/8/2024	11230	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033971	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	17	2/8/2024	673058	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033968	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	14	2/8/2024	291290	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033961	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	7	2/8/2024	8400	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033962	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	8	2/8/2024	648543	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033955	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	PATIALA	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	ELECTION	NT	V	1	1/8/2024	106012	ELECTION	ELECTION	OFFICER	CHANDI
####	VN082024033956	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	PATIALA	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	ELECTION	NT	V	2	1/8/2024	134138	ELECTION	ELECTION	OFFICER	CHANDI
####	VN082024033957	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	PATIALA	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	ELECTION	NT	V	3	1/8/2024	159200	ELECTION	ELECTION	OFFICER	CHANDI
####	VN082024033963	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	9	2/8/2024	7198	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033964	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	10	2/8/2024	21581	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033969	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	15	2/8/2024	14390	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033958	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	PATIALA	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	ELECTION	NT	V	4	1/8/2024	288936	ELECTION	ELECTION	OFFICER	CHANDI
####	VN082024033959	2.407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	PATIALA	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	ELECTION	NT	V	5	1/8/2024	128700	ELECTION	ELECTION	OFFICER	CHANDI
####	VN082024033960	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	PATIALA	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	PROFESSION	ELECTION	NT	V	6	1/8/2024	313806	ELECTION	ELECTION	OFFICER	CHANDI
####	VN082024033983	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	29	9/8/2024	7180	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024033984	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	30	9/8/2024	6400	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024033985	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	31	9/8/2024	183780	ELECTION TEHSILDAR	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024033975	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	21	5/8/2024	6015	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033976	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	22	5/8/2024	6800	ELECTION TEHSILDAR	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033966	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	PATIALA	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	ELECTRICITY	ELECTION	NT	V	12	2/8/2024	47023	ELECTION	ELECTION	OFFICER	CHANDI

####	VN082024033980	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	26	7/8/2024	30481	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033981	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	27	7/8/2024	70978	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033986	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	32	9/8/2024	2876500	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069720	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	34	12/8/2024	133900	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069721	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	35	12/8/2024	49880	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069722	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	36	12/8/2024	42870	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069723	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	37	12/8/2024	4100	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069724	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	38	12/8/2024	9000	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069755	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	69	16/08/2024	158650	ELECTION TEHSILDA R	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024069756	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	70	16/08/2024	19123	ELECTION TEHSILDA R	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024069757	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	71	16/08/2024	43950	ELECTION TEHSILDA R	DISTRICT ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024069730	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ELECTIONS	NT	V	44	13/08/2024	20000	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069725	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	39	12/8/2024	750600	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069726	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	40	12/8/2024	231804	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069731	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	45	13/08/2024	131935	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069732	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	46	13/08/2024	598053	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069733	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	47	13/08/2024	303169	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069734	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	48	13/08/2024	581400	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069735	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	49	13/08/2024	86700	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069736	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	50	13/08/2024	115500	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069737	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	51	13/08/2024	46200	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069738	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	52	13/08/2024	471180	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069739	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	53	13/08/2024	85636	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069740	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	54	13/08/2024	187910	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069741	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	55	13/08/2024	545693	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069742	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	56	13/08/2024	275700	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069743	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	57	16/08/2024	2070000	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069744	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	58	16/08/2024	1914314	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069745	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	59	16/08/2024	452601	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069746	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	60	16/08/2024	288200	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069747	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	61	16/08/2024	80000	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069748	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	62	16/08/2024	1269408	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069749	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	63	16/08/2024	567000	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069750	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	64	16/08/2024	12000	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069751	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	65	16/08/2024	23050	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069753	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	67	16/08/2024	39600	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069758	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	ELECTIONS	NT	V	72	20/08/2024	7956	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069759	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ELECTIONS	NT	V	73	20/08/2024	943	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069770	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	84	23/08/2024	18874	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069760	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	74	20/08/2024	259200	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069771	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	85	23/08/2024	290575	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069761	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	75	20/08/2024	114807	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069762	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	76	20/08/2024	6716	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069763	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	PATIALA	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	EXPENSES	ELECTION	NT	V	77	4	15390	ELECTION	ELECTION	OFFICER	CHANDIGARH
####	VN082024069764	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	78	20/08/2024	34690	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069765	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	79	20/08/2024	10355	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069766	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	80	20/08/2024	14000	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069772	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	PATIALA	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	ELECTRICITY	ELECTION	NT	V	86	4	19400	ELECTION	ELECTION	OFFICER	CHANDIGARH
####	VN082024069768	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	82	23/08/2024	49500	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069769	2.407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	83	23/08/2024	38720	ELECTION TEHSILDA	ELECTION OFFICER PATIALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024011089	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	11	1/8/2024	155692	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024011090	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	12	1/8/2024	114232	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024011091	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	13	1/8/2024	195682	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024011092	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	14	1/8/2024	233458	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB

####	VN082024011093	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	15	1/8/2024	285398	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024053515	2.407E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	230	12/8/2024	334	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024011255	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	177	7/8/2024	23600	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024003915	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	179	9/8/2024	4446	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024011251	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	PUBLIC WORKS	NT	V	173	7/8/2024	14522	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024011256	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	178	7/8/2024	14873	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024053527	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PUBLIC WORKS	NT	V	242	12/8/2024	2662	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024053526	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	241	12/8/2024	2206	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024053531	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	246	12/8/2024	16230	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024057238	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	425	16/08/2024	2400	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024053588	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	300	16/08/2024	2529	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024053622	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	334	23/08/2024	3840	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024053624	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	MAINTENANCE CONTRACT FOR INFORMATION	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	336	23/08/2024	38940	13674-SR. ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024053625	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	PUBLIC WORKS	NT	V	337	23/08/2024	7703	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024053637	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	352	30/08/2024	56808	ARCHITECT (NORTH)	ARCHITECTURE, PUNJAB, PATIALA	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024004450	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	6	1/8/2024	183874	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004451	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	7	1/8/2024	96802	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004452	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	8	1/8/2024	577708	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004453	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	9	1/8/2024	616748	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004454	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	10	1/8/2024	185166	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004455	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	11	1/8/2024	871416	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004456	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	12	1/8/2024	64952	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004457	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	13	1/8/2024	83200	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004458	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	14	1/8/2024	18000	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053007	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	30	12/8/2024	25000	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053008	2.407E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	31	12/8/2024	293266	DIVISIONAL FOREST OFFICER(	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053009	2.407E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	32	12/8/2024	496568	DIVISIONAL FOREST OFFICER(	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053006	2.407E+14	1/8/2024	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	21-SUPPLIES AND MATERIALS	FORESTRY AND WILD LIFE	NT	V	29	12/8/2024	212027	DIVISIONAL FOREST OFFICER(	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053031	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	54	22/08/2024	100396	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053033	2.407E+14	1/8/2024	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	21-SUPPLIES AND MATERIALS	FORESTRY AND WILD LIFE	NT	V	56	23/08/2024	254006	DIVISIONAL FOREST OFFICER(	D.F.O.(WILD LIFE)PATIALA PATIALA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053034	2.407E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	FORESTRY AND WILD	NT	V	57	23/08/2024	260	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053035	2.407E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	FORESTRY AND WILD	NT	V	58	23/08/2024	520	DIVISIONAL FOREST	LIFE)PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004449	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	5	1/8/2024	8722	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004473	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	1	1/8/2024	527682	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004474	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	2	1/8/2024	213964	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004447	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	3	1/8/2024	114462	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004448	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	4	1/8/2024	115226	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004472	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	28	7/8/2024	19900	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053010	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	33	12/8/2024	27880	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053032	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FORESTRY AND WILD	NT	V	55	23/08/2024	1613	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053036	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	59	23/08/2024	104100	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053037	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	60	23/08/2024	154671	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004471	2.407E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	FORESTRY AND WILD	NT	V	27	5/8/2024	38587	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003896	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	160	9/8/2024	13240	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER (DEVELOPMENT),	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024003897	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	161	9/8/2024	89428	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER (DEVELOPMENT),	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024003898	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	162	9/8/2024	98133	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER (DEVELOPMENT),	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024003912	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	176	9/8/2024	34835	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER (DEVELOPMENT),	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024003899	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	163	9/8/2024	11550	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER (DEVELOPMENT),	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN082024003900	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	164	9/8/2024	17157	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER (DEVELOPMENT),	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024004459	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	15	5/8/2024	199555	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053011	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	34	13/08/2024	1522960	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004460	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	16	5/8/2024	29220	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004461	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	17	5/8/2024	75756	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004462	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	18	5/8/2024	92012	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004463	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	19	5/8/2024	258600	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004464	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	20	5/8/2024	484324	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004465	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	21	5/8/2024	674160	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004466	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	22	5/8/2024	808596	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004467	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	23	5/8/2024	127456	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004468	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	24	5/8/2024	2774701	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004469	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	25	5/8/2024	91744	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004470	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	26	5/8/2024	133359	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053012	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	35	14/08/2024	64864	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053013	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	36	14/08/2024	1209304	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053014	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	37	14/08/2024	358899	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053024	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	47	20/08/2024	461648	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053015	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	38	14/08/2024	123023	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053016	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	39	14/08/2024	736887	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053017	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	40	14/08/2024	365088	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053018	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	41	14/08/2024	183856	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053019	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	42	14/08/2024	659830	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053020	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	43	14/08/2024	47343	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053021	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	44	14/08/2024	1041371	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053022	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	45	14/08/2024	29729	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053023	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	46	14/08/2024	149765	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053025	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	48	20/08/2024	27603	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053026	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	49	20/08/2024	21700	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053030	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FORESTRY AND WILD	NT	V	53	20/08/2024	973	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053027	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	50	20/08/2024	64864	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053028	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	51	20/08/2024	351138	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053029	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	52	20/08/2024	158163	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053039	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	62	28/08/2024	138277	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053038	2.407E+14	1/8/2024	N	DC04	C	Medical Vouchers	1300-PATIALA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FORESTRY AND WILD	NT	V	61	23/08/2024	159512	C.F., SOUTH	PATIALA PATIALA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024039336	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	1/8/2024	18000	ASSISTANT CONTROL	METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024039337	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	1/8/2024	39800	ASSISTANT CONTROL	METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024039338	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	1/8/2024	159604	ASSISTANT CONTROL	METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024039339	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	1/8/2024	181024	ASSISTANT CONTROL	METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024039340	2.407E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	1/8/2024	786778	ASSISTANT CONTROL	METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024055796	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	6	20/08/2024	829	ASSISTANT CONTROL	METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024055797	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	7	20/08/2024	350	ASSISTANT CONTROL	METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024055799	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	9	22/08/2024	210	ASSISTANT CONTROL	METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024055798	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	8	20/08/2024	3200	ASSISTANT CONTROL	METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024055800	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	10	30/08/2024	630	ASSISTANT CONTROL	METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024000294	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY AND	NT	V	26	1/8/2024	994653	ASSISTANT DIRECTOR, ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000295	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY AND	NT	V	27	1/8/2024	348616	ASSISTANT DIRECTOR, ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000296	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY AND	NT	V	28	1/8/2024	313102	ASSISTANT DIRECTOR, ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000297	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY AND	NT	V	29	1/8/2024	353132	ASSISTANT DIRECTOR, ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000290	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY AND	NT	V	22	1/8/2024	76492	ASSISTANT DIRECTOR, ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000291	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY AND	NT	V	23	1/8/2024	945284	ASSISTANT DIRECTOR, ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN082024000298	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY AND	NT	V	30	1/8/2024	303324	ASSISTANT DIRECTOR, ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024003768	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	32	2/8/2024	8249	ASSISTANT DIRECTOR, ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024003769	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	33	2/8/2024	13000	ASSISTANT DIRECTOR, ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000304	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	ANIMAL HUSBANDRY AND	NT	V	36	2/8/2024	8695	ASSISTANT DIRECTOR, ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024027737	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	2/8/2024	29566	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024052874	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND	NT	V	66	13/08/2024	15690	ASSISTANT DIRECTOR, ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052864	2.407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY AND	NT	V	56	12/8/2024	63840	ASSISTANT DIRECTOR, ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000317	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	ANIMAL HUSBANDRY AND	NT	V	49	9/8/2024	327588	ASSISTANT DIRECTOR, ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052865	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	ANIMAL HUSBANDRY AND	NT	V	57	12/8/2024	34668	ASSISTANT DIRECTOR, ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052866	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	ANIMAL HUSBANDRY AND	NT	V	58	12/8/2024	4950	ASSISTANT DIRECTOR, ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052868	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	ANIMAL HUSBANDRY AND	NT	V	60	12/8/2024	431	ASSISTANT DIRECTOR, ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052869	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND	NT	V	61	12/8/2024	4640	ASSISTANT DIRECTOR, ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052870	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ANIMAL HUSBANDRY AND	NT	V	62	12/8/2024	1181	ASSISTANT DIRECTOR, ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052871	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	ANIMAL HUSBANDRY AND	NT	V	63	12/8/2024	73889	ASSISTANT DIRECTOR, ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052875	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	ANIMAL HUSBANDRY AND	NT	V	67	13/08/2024	44334	ASSISTANT DIRECTOR, ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052889	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND	NT	V	81	22/08/2024	6450	ASSISTANT DIRECTOR, ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052893	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	ANIMAL HUSBANDRY AND	NT	V	85	23/08/2024	3900	ASSISTANT DIRECTOR, ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052894	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	ANIMAL HUSBANDRY AND	NT	V	86	23/08/2024	34668	ASSISTANT DIRECTOR, ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052895	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	ANIMAL HUSBANDRY AND	NT	V	87	23/08/2024	34668	ASSISTANT DIRECTOR, ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052896	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND	NT	V	88	23/08/2024	600	ASSISTANT DIRECTOR, ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052897	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND	NT	V	89	23/08/2024	3317	ASSISTANT DIRECTOR, ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052898	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND	NT	V	90	23/08/2024	500	ASSISTANT DIRECTOR, ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052900	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	ANIMAL HUSBANDRY AND	NT	V	92	23/08/2024	2500	ASSISTANT DIRECTOR, ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052901	2.407E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	ANIMAL HUSBANDRY AND	NT	V	93	23/08/2024	4950	ASSISTANT DIRECTOR, ANIMAL	DIRECTOR, ANIMAL HUSBANDRY,	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024009268	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	56	1/8/2024	55568	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009269	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	57	1/8/2024	65988	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009270	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	58	1/8/2024	73996	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009271	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	59	1/8/2024	75250	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009276	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	64	1/8/2024	87500	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009277	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	65	1/8/2024	445144	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009308	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	94-WATER CHARGES	EMPLOYMENT	NT	V	96	7/8/2024	4894	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009302	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	PROFESSIONAL SERVICES	EMPLOYMENT	NT	V	90	6/8/2024	31076	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009301	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	CONTRACTUAL SERVICES	EMPLOYMENT	NT	V	89	6/8/2024	160120	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009309	2.407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	92-TELEPHONE	EMPLOYMENT	NT	V	97	7/8/2024	2935	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024057134	2.407E+14	1/8/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	321	13/08/2024	200000	13054-COMMANDANT	RESERVE BN,LEDDI KOTHI PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007512	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	176	7/8/2024	38712	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007513	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	177	7/8/2024	6150	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007515	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	179	7/8/2024	51909	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007516	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	180	7/8/2024	19821	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007517	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	181	7/8/2024	24681	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007694	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	1/8/2024	39476	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007695	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	1/8/2024	76908	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007576	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	1/8/2024	90264	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024007696	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	1/8/2024	116026	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007577	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	131	1/8/2024	117188	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007578	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	1/8/2024	195060	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007697	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	1/8/2024	259508	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007579	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	133	1/8/2024	268478	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007698	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	1/8/2024	386784	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007699	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	1/8/2024	438084	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007580	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	134	1/8/2024	488676	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007586	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	140	1/8/2024	654456	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007581	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	135	1/8/2024	1976922	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007582	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	136	1/8/2024	4398897	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007583	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	137	1/8/2024	4466085	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007587	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	141	1/8/2024	10631800	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007584	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	138	1/8/2024	15805571	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007589	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	143	1/8/2024	1887002	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027723	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	1/8/2024	48324	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027724	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	1/8/2024	53699	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027686	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	1/8/2024	41434	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027687	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	1/8/2024	31981	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062647	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	149	13/08/2024	1052940	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062648	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	150	13/08/2024	713460	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062650	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	152	13/08/2024	714840	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062651	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	153	13/08/2024	390609	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024007526	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	190	9/8/2024	61945	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054217	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	226	12/8/2024	3240	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054202	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	211	12/8/2024	68923	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054212	2.407E+14	1/8/2024	N	DC02	C	Medical Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	221	12/8/2024	37159	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054228	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	242	13/08/2024	177037	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054253	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	267	14/08/2024	9810	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054224	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	238	13/08/2024	547	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054137	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	319	22/08/2024	21686	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054142	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	324	23/08/2024	2540	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054143	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	325	23/08/2024	14991	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024057418	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	605	28/08/2024	38218	13054-COMMANDANT	RESERVE BN,LEDDI KOTHI PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024057419	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	606	28/08/2024	10895	13054-COMMANDANT	RESERVE BN,LEDDI KOTHI PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024057420	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	607	28/08/2024	8811	13054-COMMANDANT	RESERVE BN,LEDDI KOTHI PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054134	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	316	22/08/2024	53220	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054146	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	328	23/08/2024	27773	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054136	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	318	22/08/2024	1020	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054182	2.407E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	364	30/08/2024	37280	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054172	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	354	28/08/2024	83115	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054173	2.407E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1300-PATIALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	355	28/08/2024	80315	SUPERINTENDENT	BAHADURGARH PATIALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024057804	2.407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1346	13/08/2024	6500	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033055	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1110	5/8/2024	341568	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033056	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1111	5/8/2024	829721	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033057	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1112	5/8/2024	182926	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033058	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1113	5/8/2024	828612	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033059	2.407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1114	5/8/2024	42980	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057812	2.407E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1354	13/08/2024	378198	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041966	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	16	1/8/2024	148840	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH

####	VN082024041967	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	17	1/8/2024	87500	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041968	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	18	1/8/2024	243768	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041969	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	19	1/8/2024	19900	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041970	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	20	1/8/2024	71092	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040294	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	28	7/8/2024	417494	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040295	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	29	7/8/2024	773500	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040296	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	30	7/8/2024	268864	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040297	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	31	7/8/2024	370960	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040298	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	32	7/8/2024	1538620	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040299	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	33	7/8/2024	15309	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040300	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	34	7/8/2024	15215	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040301	2.407E+14	1/8/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	35	9/8/2024	43580	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040288	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	22	5/8/2024	119558	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040289	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	23	5/8/2024	124816	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040290	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	24	5/8/2024	85036	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040291	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	25	5/8/2024	246088	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024079461	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	13	12/8/2024	10560	DIVISIONAL SOIL	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079456	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PURCHASE OF STAFF	AGRICULTURE	NT	V	8	12/8/2024	659340	DIVISIONAL SOIL	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079457	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	9	12/8/2024	1311	DIVISIONAL SOIL	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024062662	2.407E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	164	14/08/2024	2696986	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024079458	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	10	12/8/2024	650	DIVISIONAL SOIL	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079459	2.407E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1300-PATIALA	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AGRICULTURE	NT	V	11	12/8/2024	800	DIVISIONAL SOIL	PATIALA PATIALA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024045302	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	38	1/8/2024	103240	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045303	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	39	1/8/2024	87500	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045304	2.407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	40	1/8/2024	63592	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024011217	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	139	1/8/2024	421802	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011218	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	140	1/8/2024	278792	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011158	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	80	1/8/2024	117082	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011219	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	141	1/8/2024	99174	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011220	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	142	1/8/2024	366760	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011200	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	122	1/8/2024	791838	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011159	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	81	1/8/2024	49514	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011160	2.407E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	82	1/8/2024	81730	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053550	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	265	12/8/2024	12640	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057130	2.407E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	317	13/08/2024	2090	ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024053556	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PUBLIC WORKS	NT	V	271	13/08/2024	1052	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053613	2.407E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PUBLIC WORKS	NT	V	325	21/08/2024	1377948	EXECUTIVE ENGINEER	DIVISION, PWD B&R PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024036469	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	12	1/8/2024	1300	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036470	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	13	1/8/2024	720	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036471	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	14	1/8/2024	360	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036472	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	15	1/8/2024	256	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036473	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	16	1/8/2024	64	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036480	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	23	8/8/2024	520	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036481	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	24	8/8/2024	3000	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036482	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	25	8/8/2024	360	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036483	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	26	8/8/2024	480	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036484	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	27	8/8/2024	216	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036485	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	28	8/8/2024	800	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062663	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	165	13/08/2024	1633195	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062664	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	13/08/2024	22400	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062665	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	13/08/2024	28600	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062666	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	13/08/2024	28600	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024062667	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	13/08/2024	30200	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062668	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	13/08/2024	36400	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062669	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	13/08/2024	46350	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062670	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	13/08/2024	23800	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062671	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	13/08/2024	41700	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062672	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	30200	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062673	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	13/08/2024	10712017	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062674	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	13/08/2024	13305009	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062675	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	13/08/2024	176575	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062676	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	13/08/2024	33805672	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062677	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	98769335	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057190	2.407E+11	1/8/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	377	13/08/2024	372400	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024053335	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	53	12/8/2024	1200	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053336	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	54	12/8/2024	40	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053337	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	55	14/08/2024	3000	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053338	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	56	14/08/2024	520	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053339	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	57	14/08/2024	200	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053340	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	58	14/08/2024	192	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062701	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	13/08/2024	29300	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062702	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	13/08/2024	21750	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062703	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	13/08/2024	23750	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062704	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	13/08/2024	43700	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062708	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	85150	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062709	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	51400	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062710	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	24450	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062711	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	25200	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062712	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	45000	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062713	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	45000	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062714	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	10831	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062715	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	20550	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062716	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	23800	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024053342	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	60	20/08/2024	650	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053343	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	61	20/08/2024	3000	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062717	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	11400	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024053344	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	62	20/08/2024	360	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053345	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	63	20/08/2024	360	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053346	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	64	20/08/2024	384	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062718	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	38150	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062719	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	42950	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062720	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	42950	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024062721	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	23050	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062722	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	20550	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062723	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	23100	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062724	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	38850	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062725	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	38150	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062726	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	118750	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062727	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	30200	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062728	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	34000	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062729	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	109100	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062730	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	13/08/2024	21100	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062731	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	40000	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062732	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	13/08/2024	26750	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062733	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	42950	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062734	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	31950	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062735	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	26800	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062736	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	31636	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062737	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	38150	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062738	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	32355	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062739	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	23100	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062740	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	21756	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062741	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	34000	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062742	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	29300	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062743	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	45600	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062744	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	13600	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062745	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	46650	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062746	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	27700	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062747	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	19350	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062748	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	43700	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062749	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	23750	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062760	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	23750	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062761	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	45600	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062762	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	24450	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062763	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	29498	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062764	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	15735	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062765	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	35000	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062766	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	28450	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024062767	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	45600	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062768	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	19900	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062769	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	35950	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062770	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	272	13/08/2024	46950	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062771	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	23050	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062772	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	44000	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062773	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	25850	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062774	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	36600	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062775	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	118750	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062776	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	25150	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062777	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	27600	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062778	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	105060	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062779	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	38650	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062780	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	17200	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062781	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	31100	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062782	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	33000	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062783	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	33000	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062784	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	28450	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062785	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	23050	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062786	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	17155	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062787	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	26800	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062788	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	38650	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062789	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	31050	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062790	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	292	13/08/2024	29300	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062791	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	41200	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062792	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	294	13/08/2024	23650	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062793	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	295	13/08/2024	40000	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062794	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	296	13/08/2024	55700	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062795	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	297	13/08/2024	93300	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062796	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	18250	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062797	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	31100	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062798	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	300	13/08/2024	32050	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062799	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	18525	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062800	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	118750	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062801	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	23050	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062802	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	304	13/08/2024	38150	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024062803	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	40000	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062804	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	48350	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062805	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	307	13/08/2024	45700	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062806	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	118750	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062807	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	45600	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057408	2.407E+11	1/8/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	595	13/08/2024	626800	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024053358	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	76	22/08/2024	288	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053359	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	77	22/08/2024	1100	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053360	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	78	22/08/2024	700	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053361	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	79	22/08/2024	500	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053362	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	80	22/08/2024	250	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053363	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	81	22/08/2024	248	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053364	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	82	22/08/2024	200	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062816	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	318	13/08/2024	1.12E+08	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062817	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	319	13/08/2024	1.35E+08	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062818	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	320	13/08/2024	748103	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062819	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	321	13/08/2024	1.34E+08	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062820	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	322	13/08/2024	785120	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062821	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	323	13/08/2024	299703	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062822	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	324	13/08/2024	9594	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062823	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	325	13/08/2024	7714444	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062824	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	6.06E+08	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057409	2.407E+11	1/8/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	596	21/08/2024	22000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024062825	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	327	21/08/2024	122436	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062826	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	328	21/08/2024	1530875	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062827	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	329	21/08/2024	9468987	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062828	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	17/08/2024	2111782	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062829	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	331	17/08/2024	1192314	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057458	2.407E+11	1/8/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	645	16/08/2024	28200	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024062841	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	343	16/08/2024	23845	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062842	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	344	16/08/2024	1317696	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062843	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	345	16/08/2024	1733380	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062844	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	346	16/08/2024	3622267	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024053397	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	115	27/08/2024	1750	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053398	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	116	27/08/2024	520	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053399	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	117	27/08/2024	64	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053400	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	118	27/08/2024	36	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053401	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	119	29/08/2024	216	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053402	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	120	29/08/2024	300	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053403	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	121	29/08/2024	1000	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053404	2.407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	122	29/08/2024	1000	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH

####	VN082024057461	2.407E+11	1/8/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	648	27/08/2024	110000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024062853	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	355	27/08/2024	218038	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062854	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	356	27/08/2024	225630	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062855	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	357	27/08/2024	2120046	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062856	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	358	27/08/2024	7666767	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062857	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	359	27/08/2024	16320	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062858	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	360	27/08/2024	9906506	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062859	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	361	27/08/2024	35350	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062860	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	362	27/08/2024	30200	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062861	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	363	27/08/2024	23050	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062862	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	364	27/08/2024	24610703	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057462	2.407E+11	1/8/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	649	28/08/2024	29800	DISTRICT TREASURY OFFICER	DISTRICT TREASURY,PATIALA PATIALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024062863	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	365	28/08/2024	15175	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062864	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	366	28/08/2024	7863596	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062865	2.407E+11	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	367	28/08/2024	13402439	MEDICAL SUPRINDENT	RAJINDRA HOSPITAL PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031964	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	1/8/2024	118400	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031965	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	1/8/2024	1075910	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031966	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	1/8/2024	6070492	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031967	2.40701E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	22	1/8/2024	6966	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031968	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	23	1/8/2024	882895	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024035233	2.40701E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	206236	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024062698	2.40701E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	200	20/08/2024	1295820	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024035287	2.40701E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	55	2/8/2024	135000	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058468	2.40701E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	103	12/8/2024	354	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035238	2.40701E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	93726	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035239	2.40701E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	207106	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024039078	2.40701E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	101218	TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039079	2.40701E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	213928	TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039080	2.40701E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	132734	TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039081	2.40701E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	426370	TEHSILDAR	PATIALA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058502	2.40701E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	137	14/08/2024	112500	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058507	2.40701E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	142	14/08/2024	552750	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035234	2.40701E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	173178	DIVISIONAL	SADHAN, PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035235	2.40701E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	76322	DIVISIONAL	SADHAN, PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035236	2.40701E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	123644	DIVISIONAL	SADHAN, PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035237	2.40701E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	59700	DIVISIONAL	SADHAN, PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024003774	2.40701E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	38	2/8/2024	6000	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024004005	2.40701E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	269	9/8/2024	30000	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024053315	2.40701E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	33	12/8/2024	277650	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024058503	2.40701E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	138	14/08/2024	4776	DIVISIONAL	SADHAN, PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058504	2.40701E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	139	14/08/2024	2385	DIVISIONAL	SADHAN, PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058505	2.40701E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	140	14/08/2024	10737	DIVISIONAL	SADHAN, PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058542	2.40701E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	177	30/08/2024	4831	DIVISIONAL	SADHAN, PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024057859	2.40701E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1401	13/08/2024	10000	HEADMASTER	HIGH SCHOOL, PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024032905	2.40701E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	960	2/8/2024	5500	HEADMASTER	HIGH SCHOOL, PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024031980	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	35	1/8/2024	321022	HEADMASTER	HIGH SCHOOL, PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031981	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	36	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024027740	2.40701E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	2/8/2024	739680	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024047729	2.40701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	327638	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047730	2.40701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	86800	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016887	2.40701E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	43400	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016888	2.40701E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	258770	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016889	2.40701E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	149876	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016890	2.40701E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	359827	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047731	2.40701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	24000	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047732	2.40701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	33000	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047733	2.40701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	517600	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047734	2.40701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	305075	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047735	2.40701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	100288	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047736	2.40701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	77228	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047737	2.40701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	209968	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047738	2.40701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	19900	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047739	2.40701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	80556	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047740	2.40701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	202726	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047741	2.40701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	41932	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047742	2.40701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	613511	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047743	2.40701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	305600	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047744	2.40701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	44132	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047745	2.40701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	189765	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047746	2.40701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	127014	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047747	2.40701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	251350	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047748	2.40701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	18000	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047749	2.40701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	142900	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047750	2.40701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	1/8/2024	32014	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016891	2.40701E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	77420	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016892	2.40701E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	51002	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047751	2.40701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	1/8/2024	288112	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027661	2.40701E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/8/2024	117341	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024047752	2.40701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	1/8/2024	68000	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055171	2.40701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	413	14/08/2024	28903	MEDICAL OFFICER	I/C PHC, DUDHAN SADAN PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024031987	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	42	1/8/2024	66610	13248-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031988	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	43	1/8/2024	127698	13248-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031989	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	44	1/8/2024	156214	13248-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031990	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	45	1/8/2024	472886	13248-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031991	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	46	1/8/2024	1038557	13248-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031992	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	47	1/8/2024	1079536	13248-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031993	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	48	1/8/2024	1645064	13248-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031994	2.40701E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	49	1/8/2024	5430	13248-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033171	2.40701E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1312	9/8/2024	26000	13248-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024062653	2.40701E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	155	13/08/2024	1062531	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024057256	2.40701E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	443	16/08/2024	196260	13248-PRINCIPAL	SECONDARY SCHOOL, DEVIGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057255	2.40701E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	442	16/08/2024	82273	13248-PRINCIPAL	SECONDARY SCHOOL, DEVIGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057254	2.40701E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	441	16/08/2024	78322	13248-PRINCIPAL	SECONDARY SCHOOL, DEVIGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031999	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	54	1/8/2024	126890	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032000	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	55	1/8/2024	130810	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032001	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	56	1/8/2024	102340	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032002	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	57	1/8/2024	1041842	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057257	2.40701E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	444	16/08/2024	13936	13532-ASSISTANT DIRECTOR	HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN082024057258	2.40701E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	445	16/08/2024	9465	ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024031974	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	29	1/8/2024	116026	13250-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031975	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	30	1/8/2024	526582	13250-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031976	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	31	1/8/2024	201430	13250-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031977	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	32	1/8/2024	112584	13250-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031978	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	33	1/8/2024	690598	13250-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031979	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	34	1/8/2024	42980	13250-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057915	2.40701E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1313	12/8/2024	6500	13250-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057980	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1513	21/08/2024	80632	13250-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032821	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	876	2/8/2024	54790	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032822	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	877	2/8/2024	106574	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032823	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	878	2/8/2024	116356	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032824	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	879	2/8/2024	179536	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032825	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	880	2/8/2024	514188	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032826	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	881	2/8/2024	1357546	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057923	2.40701E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1460	16/08/2024	100000	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031950	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	5	1/8/2024	179536	13249-PRINCIPAL	BHAGWANPUR JATTAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031951	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	6	1/8/2024	527182	13249-PRINCIPAL	BHAGWANPUR JATTAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031952	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	1/8/2024	151406	13249-PRINCIPAL	BHAGWANPUR JATTAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031953	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	1/8/2024	102340	13249-PRINCIPAL	BHAGWANPUR JATTAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031954	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	1/8/2024	877834	13249-PRINCIPAL	BHAGWANPUR JATTAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024062618	2.40701E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	120	12/8/2024	907833	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024031995	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	50	1/8/2024	159972	HEADMASTER	G.H.S., BINJAL PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031996	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	51	1/8/2024	102340	HEADMASTER	G.H.S., BINJAL PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031997	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	52	1/8/2024	980414	HEADMASTER	G.H.S., BINJAL PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031998	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	53	1/8/2024	36410	HEADMASTER	G.H.S., BINJAL PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057916	2.40701E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1314	12/8/2024	6500	HEADMASTER	G.H.S., BINJAL PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031949	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	1/8/2024	43780	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031961	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	1/8/2024	84382	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031962	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	17	1/8/2024	101656	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031963	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	18	1/8/2024	1097920	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033236	2.40701E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1240	7/8/2024	5500	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031955	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	1/8/2024	37432	HEADMASTER	HIGH SCHOOL, DUDAN SADHAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031956	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	1/8/2024	56850	HEADMASTER	HIGH SCHOOL, DUDAN SADHAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031957	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	12	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, DUDAN SADHAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031958	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	13	1/8/2024	323072	HEADMASTER	HIGH SCHOOL, DUDAN SADHAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031959	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	14	1/8/2024	1010800	HEADMASTER	HIGH SCHOOL, DUDAN SADHAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031960	2.40701E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	15	1/8/2024	5430	HEADMASTER	HIGH SCHOOL, DUDAN SADHAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057917	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1315	12/8/2024	233242	HEADMASTER	G.H.S.BHASMARA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057918	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1316	12/8/2024	658696	HEADMASTER	G.H.S.BHASMARA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057919	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1317	12/8/2024	38454	HEADMASTER	G.H.S.BHASMARA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057776	2.40701E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1318	12/8/2024	5500	HEADMASTER	G.H.S.BHASMARA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031982	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	1/8/2024	159972	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031983	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	1/8/2024	269504	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031984	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	1/8/2024	35400	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031985	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	1/8/2024	663306	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031986	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	1/8/2024	33490	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057259	2.40701E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	446	16/08/2024	20130	ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057260	2.40701E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	447	16/08/2024	79999	ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024031969	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	24	1/8/2024	794624	HEADMASTER	G.H.S. HANDANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031970	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	25	1/8/2024	223612	HEADMASTER	G.H.S. HANDANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024031971	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	26	1/8/2024	96500	HEADMASTER	G.H.S. HANDANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031972	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	27	1/8/2024	269504	HEADMASTER	G.H.S. HANDANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031973	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	28	1/8/2024	159972	HEADMASTER	G.H.S. HANDANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058056	2.40701E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1593	23/08/2024	6500	HEADMASTER	G.H.S. HANDANA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031946	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1	1/8/2024	29986	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031947	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	2	1/8/2024	284752	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031948	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	3	1/8/2024	813596	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032003	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	58	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, PATIALA PIPAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024032004	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	59	1/8/2024	127014	HEADMASTER	HIGH SCHOOL, PATIALA PIPAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024032005	2.40701E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	60	1/8/2024	416222	HEADMASTER	HIGH SCHOOL, PATIALA PIPAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024057391	2.40701E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	578	23/08/2024	174663	ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024053316	2.40703E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	34	12/8/2024	19800	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053369	2.40703E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	87	28/08/2024	26850	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027727	2.40703E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	2/8/2024	32236	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024035329	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	97	7/8/2024	25560	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035240	2.40703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	94460	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035241	2.40703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	1/8/2024	175060	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035242	2.40703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	1/8/2024	239956	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035243	2.40703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	1/8/2024	199396	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024053317	2.40703E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	35	12/8/2024	369806	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024003880	2.40703E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	144	9/8/2024	78000	DIVISIONAL OFFICER	(CIVIL), NABHA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003881	2.40703E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	GENERAL ADMINIST	NT	V	145	9/8/2024	10000	DIVISIONAL OFFICER	(CIVIL), NABHA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024027765	2.40703E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	9/8/2024	32236	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024035332	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	100	9/8/2024	10736	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058532	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	167	23/08/2024	1381	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024027662	2.40703E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	1/8/2024	44346	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024035244	2.40703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	1/8/2024	74204	TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035245	2.40703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	1/8/2024	85676	TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035246	2.40703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	1/8/2024	161588	TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035247	2.40703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	1/8/2024	318086	TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035248	2.40703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	1/8/2024	686941	TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035249	2.40703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	1/8/2024	108700	TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039094	2.40703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	2/8/2024	78560	TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039095	2.40703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	2/8/2024	133030	TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039096	2.40703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	2/8/2024	171052	TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039097	2.40703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	2/8/2024	319394	TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039098	2.40703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	2/8/2024	1270724	TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024027728	2.40703E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	2/8/2024	32298	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027729	2.40703E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	2/8/2024	33478	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027730	2.40703E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	2/8/2024	43601	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027731	2.40703E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	2/8/2024	19871	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024058534	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	169	28/08/2024	126	TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024053932	2.40703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	28/08/2024	43540	TEHSILDAR	NABHA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024005738	2.40703E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	8	1/8/2024	119162	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005739	2.40703E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	9	1/8/2024	84221	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005740	2.40703E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	10	1/8/2024	466656	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005741	2.40703E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	11	1/8/2024	927854	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005742	2.40703E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	12	1/8/2024	467360	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005743	2.40703E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	13	1/8/2024	172960	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024027663	2.40703E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	28583	13132-SUPRINTENDENT	DISTRICT JAIL, NABHA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027664	2.40703E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	30446	13132-SUPRINTENDENT	DISTRICT JAIL, NABHA PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024074063	2.40703E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	70	4	216390	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074064	2.40703E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	71	4	83607	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074065	2.40703E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	72	4	372853	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074066	2.40703E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	73	4	69864	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074067	2.40703E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	74	4	84114	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074101	2.40703E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	108	4	8315	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074102	2.40703E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	AND TENTAGE	36-JAILS	NT	V	109	4	27499	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB

####	VN082024005744	2.40703E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	14	1/8/2024	99971	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005745	2.40703E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	15	1/8/2024	91798	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005746	2.40703E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	16	1/8/2024	200148	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005747	2.40703E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	17	1/8/2024	478023	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005748	2.40703E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	18	1/8/2024	132206	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005749	2.40703E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	19	1/8/2024	57636	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024027665	2.40703E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	5	1/8/2024	37391	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024005782	2.40703E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	52	7/8/2024	66120	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005784	2.40703E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	TRANSPORT	36-JAILS	NT	V	54	7/8/2024	2400	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005785	2.40703E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	OFFICE	36-JAILS	NT	V	55	7/8/2024	12030	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074061	2.40703E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	AND TENTAGE	36-JAILS	NT	V	68	12/8/2024	17648	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074062	2.40703E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	TELEPHONE	36-JAILS	NT	V	69	12/8/2024	1178	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074091	2.40703E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	98	4	1290	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074092	2.40703E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	99	4	4290	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074096	2.40703E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	103	4	83262	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074097	2.40703E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	104	4	92794	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074098	2.40703E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	105	4	59370	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074099	2.40703E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	106	4	64632	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074100	2.40703E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	107	4	5860	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024054622	2.40703E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	8	13/08/2024	14830	13744-LIBRARIAN	LIBRARY,NABHA PATIALA	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024057817	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1359	13/08/2024	23278	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032006	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	1/8/2024	68552	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032007	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	1/8/2024	81680	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032008	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	63	1/8/2024	100068	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032009	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	64	1/8/2024	947625	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032010	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	65	1/8/2024	4319204	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032011	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	1/8/2024	6137110	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032092	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	147	1/8/2024	13932	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032056	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	111	1/8/2024	4300882	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057818	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1360	13/08/2024	104722	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER BHADSON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032091	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	146	1/8/2024	12204	BLOCK PRIMARY	BADSON-II, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032018	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	73	1/8/2024	19900	BLOCK PRIMARY	BADSON-II, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032019	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	74	1/8/2024	72596	BLOCK PRIMARY	BADSON-II, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032020	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	75	1/8/2024	88264	BLOCK PRIMARY	BADSON-II, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032021	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	76	1/8/2024	109826	BLOCK PRIMARY	BADSON-II, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032022	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	77	1/8/2024	3606328	BLOCK PRIMARY	BADSON-II, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032023	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	78	1/8/2024	6302686	BLOCK PRIMARY	BADSON-II, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032024	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	79	1/8/2024	2928432	BLOCK PRIMARY	BADSON-II, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032072	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	127	1/8/2024	94500	BLOCK PRIMARY	BADSON-II, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032073	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	128	1/8/2024	189000	BLOCK PRIMARY	BADSON-II, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032074	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	129	1/8/2024	370125	BLOCK PRIMARY	BADSON-II, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032113	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	168	1/8/2024	80776	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024032114	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	169	1/8/2024	147566	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024032115	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	170	1/8/2024	245940	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024032116	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	171	1/8/2024	260636	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024032117	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	172	1/8/2024	455411	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024032118	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	173	1/8/2024	487004	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024032119	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	174	1/8/2024	561620	13184-PRINCIPAL	RIPUDAMAN COLLEGE, NABHA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024062621	2.40703E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	123	12/8/2024	1996234	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024003773	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	37	2/8/2024	5000	13358-MEDICAL OFFICER	ESI DISPENSARY, BAHADURGARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057196	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	383	16/08/2024	18922	13358-MEDICAL OFFICER	ESI DISPENSARY, BAHADURGARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057197	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	384	16/08/2024	5400	13358-MEDICAL OFFICER	ESI DISPENSARY, BAHADURGARH PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024032131	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	186	1/8/2024	105201	13190-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032132	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	187	1/8/2024	152812	13190-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032133	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	188	1/8/2024	270008	13190-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032134	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	189	1/8/2024	655368	13190-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032135	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	190	1/8/2024	671560	13190-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024032136	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	191	1/8/2024	800328	13190-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032137	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	192	1/8/2024	814520	13190-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057114	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	301	13/08/2024	28409	13190-PRINCIPAL	SENIOR SECONDARY SCHOOL , NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057115	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	302	13/08/2024	212689	13190-PRINCIPAL	SENIOR SECONDARY SCHOOL , NABHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057823	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1365	13/08/2024	6500	13190-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057906	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1448	16/08/2024	23230	13190-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033089	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1144	5/8/2024	3870	13189-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033090	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1145	5/8/2024	157400	13189-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033091	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1146	5/8/2024	207440	13189-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033092	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1147	5/8/2024	859350	13189-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033093	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1148	5/8/2024	1829764	13189-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033094	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1149	5/8/2024	2552654	13189-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033086	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1141	5/8/2024	2785964	13189-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033087	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1142	5/8/2024	107828	13189-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033088	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1143	5/8/2024	109132	13189-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057860	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1402	14/08/2024	7000	13189-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024003879	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	143	9/8/2024	7201	13396-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057819	2.40703E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1361	13/08/2024	13420	13189-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057820	2.40703E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1362	13/08/2024	13700	13189-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033245	2.40703E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1249	9/8/2024	33922	13189-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033246	2.40703E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1250	9/8/2024	14868	13189-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033247	2.40703E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1251	9/8/2024	15430	13189-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033248	2.40703E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1252	9/8/2024	5042	13189-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033249	2.40703E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1253	9/8/2024	7745	13189-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033250	2.40703E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1254	9/8/2024	24150	13189-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033251	2.40703E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1255	9/8/2024	19189	13189-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024003877	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	141	9/8/2024	13329	13396-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024003878	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	142	9/8/2024	11887	13396-MEDICAL OFFICER	ESI DISPENSARY, PATIALA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057972	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1505	21/08/2024	6500	13189-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024062620	2.40703E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	122	12/8/2024	1115730	13253-PRINCIPAL	G.S.S.S., TRIPRI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032128	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	183	1/8/2024	72790	13191-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032129	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	184	1/8/2024	196504	13191-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032130	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	185	1/8/2024	1305742	13191-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032145	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	200	1/8/2024	971938	13191-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032146	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	201	1/8/2024	1101192	13191-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032147	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	202	1/8/2024	998392	13191-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032180	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	235	1/8/2024	18000	13193-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032181	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	236	1/8/2024	114500	13193-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032182	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	237	1/8/2024	155300	13193-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032183	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	238	1/8/2024	191978	13193-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032184	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	239	1/8/2024	404402	13193-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032185	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	240	1/8/2024	491266	13193-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032186	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	241	1/8/2024	606034	13193-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033240	2.40703E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1244	9/8/2024	10850	13193-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033241	2.40703E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1245	9/8/2024	8500	13193-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032148	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	203	1/8/2024	35810	13192-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032149	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	204	1/8/2024	197134	13192-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032150	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	205	1/8/2024	400314	13192-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032151	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	206	1/8/2024	701074	13192-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057908	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1450	16/08/2024	6500	13192-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033185	2.40703E+14	1/8/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1189	7/8/2024	0	13194-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033186	2.40703E+14	1/8/2024	N	DC08	D	Misc. Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1190	7/8/2024	0	13194-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024032893	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	948	2/8/2024	25500	13194-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032894	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	949	2/8/2024	36832	13194-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032895	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	950	2/8/2024	50118	13194-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032896	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	951	2/8/2024	56396	13194-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032897	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	952	2/8/2024	100420	13194-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032898	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	953	2/8/2024	179536	13194-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032899	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	954	2/8/2024	393890	13194-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032900	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	955	2/8/2024	442864	13194-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032901	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	956	2/8/2024	1600182	13194-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033232	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1236	7/8/2024	6500	13194-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033252	2.40703E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1256	9/8/2024	13000	13194-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057147	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	334	14/08/2024	42213	13194-PRINCIPAL	SENIOR SECONDARY SCHOOL , DHINGI,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057148	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	335	14/08/2024	23046	13194-PRINCIPAL	SENIOR SECONDARY SCHOOL , DHINGI,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057149	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	336	14/08/2024	42162	13194-PRINCIPAL	SENIOR SECONDARY SCHOOL , DHINGI,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032012	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	1/8/2024	164644	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032013	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	1/8/2024	1010339	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032014	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	1/8/2024	548270	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032015	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	1/8/2024	703254	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032016	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	1/8/2024	91098	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032017	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	1/8/2024	80632	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057390	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	577	23/08/2024	38267	13195-PRINCIPAL	SENIOR SECONDARY SCHOOL ,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032168	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	223	1/8/2024	156300	HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032169	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	224	1/8/2024	671424	HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032170	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	225	1/8/2024	691988	HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032171	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	226	1/8/2024	923694	HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032172	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	227	1/8/2024	42980	HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033242	2.40703E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1246	9/8/2024	6000	HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033243	2.40703E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1247	9/8/2024	6390	HEADMASTER	G.H.S., KAKRALA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032063	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	118	1/8/2024	208914	HEADMASTER	HIGH SCHOOL, SAUJA, NABHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032064	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	119	1/8/2024	848536	HEADMASTER	HIGH SCHOOL, SAUJA, NABHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032065	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	120	1/8/2024	956438	HEADMASTER	HIGH SCHOOL, SAUJA, NABHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032066	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	121	1/8/2024	65756	HEADMASTER	HIGH SCHOOL, SAUJA, NABHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032067	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	122	1/8/2024	18000	HEADMASTER	HIGH SCHOOL, SAUJA, NABHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032103	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	158	1/8/2024	708687	HEADMASTER	HIGH SCHOOL, SAUJA, NABHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033231	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1235	7/8/2024	6500	HEADMASTER	HIGH SCHOOL, SAUJA, NABHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057202	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	389	16/08/2024	20374	13211-HEADMASTER	HIGH SCHOOL, SAUJA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057203	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	390	16/08/2024	20362	13211-HEADMASTER	HIGH SCHOOL, SAUJA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057204	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	391	16/08/2024	6020	13211-HEADMASTER	HIGH SCHOOL, SAUJA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057205	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	392	16/08/2024	15159	13211-HEADMASTER	HIGH SCHOOL, SAUJA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057206	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	393	16/08/2024	18792	13211-HEADMASTER	HIGH SCHOOL, SAUJA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057207	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	394	16/08/2024	17746	13211-HEADMASTER	HIGH SCHOOL, SAUJA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057208	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	395	16/08/2024	18909	13211-HEADMASTER	HIGH SCHOOL, SAUJA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057209	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	396	16/08/2024	20295	13211-HEADMASTER	HIGH SCHOOL, SAUJA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057210	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	397	16/08/2024	15500	13211-HEADMASTER	HIGH SCHOOL, SAUJA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057211	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	398	16/08/2024	18334	13211-HEADMASTER	HIGH SCHOOL, SAUJA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN082024057212	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	399	16/08/2024	12091	13211-HEADMASTER	HIGH SCHOOL, SAUJA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057213	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	400	16/08/2024	15500	13211-HEADMASTER	HIGH SCHOOL, SAUJA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057214	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	401	16/08/2024	32230	13211-HEADMASTER	HIGH SCHOOL, SAUJA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057216	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	403	16/08/2024	13663	13211-HEADMASTER	HIGH SCHOOL, SAUJA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057217	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	404	16/08/2024	28000	13211-HEADMASTER	HIGH SCHOOL, SAUJA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024032025	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	1/8/2024	152212	13199-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032026	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	81	1/8/2024	169462	13199-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032027	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	82	1/8/2024	531708	13199-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032028	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	83	1/8/2024	665348	13199-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032029	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	1/8/2024	1179752	13199-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032094	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	149	1/8/2024	7740	13199-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032886	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	941	2/8/2024	40044	HEADMASTER	HIGH SCHOOL, BINAHERI, NABHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032887	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	942	2/8/2024	80632	HEADMASTER	HIGH SCHOOL, BINAHERI, NABHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032888	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	943	2/8/2024	346140	HEADMASTER	HIGH SCHOOL, BINAHERI, NABHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032889	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	944	2/8/2024	1184290	HEADMASTER	HIGH SCHOOL, BINAHERI, NABHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032890	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	945	2/8/2024	5430	HEADMASTER	HIGH SCHOOL, BINAHERI, NABHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032057	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	112	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, BHARI PNECHAN,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032058	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	113	1/8/2024	753399	HEADMASTER	HIGH SCHOOL, BHARI PNECHAN,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032059	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	114	1/8/2024	1100478	HEADMASTER	HIGH SCHOOL, BHARI PNECHAN,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058005	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1538	22/08/2024	6717	HEADMASTER	HIGH SCHOOL, BHARI PNECHAN,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032157	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	212	1/8/2024	18000	13244-PRINCIPAL	SECONDARY SCHOOL.,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032158	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	213	1/8/2024	117096	13244-PRINCIPAL	SECONDARY SCHOOL.,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032159	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	214	1/8/2024	553840	13244-PRINCIPAL	SECONDARY SCHOOL.,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032167	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	222	1/8/2024	1375420	13244-PRINCIPAL	SECONDARY SCHOOL.,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033234	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1238	7/8/2024	6500	13244-PRINCIPAL	SECONDARY SCHOOL.,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024062655	2.40703E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	157	14/08/2024	952310	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024032039	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	94	1/8/2024	37432	HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032040	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	95	1/8/2024	65610	HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032041	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	96	1/8/2024	92120	HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032042	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	97	1/8/2024	320590	HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032043	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	98	1/8/2024	722260	HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032902	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	957	2/8/2024	10860	HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033201	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1205	7/8/2024	44615	HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058055	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1592	23/08/2024	3260	HEADMASTER	G.H.S., GALWATI, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024062705	2.40703E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	207	21/08/2024	149702	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024032030	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	1/8/2024	56190	13209-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032031	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	1/8/2024	105406	13209-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032032	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	1/8/2024	130710	13209-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032033	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	1/8/2024	159972	13209-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032034	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	1/8/2024	1228366	13209-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032093	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	148	1/8/2024	5430	13209-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058002	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1535	22/08/2024	15000	13209-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057950	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1483	19/08/2024	4200	13209-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058003	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1536	22/08/2024	7000	13209-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024057951	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1484	19/08/2024	100	13209-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057952	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1485	19/08/2024	1300	13209-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032087	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	142	1/8/2024	25500	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032088	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	1/8/2024	62020	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032089	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	1/8/2024	87932	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032090	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	1/8/2024	108472	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032095	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	1/8/2024	130810	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032096	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	1/8/2024	136342	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032097	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	152	1/8/2024	150774	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032098	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	1/8/2024	193438	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032099	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	1/8/2024	392210	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032100	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	1/8/2024	395334	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032101	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	1/8/2024	435394	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032102	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	1/8/2024	825770	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057139	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	326	14/08/2024	202297	13208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032068	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	123	1/8/2024	92120	HEADMASTER	G.H.S., TURKHERI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032069	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	124	1/8/2024	305384	HEADMASTER	G.H.S., TURKHERI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032070	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	125	1/8/2024	803984	HEADMASTER	G.H.S., TURKHERI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032071	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	126	1/8/2024	57956	HEADMASTER	G.H.S., TURKHERI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033244	2.40703E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1248	9/8/2024	24657	HEADMASTER	G.H.S., TURKHERI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057797	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1339	12/8/2024	31475	HEADMASTER	G.H.S., TURKHERI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057150	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	337	14/08/2024	68003	13296-HEADMASTER	G.H.S., TURKHERI PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024058098	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1635	30/08/2024	3170	HEADMASTER	G.H.S., TURKHERI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058099	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1636	30/08/2024	2010	HEADMASTER	G.H.S., TURKHERI PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032152	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	207	1/8/2024	106574	HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032153	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	208	1/8/2024	614572	HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032154	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	209	1/8/2024	126914	HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032155	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	210	1/8/2024	137860	HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032156	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	211	1/8/2024	38454	HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057199	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	386	16/08/2024	905	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057200	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	387	16/08/2024	13812	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057201	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	388	16/08/2024	9923	13201-HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024032891	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	946	2/8/2024	687446	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032892	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	947	2/8/2024	1357900	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032173	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	228	1/8/2024	169462	HEADMASTER	G.H.S.ROHTA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032174	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	229	1/8/2024	116356	HEADMASTER	G.H.S.ROHTA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032175	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	230	1/8/2024	539008	HEADMASTER	G.H.S.ROHTA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032176	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	231	1/8/2024	629002	HEADMASTER	G.H.S.ROHTA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032177	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	232	1/8/2024	1206940	HEADMASTER	G.H.S.ROHTA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032178	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	233	1/8/2024	133404	HEADMASTER	G.H.S.ROHTA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032179	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	234	1/8/2024	46776	HEADMASTER	G.H.S.ROHTA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033235	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1239	7/8/2024	6500	HEADMASTER	G.H.S.ROHTA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057821	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1363	13/08/2024	7000	HEADMASTER	G.H.S.ROHTA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057116	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	303	13/08/2024	43476	13532-ASSISTANT DIRECTOR	HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024032122	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	177	1/8/2024	156300	HEADMASTER	G.H.S.GURDITPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024032123	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	178	1/8/2024	273446	HEADMASTER	G.H.S.GURDITPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032124	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	179	1/8/2024	335928	HEADMASTER	G.H.S.GURDITPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032125	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	180	1/8/2024	50264	HEADMASTER	G.H.S.GURDITPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032126	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	181	1/8/2024	207746	HEADMASTER	G.H.S.GURDITPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032127	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	182	1/8/2024	919552	HEADMASTER	G.H.S.GURDITPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032060	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	115	1/8/2024	97668	HEADMASTER	G.H.S.THUHI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032061	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	116	1/8/2024	908556	HEADMASTER	G.H.S.THUHI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032062	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	117	1/8/2024	37210	HEADMASTER	G.H.S.THUHI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032075	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	130	1/8/2024	695988	HEADMASTER	G.H.S.THUHI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033233	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1237	7/8/2024	5500	HEADMASTER	G.H.S.THUHI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057330	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	517	22/08/2024	13121	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024057331	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	518	22/08/2024	23620	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024057332	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	519	22/08/2024	107616	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024057333	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	520	22/08/2024	12500	ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024032076	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	131	1/8/2024	83000	HEADMASTER	H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032077	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	132	1/8/2024	1545912	HEADMASTER	H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032078	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	133	1/8/2024	210082	HEADMASTER	H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032079	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	134	1/8/2024	1997060	HEADMASTER	H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032080	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	135	1/8/2024	757348	HEADMASTER	H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032081	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	136	1/8/2024	67120	HEADMASTER	H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057198	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	385	16/08/2024	62053	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024057907	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1449	16/08/2024	4672	HEADMASTER	H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057287	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	474	21/08/2024	82336	ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024009217	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	1/8/2024	88136	13451-PRINCIPAL	CRAFT TEACHER TRAINING, NABHA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009218	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	1/8/2024	167496	13451-PRINCIPAL	CRAFT TEACHER TRAINING, NABHA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009219	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	1/8/2024	111168	13451-PRINCIPAL	CRAFT TEACHER TRAINING, NABHA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009220	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	1/8/2024	19900	13451-PRINCIPAL	CRAFT TEACHER TRAINING, NABHA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009221	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	1/8/2024	72400	13451-PRINCIPAL	CRAFT TEACHER TRAINING, NABHA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009291	2.40703E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	79	5/8/2024	51000	13451-PRINCIPAL	GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009292	2.40703E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	80	5/8/2024	24000	13451-PRINCIPAL	GOVERNMENT CRAFT TEACHER TRAINING, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009293	2.40703E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	81	5/8/2024	15000	13451-PRINCIPAL	CRAFT TEACHER TRAINING, NABHA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009310	2.40703E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	98	7/8/2024	800	13451-PRINCIPAL	CRAFT TEACHER TRAINING, NABHA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009311	2.40703E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	99	7/8/2024	1110	13451-PRINCIPAL	CRAFT TEACHER TRAINING, NABHA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009305	2.40703E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	93	7/8/2024	15569	13451-PRINCIPAL	CRAFT TEACHER TRAINING, NABHA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054767	2.40703E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	110	12/8/2024	943	13451-PRINCIPAL	CRAFT TEACHER TRAINING, NABHA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054768	2.40703E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	111	12/8/2024	3075	13451-PRINCIPAL	CRAFT TEACHER TRAINING, NABHA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054786	2.40703E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	129	14/08/2024	22460	13451-PRINCIPAL	CRAFT TEACHER TRAINING, NABHA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009222	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	1/8/2024	86400	SUPERINTENDENT	TRAINING INSTITUTE, NABHA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009223	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	1/8/2024	130648	SUPERINTENDENT	TRAINING INSTITUTE, NABHA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009224	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	1/8/2024	675712	SUPERINTENDENT	TRAINING INSTITUTE, NABHA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009225	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	1/8/2024	126004	SUPERINTENDENT	TRAINING INSTITUTE, NABHA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054769	2.40703E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	112	12/8/2024	1904	SUPERINTENDENT	TRAINING INSTITUTE, NABHA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054771	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	114	12/8/2024	50342	13465-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054772	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	115	12/8/2024	23690	13465-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054799	2.40703E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	142	22/08/2024	27040	SUPERINTENDENT	TRAINING INSTITUTE, NABHA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054764	2.40703E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	154	23/08/2024	23243	SUPERINTENDENT	TRAINING INSTITUTE, NABHA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN082024059363	2.40703E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	AGRICULTURAL RESEARCH	01-CROP HUSBANDRY	277-EDUCATION	WING OF GRAM SEWAK TRAINING CENTRE AT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	DEVELOPMENT	NT	V	3	12/8/2024	2850	13694-PRINCIPAL	TRAINING CENTRE, NABHA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024005199	2.40703E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AGRICULTURAL RESEARCH	01-CROP HUSBANDRY	277-EDUCATION	WING OF GRAM SEWAK TRAINING CENTRE AT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	1	9/8/2024	76492	13694-PRINCIPAL	TRAINING CENTRE, NABHA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024005200	2.40703E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	AGRICULTURAL RESEARCH	01-CROP HUSBANDRY	277-EDUCATION	WING OF GRAM SEWAK TRAINING CENTRE AT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	2	9/8/2024	140640	13694-PRINCIPAL	TRAINING CENTRE, NABHA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024003737	2.40703E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	1	1/8/2024	19900	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024003738	2.40703E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	2	1/8/2024	79756	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024003739	2.40703E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	3	1/8/2024	125032	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024003740	2.40703E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	4	1/8/2024	160932	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024003741	2.40703E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	5	1/8/2024	212258	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024003820	2.40703E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	84	6/8/2024	2435650	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024011257	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	179	7/8/2024	2690	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011258	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	180	7/8/2024	3469	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011259	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	181	7/8/2024	3348	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011260	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	182	7/8/2024	2312	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011261	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	183	7/8/2024	1830	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011262	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	184	7/8/2024	3655	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011263	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	185	7/8/2024	3370	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011264	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	186	7/8/2024	1150	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011265	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	187	7/8/2024	4350	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011266	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	188	7/8/2024	3390	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011267	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	189	7/8/2024	2506	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011268	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	190	7/8/2024	2744	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011269	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	191	7/8/2024	3192	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011270	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	192	7/8/2024	2950	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011271	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	193	7/8/2024	3150	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011272	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	194	7/8/2024	3400	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011273	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	195	7/8/2024	3750	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011274	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	196	7/8/2024	3100	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011275	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	197	7/8/2024	1850	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011276	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	198	7/8/2024	4250	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011277	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	199	7/8/2024	2500	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011278	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	200	7/8/2024	2700	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011279	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	201	7/8/2024	11900	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053561	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	276	13/08/2024	2560	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011291	2.40703E+14	1/8/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	213	9/8/2024	11298	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024003875	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	139	9/8/2024	12600	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011292	2.40703E+14	1/8/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	214	9/8/2024	5950	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024003876	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	140	9/8/2024	7040	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053562	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	277	13/08/2024	3130	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011280	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PUBLIC WORKS	NT	V	202	7/8/2024	962	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011281	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	203	7/8/2024	3953	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011282	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	204	7/8/2024	4055	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011283	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	205	7/8/2024	2110	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011284	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	206	7/8/2024	5023	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011285	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	207	7/8/2024	2776	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011286	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	208	7/8/2024	2646	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011287	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	209	7/8/2024	2760	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011288	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	210	7/8/2024	5014	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011079	2.40703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	1	1/8/2024	502912	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011080	2.40703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	2	1/8/2024	190060	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011081	2.40703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	3	1/8/2024	508588	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011082	2.40703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	4	1/8/2024	125728	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN082024011083	2.40703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	5	1/8/2024	215204	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011084	2.40703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	6	1/8/2024	997808	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011085	2.40703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	7	1/8/2024	54396	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011086	2.40703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	8	1/8/2024	460656	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011087	2.40703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	9	1/8/2024	696724	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011088	2.40703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	10	1/8/2024	486692	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053600	2.40703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	312	19/08/2024	5400	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053618	2.40703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	330	22/08/2024	2841	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011289	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	211	7/8/2024	25495	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011290	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	212	7/8/2024	25398	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053619	2.40703E+14	1/8/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	331	22/08/2024	9305	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057326	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	513	22/08/2024	17500	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057327	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	514	22/08/2024	3283	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053563	2.40703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	278	13/08/2024	29664	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053564	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PUBLIC WORKS	NT	V	279	13/08/2024	377	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057566	2.40703E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1300-PATIALA	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	3	21/08/2024	137423	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024053601	2.40703E+14	1/8/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	313	19/08/2024	11000	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053602	2.40703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	314	19/08/2024	57182	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053626	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	338	23/08/2024	5000	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053627	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	339	23/08/2024	5118	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053628	2.40703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PUBLIC WORKS	NT	V	340	23/08/2024	314	EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057328	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	515	22/08/2024	10080	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057329	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	516	22/08/2024	12927	13655-EXECUTIVE ENGINEER	DIVISION, PB PWD B&R, NABHA PATIALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024000305	2.40703E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	37	6/8/2024	99200	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000306	2.40703E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	38	6/8/2024	167240	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000307	2.40703E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	39	6/8/2024	353944	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000308	2.40703E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	40	6/8/2024	416276	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000309	2.40703E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	41	6/8/2024	500674	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000310	2.40703E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	42	6/8/2024	547704	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000314	2.40703E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	46	7/8/2024	638618	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024057111	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	298	13/08/2024	32999	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024057112	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	299	13/08/2024	23090	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024057113	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	300	13/08/2024	32742	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052876	2.40703E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	ANIMAL HUSBAND	NT	V	68	13/08/2024	239000	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052877	2.40703E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	ANIMAL HUSBAND	NT	V	69	13/08/2024	259000	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052878	2.40703E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	70	13/08/2024	1250	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052879	2.40703E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	71	13/08/2024	600	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052887	2.40703E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	79	22/08/2024	10590	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052880	2.40703E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	ANIMAL HUSBAND	NT	V	72	16/08/2024	12844	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052888	2.40703E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	80	22/08/2024	53830	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052904	2.40703E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	96	30/08/2024	43170	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052902	2.40703E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	ANIMAL HUSBAND	NT	V	94	23/08/2024	90014	ASSISTANT DIRECTOR	HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024050289	2.40703E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	36	9/8/2024	50052	ASSISTANT REGISTRA	SOCIETIES, NABHA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050290	2.40703E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	37	9/8/2024	115748	ASSISTANT REGISTRA	SOCIETIES, NABHA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050291	2.40703E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	38	9/8/2024	684227	ASSISTANT REGISTRA	SOCIETIES, NABHA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078080	2.40703E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	52	20/08/2024	808	ASSISTANT REGISTRA	SOCIETIES, NABHA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024045315	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	51	5/8/2024	290992	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045316	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	52	5/8/2024	91896	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045317	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	53	5/8/2024	72748	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045318	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	54	5/8/2024	67804	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045319	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	55	5/8/2024	107548	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN082024045313	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	49	5/8/2024	202336	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045314	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	50	5/8/2024	101168	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024047767	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	1/8/2024	179764	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047768	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	1/8/2024	921008	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047769	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	1/8/2024	195136	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047770	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	1/8/2024	83100	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016893	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	76522	SENIOR MEDICAL	CENTRE, BHADSO PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048018	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	290	5/8/2024	36000	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048019	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	291	5/8/2024	48120	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016941	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	5/8/2024	50836	SENIOR MEDICAL	CENTRE, BHADSO PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048020	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	292	5/8/2024	59400	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048021	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	293	5/8/2024	59754	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048022	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	294	5/8/2024	63112	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048023	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	295	5/8/2024	67188	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016942	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	5/8/2024	117838	SENIOR MEDICAL	CENTRE, BHADSO PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048024	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	296	5/8/2024	119588	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048025	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	297	5/8/2024	73332	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048026	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	298	5/8/2024	130710	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016943	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	5/8/2024	138488	SENIOR MEDICAL	CENTRE, BHADSO PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016944	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	5/8/2024	138832	SENIOR MEDICAL	CENTRE, BHADSO PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016945	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	5/8/2024	145372	SENIOR MEDICAL	CENTRE, BHADSO PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016946	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	5/8/2024	154424	SENIOR MEDICAL	CENTRE, BHADSO PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048027	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	299	5/8/2024	194384	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048028	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	300	5/8/2024	210944	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048029	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	301	5/8/2024	213174	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048030	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	302	5/8/2024	232192	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048031	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	303	5/8/2024	300336	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048032	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	304	5/8/2024	302776	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048033	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	305	5/8/2024	314060	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048034	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	306	5/8/2024	366890	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048035	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	307	5/8/2024	360910	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048036	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	308	5/8/2024	388764	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016947	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	5/8/2024	374503	SENIOR MEDICAL	CENTRE, BHADSO PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048037	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	309	5/8/2024	504064	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048038	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	310	5/8/2024	1609244	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016948	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	5/8/2024	326576	SENIOR MEDICAL	CENTRE, BHADSO PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016949	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	5/8/2024	52348	SENIOR MEDICAL	CENTRE, BHADSO PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048012	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	284	5/8/2024	36000	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048013	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	285	5/8/2024	457302	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048014	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	286	5/8/2024	948063	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055193	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	435	19/08/2024	1752	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055194	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	436	19/08/2024	1314	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055195	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	437	19/08/2024	40399	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055196	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	438	19/08/2024	21221	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055197	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	439	19/08/2024	234753	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055198	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	440	19/08/2024	6600	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055199	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	441	19/08/2024	74938	SENIOR MEDICAL	CENTRE, BHADSON PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048015	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	287	5/8/2024	40140	MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048016	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	288	5/8/2024	74316	MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048017	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	289	5/8/2024	75524	MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048039	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	311	5/8/2024	29691	MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048040	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	312	5/8/2024	66416	MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055141	2.40703E+14	1/8/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	383	12/8/2024	24781	MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055142	2.40703E+14	1/8/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	384	12/8/2024	18000	MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055143	2.40703E+14	1/8/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	385	12/8/2024	9500	MEDICAL OFFICER	ESI DISPENSARY, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024047753	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	1/8/2024	526326	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047754	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	1/8/2024	423164	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047755	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	1/8/2024	245240	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047756	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	1/8/2024	131820	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047757	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	1/8/2024	81128	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047758	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	1/8/2024	1586984	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047759	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	1/8/2024	586290	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047760	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	1/8/2024	65080	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047761	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	1/8/2024	79464	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047762	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	1/8/2024	879212	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047763	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	1/8/2024	92182	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047764	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	1/8/2024	97390	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047765	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	1/8/2024	286962	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047766	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	1/8/2024	310526	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048041	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	313	5/8/2024	2453831	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048042	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	314	5/8/2024	83517	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048043	2.40703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	315	5/8/2024	22279	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055213	2.40703E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	455	22/08/2024	14980	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055228	2.40703E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	470	23/08/2024	1654	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055229	2.40703E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	471	23/08/2024	1654	SENIOR MEDICAL	CIVIL HOSPITAL, NABHA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024032050	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	105	1/8/2024	103508	HEADMASTER	HIGH SCHOOL, RAJGARH, NABHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032051	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	106	1/8/2024	71850	HEADMASTER	HIGH SCHOOL, RAJGARH, NABHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032052	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	107	1/8/2024	668898	HEADMASTER	HIGH SCHOOL, RAJGARH, NABHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032054	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	109	1/8/2024	940104	HEADMASTER	HIGH SCHOOL, RAJGARH, NABHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057861	2.40703E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1403	14/08/2024	13433	HEADMASTER	HIGH SCHOOL, RAJGARH, NABHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057140	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	327	14/08/2024	255281	13210-HEADMASTER	HIGH SCHOOL, RAJGARH, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057141	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	328	14/08/2024	7179	13210-HEADMASTER	HIGH SCHOOL, RAJGARH, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057142	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	329	14/08/2024	8905	13210-HEADMASTER	HIGH SCHOOL, RAJGARH, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057143	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	330	14/08/2024	24861	13210-HEADMASTER	HIGH SCHOOL, RAJGARH, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057144	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	331	14/08/2024	11975	13210-HEADMASTER	HIGH SCHOOL, RAJGARH, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057145	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	332	14/08/2024	14419	13210-HEADMASTER	HIGH SCHOOL, RAJGARH, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057146	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	333	14/08/2024	5000	13210-HEADMASTER	HIGH SCHOOL, RAJGARH, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057862	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1404	14/08/2024	5500	HEADMASTER	HIGH SCHOOL, RAJGARH, NABHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058100	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1637	30/08/2024	960	HEADMASTER	HIGH SCHOOL, RAJGARH, NABHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024052102	2.40703E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	33	2/8/2024	12700	COMMANDING	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024052070	2.40703E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	1/8/2024	201308	COMMANDING	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024052071	2.40703E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	1/8/2024	166616	COMMANDING	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024052072	2.40703E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	1/8/2024	456116	COMMANDING	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024052073	2.40703E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	1/8/2024	74324	COMMANDING	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024052103	2.40703E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	34	2/8/2024	51300	COMMANDING	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024052104	2.40703E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	EDUCATION	NT	V	35	2/8/2024	124500	COMMANDING	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024052108	2.40703E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	V	39	2/8/2024	14715	COMMANDING	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024052105	2.40703E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION	NT	V	36	2/8/2024	75000	COMMANDING	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024052106	2.40703E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	37	2/8/2024	3532	COMMANDING	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024052107	2.40703E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	38	2/8/2024	15778	COMMANDING	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069715	2.40703E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	85	23/08/2024	962	COMMANDING	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069716	2.40703E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	86	23/08/2024	14203	COMMANDING	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024057410	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	597	28/08/2024	6888	ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069717	2.40703E+14	1/8/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	87	28/08/2024	4896	COMMANDING	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069718	2.40703E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	88	30/08/2024	710	COMMANDING	NABHA PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024032035	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	90	1/8/2024	27780	HEADMASTER	HIGH SCHOOL, FATHEPUR,	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024032036	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	91	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, FATHEPUR,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032037	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	92	1/8/2024	112998	HEADMASTER	HIGH SCHOOL, FATHEPUR,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032038	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	93	1/8/2024	460370	HEADMASTER	HIGH SCHOOL, FATHEPUR,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058004	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1537	22/08/2024	6949	HEADMASTER	HIGH SCHOOL, FATHEPUR,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032138	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	193	1/8/2024	164644	HEADMASTER	HIGH SCHOOL, DHANGERA,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032139	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	194	1/8/2024	793312	HEADMASTER	HIGH SCHOOL, DHANGERA,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032140	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	195	1/8/2024	398287	HEADMASTER	HIGH SCHOOL, DHANGERA,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032141	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	196	1/8/2024	220156	HEADMASTER	HIGH SCHOOL, DHANGERA,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032142	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	197	1/8/2024	1739804	HEADMASTER	HIGH SCHOOL, DHANGERA,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032143	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	198	1/8/2024	72250	HEADMASTER	HIGH SCHOOL, DHANGERA,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032144	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	199	1/8/2024	64790	HEADMASTER	HIGH SCHOOL, DHANGERA,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057798	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1340	12/8/2024	6500	HEADMASTER	HIGH SCHOOL, DHANGERA,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033253	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1257	9/8/2024	14792	HEADMASTER	HIGH SCHOOL, DHANGERA,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032044	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	99	1/8/2024	169462	HEADMASTER	HIGH SCHOOL, AJNODA, NABHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032045	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	100	1/8/2024	261620	HEADMASTER	HIGH SCHOOL, AJNODA, NABHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032046	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	101	1/8/2024	101656	HEADMASTER	HIGH SCHOOL, AJNODA, NABHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032047	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	102	1/8/2024	116356	HEADMASTER	HIGH SCHOOL, AJNODA, NABHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032048	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	103	1/8/2024	1245350	HEADMASTER	HIGH SCHOOL, AJNODA, NABHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057215	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	402	16/08/2024	13600	13197-HEADMASTER	HIGH SCHOOL, AJNODA, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024032160	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	215	1/8/2024	769718	HEADMASTER	H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032161	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	216	1/8/2024	223560	HEADMASTER	H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032162	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	217	1/8/2024	70950	HEADMASTER	H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032163	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	218	1/8/2024	35236	HEADMASTER	H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033100	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1155	6/8/2024	1439764	HEADMASTER	SCHOOL,NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033098	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1153	6/8/2024	2032333	HEADMASTER	SCHOOL, NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033101	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1156	6/8/2024	1136606	HEADMASTER	HIGH SCHOOL, NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033102	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1157	6/8/2024	991514	13722-MANAGER	HIGH SCHOOL, NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033097	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1152	6/8/2024	280212	CORRESPONDENT	RAMLILA KANYA PATHSHALA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024033099	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1154	6/8/2024	990002	HEADMASTER	SCHOOL, NABHA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032082	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	137	1/8/2024	68604	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032083	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	138	1/8/2024	77128	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032084	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	139	1/8/2024	117928	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032085	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	140	1/8/2024	171756	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032086	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	141	1/8/2024	279368	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057411	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	598	28/08/2024	4133	ASSISTANT CONTROLLER	TICKET PRINTING PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024058097	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1634	30/08/2024	22440	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024016937	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	51	5/8/2024	285428	SENIOR MEDICAL OFFICER(	TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016938	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY WELFARE	NT	V	52	5/8/2024	271992	SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016939	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	53	5/8/2024	86716	SENIOR MEDICAL OFFICER(	TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016940	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	54	5/8/2024	161264	SENIOR MEDICAL OFFICER(	TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057552	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY WELFARE	NT	V	68	12/8/2024	8880	SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057553	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY WELFARE	NT	V	69	12/8/2024	5772	SENIOR MEDICAL OFFICER(MALE)	TRAINING CENTRE, NABHA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057949	2.40703E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1482	19/08/2024	76462	BLOCK PRIMARY	PATIALA BABBARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032108	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	163	1/8/2024	58400	BLOCK PRIMARY	PATIALA BABBARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032109	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	164	1/8/2024	100068	BLOCK PRIMARY	PATIALA BABBARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032110	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	165	1/8/2024	780150	BLOCK PRIMARY	PATIALA BABBARPUR	GOVERNMENT, DEPARTMENT OF	

####	VN082024032111	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	166	1/8/2024	3301510	BLOCK PRIMARY	PATIALA BABBARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032112	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	167	1/8/2024	4895822	BLOCK PRIMARY	PATIALA BABBARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032120	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	175	1/8/2024	18576	BLOCK PRIMARY	PATIALA BABBARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032121	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	176	1/8/2024	4843178	BLOCK PRIMARY	PATIALA BABBARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032164	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	219	1/8/2024	106474	HEADMASTER	HIGH SCHOOL, PATIALA TUNGAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024032165	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	220	1/8/2024	106574	HEADMASTER	HIGH SCHOOL, PATIALA TUNGAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024032166	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	221	1/8/2024	249926	HEADMASTER	HIGH SCHOOL, PATIALA TUNGAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024009213	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	1/8/2024	329116	HEADMISTRESS	G.I.S.G., NABHA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009214	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	1/8/2024	176064	HEADMISTRESS	G.I.S.G., NABHA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009215	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	1/8/2024	112840	HEADMISTRESS	G.I.S.G., NABHA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009216	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	1/8/2024	35844	HEADMISTRESS	G.I.S.G., NABHA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009315	2.40703E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	103	9/8/2024	15499	HEADMISTRESS	G.I.S.G., NABHA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054777	2.40703E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	120	13/08/2024	23070	HEADMISTRESS	G.I.S.G., NABHA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009316	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	104	9/8/2024	40012	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009317	2.40703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	105	9/8/2024	18830	13470-HEADMISTRESS	G.I.S.G., NABHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054770	2.40703E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	113	12/8/2024	1507	HEADMISTRESS	G.I.S.G., NABHA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024005751	2.40703E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	21	1/8/2024	28612	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024057191	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	378	16/08/2024	183051	ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057192	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	379	16/08/2024	71739	ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057193	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	380	16/08/2024	55268	13532-ASSISTANT DIRECTOR	HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024057194	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	381	16/08/2024	21898	ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057195	2.40703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	382	16/08/2024	3496	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024074068	2.40703E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	75	4	10150	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074069	2.40703E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	76	4	7515	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005731	2.40703E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	1	1/8/2024	198747	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005732	2.40703E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	2	1/8/2024	99634	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005733	2.40703E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	3	1/8/2024	100184	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005734	2.40703E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	4	1/8/2024	51532	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005735	2.40703E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	5	1/8/2024	143114	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005764	2.40703E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	34	2/8/2024	397568	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005736	2.40703E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	6	1/8/2024	489540	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005737	2.40703E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	7	1/8/2024	1888666	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005750	2.40703E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	20	1/8/2024	1009258	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024027666	2.40703E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	1/8/2024	28738	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027667	2.40703E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	1/8/2024	32257	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024058932	2.40703E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	PATIALA	OUTLAY ON	MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	2	4	692700	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074070	2.40703E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	TELEPHONE	36-JAILS	NT	V	77	4	648	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074071	2.40703E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	TELEPHONE	36-JAILS	NT	V	78	4	6742	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074072	2.40703E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	TELEPHONE	36-JAILS	NT	V	79	4	871	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074073	2.40703E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	TELEPHONE	36-JAILS	NT	V	80	4	702	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074074	2.40703E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	81	4	3434732	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074075	2.40703E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	82	4	232375	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074076	2.40703E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	83	4	91798	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074077	2.40703E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	TELEPHONE	36-JAILS	NT	V	84	4	62309	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074078	2.40703E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	85	4	28612	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024062697	2.40703E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	199	20/08/2024	808680	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024074079	2.40703E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	PATIALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	86	4	75814	SUPERINT	NABHA PATIALA	GENERAL OF PRISONS	PUNJAB
####	VN082024032903	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	958	2/8/2024	548510	HEADMASTER	HIGH SCHOOL, PATIALA RANNO	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024032904	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	959	2/8/2024	80470	HEADMASTER	HIGH SCHOOL, PATIALA RANNO	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024032049	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	104	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, PATIALA BHORE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024032053	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	108	1/8/2024	298146	HEADMASTER	HIGH SCHOOL, PATIALA BHORE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024032055	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	110	1/8/2024	331580	HEADMASTER	HIGH SCHOOL, PATIALA BHORE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024057799	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1341	12/8/2024	5500	HEADMASTER	HIGH SCHOOL, PATIALA BHORE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024057822	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1364	13/08/2024	2420	HEADMASTER	HIGH SCHOOL, PATIALA BHORE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024032104	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	159	1/8/2024	5430	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032105	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	1/8/2024	77228	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032106	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	1/8/2024	111438	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032107	2.40703E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	1/8/2024	777744	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024057863	2.40703E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1405	14/08/2024	5500	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024036475	2.40703E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	18	8/8/2024	305	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053311	2.40703E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	29	12/8/2024	250	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053324	2.40703E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	42	14/08/2024	250	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053365	2.40703E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	83	27/08/2024	663	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053389	2.40703E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	107	29/08/2024	1000	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024032235	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	1/8/2024	233242	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032236	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	1/8/2024	540902	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032191	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	1/8/2024	157400	13822-PRINCIPAL	SR.SEC.SCHOOL, MOHINDRA GANJ,RAJPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032192	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	1/8/2024	1604158	13822-PRINCIPAL	SR.SEC.SCHOOL, MOHINDRA GANJ,RAJPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032193	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	1/8/2024	500396	13822-PRINCIPAL	SR.SEC.SCHOOL, MOHINDRA GANJ,RAJPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032194	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	1/8/2024	494384	13822-PRINCIPAL	SR.SEC.SCHOOL, MOHINDRA GANJ,RAJPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032195	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	1/8/2024	1703307	13822-PRINCIPAL	SR.SEC.SCHOOL, MOHINDRA GANJ,RAJPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032197	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	1/8/2024	126152	13822-PRINCIPAL	SR.SEC.SCHOOL, MOHINDRA GANJ,RAJPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032198	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	1/8/2024	18000	13822-PRINCIPAL	SR.SEC.SCHOOL, MOHINDRA GANJ,RAJPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032199	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	1/8/2024	104722	13822-PRINCIPAL	SR.SEC.SCHOOL, MOHINDRA GANJ,RAJPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033138	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1279	9/8/2024	509388	13822-PRINCIPAL	SR.SEC.SCHOOL, MOHINDRA GANJ,RAJPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057834	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1376	13/08/2024	15000	13822-PRINCIPAL	SR.SEC.SCHOOL, MOHINDRA GANJ,RAJPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057795	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1337	12/8/2024	6500	13822-PRINCIPAL	SR.SEC.SCHOOL, MOHINDRA GANJ,RAJPURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024062661	2.40704E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	163	14/08/2024	789705	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024057263	2.40704E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	450	16/08/2024	15750	ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057824	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1366	13/08/2024	15000	HEADMASTER	HIGH SCHOOL, HARPAL PUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032493	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	478	1/8/2024	25500	HEADMASTER	HIGH SCHOOL, HARPAL PUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032494	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	479	1/8/2024	53784	HEADMASTER	HIGH SCHOOL, HARPAL PUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032187	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	242	1/8/2024	159972	HEADMASTER	HIGH SCHOOL, HARPAL PUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032188	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	243	1/8/2024	223898	HEADMASTER	HIGH SCHOOL, HARPAL PUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032189	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	244	1/8/2024	404256	HEADMASTER	HIGH SCHOOL, HARPAL PUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032190	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	245	1/8/2024	1077394	HEADMASTER	HIGH SCHOOL, HARPAL PUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057936	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1469	16/08/2024	6500	HEADMASTER	HIGH SCHOOL, HARPAL PUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032471	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	456	1/8/2024	103324	HEADMASTER	HIGH SCHOOL, KAPOORI RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032472	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	457	1/8/2024	540446	HEADMASTER	HIGH SCHOOL, KAPOORI RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032473	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	458	1/8/2024	217090	HEADMASTER	HIGH SCHOOL, KAPOORI RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032474	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	459	1/8/2024	369340	HEADMASTER	HIGH SCHOOL, KAPOORI RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032475	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	460	1/8/2024	1365228	HEADMASTER	HIGH SCHOOL, KAPOORI RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032476	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	461	1/8/2024	66090	HEADMASTER	HIGH SCHOOL, KAPOORI RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058012	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1545	22/08/2024	8660	HEADMASTER	HIGH SCHOOL, KAPOORI RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057925	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1462	16/08/2024	6500	HEADMASTER	HIGH SCHOOL, KAPOORI RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057261	2.40704E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	448	16/08/2024	17768	13166-HEADMASTER	HIGH SCHOOL, KAPOORI RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057262	2.40704E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	449	16/08/2024	34950	13166-HEADMASTER	HIGH SCHOOL, KAPOORI RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024003883	2.40704E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	147	9/8/2024	140059	13151-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032484	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	469	1/8/2024	62780	13151-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032485	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	470	1/8/2024	107784	13151-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032486	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	1/8/2024	162136	13151-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032487	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	1/8/2024	224756	13151-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024032488	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	473	1/8/2024	1616529	13151-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032489	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	474	1/8/2024	1803200	13151-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033107	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1162	6/8/2024	811602	13151-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024003885	2.40704E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	149	9/8/2024	18999	13151-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057157	2.40704E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	344	14/08/2024	32207	13151-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057158	2.40704E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	345	14/08/2024	127708	13151-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057159	2.40704E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	346	14/08/2024	70158	13151-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057160	2.40704E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	347	14/08/2024	15672	13151-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057396	2.40704E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	583	23/08/2024	12499	13151-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057161	2.40704E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	348	14/08/2024	12500	13151-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032841	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	896	2/8/2024	91098	HEADMASTER	HIGH SCHOOL, UKSI SANIA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032842	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	897	2/8/2024	517276	HEADMASTER	HIGH SCHOOL, UKSI SANIA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032843	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	898	2/8/2024	659110	HEADMASTER	HIGH SCHOOL, UKSI SANIA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032844	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	899	2/8/2024	480024	HEADMASTER	HIGH SCHOOL, UKSI SANIA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057963	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1496	20/08/2024	3212	HEADMASTER	HIGH SCHOOL, UKSI SANIA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024062815	2.40704E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	317	23/08/2024	741404	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024032237	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	1/8/2024	174426	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032238	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	1/8/2024	404694	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032239	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	1/8/2024	182196	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032240	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	1/8/2024	207962	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032241	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	1/8/2024	1226394	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032207	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	262	1/8/2024	143160	HEADMASTER	G.H.S., MOHI KHURD PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032208	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	263	1/8/2024	406884	HEADMASTER	G.H.S., MOHI KHURD PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032209	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	264	1/8/2024	413784	HEADMASTER	G.H.S., MOHI KHURD PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032210	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	265	1/8/2024	807742	HEADMASTER	G.H.S., MOHI KHURD PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032212	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	267	1/8/2024	204680	HEADMASTER	G.H.S., MOHI KHURD PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032213	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	268	1/8/2024	164690	HEADMASTER	G.H.S., MOHI KHURD PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057866	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1408	14/08/2024	3609	HEADMASTER	G.H.S., MOHI KHURD PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057835	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1377	13/08/2024	6500	HEADMASTER	G.H.S., MOHI KHURD PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032254	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	310	1/8/2024	42980	13329-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032255	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	311	1/8/2024	696070	13329-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032256	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	312	1/8/2024	101656	13329-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032257	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	313	1/8/2024	190810	13329-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032258	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	314	1/8/2024	502216	13329-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032259	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	315	1/8/2024	134130	13329-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033116	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	6/8/2024	30832	13329-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057457	2.40704E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	644	28/08/2024	11500	13329-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033229	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1233	7/8/2024	6500	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032211	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	266	1/8/2024	159972	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032214	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	269	1/8/2024	108364	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032215	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	270	1/8/2024	127014	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032216	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	271	1/8/2024	478556	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032217	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	272	1/8/2024	62960	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024033115	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1170	6/8/2024	102340	13142-PRINCIPAL	G.S.S.S., CHANDU MAJRA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032385	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	440	1/8/2024	179536	HEADMASTER	HIGH SCHOOL, BHAPPAL RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032386	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	441	1/8/2024	406884	HEADMASTER	HIGH SCHOOL, BHAPPAL RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032387	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	442	1/8/2024	76522	HEADMASTER	HIGH SCHOOL, BHAPPAL RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032388	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	443	1/8/2024	515736	HEADMASTER	HIGH SCHOOL, BHAPPAL RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032249	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	305	1/8/2024	151316	13254-PRINCIPAL	GIRLS SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032250	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	306	1/8/2024	2855368	13254-PRINCIPAL	GIRLS SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032251	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	307	1/8/2024	1119096	13254-PRINCIPAL	GIRLS SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032252	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	308	1/8/2024	778108	13254-PRINCIPAL	GIRLS SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032253	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	309	1/8/2024	1274116	13254-PRINCIPAL	GIRLS SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032260	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	316	1/8/2024	49572	13254-PRINCIPAL	GIRLS SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032393	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	448	1/8/2024	126914	HEADMASTER	HIGH SCHOOL, GADAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032464	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	449	1/8/2024	846242	HEADMASTER	HIGH SCHOOL, GADAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032465	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	450	1/8/2024	46176	HEADMASTER	HIGH SCHOOL, GADAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057794	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1336	12/8/2024	2247	HEADMASTER	HIGH SCHOOL, GADAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033255	2.40704E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1259	9/8/2024	19063	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032202	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	257	1/8/2024	164644	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032203	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	258	1/8/2024	649632	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032204	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	259	1/8/2024	614770	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032205	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	260	1/8/2024	802138	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032206	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	261	1/8/2024	1657014	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058008	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1541	22/08/2024	10470	13144-PRINCIPAL	G.S.S.S., PABRI, RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057334	2.40704E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	521	22/08/2024	28724	13454-PRINCIPAL	INDUSTRIAL TEACHERS TRAINING	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032477	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	462	1/8/2024	77228	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032480	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	465	1/8/2024	563738	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032490	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	475	1/8/2024	536976	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032491	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	476	1/8/2024	50404	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032492	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	477	1/8/2024	35400	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057156	2.40704E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	343	14/08/2024	28205	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024057312	2.40704E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	499	21/08/2024	20340	ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024032383	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	438	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, DHARAM GARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032384	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	439	1/8/2024	334416	HEADMASTER	HIGH SCHOOL, DHARAM GARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033103	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1158	6/8/2024	804618	HEADMASTER	HIGH SCHOOL, DHARAM GARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024003882	2.40704E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	146	9/8/2024	30059	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER (DEVELOPMENT),	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024032478	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	463	1/8/2024	332540	HEADMASTER	G.H.S.GHANAUR SARAI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032479	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	464	1/8/2024	674700	HEADMASTER	G.H.S.GHANAUR SARAI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032466	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	451	1/8/2024	5430	13143-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032467	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	452	1/8/2024	169462	13143-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032468	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	453	1/8/2024	224774	13143-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032469	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	454	1/8/2024	426158	13143-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032470	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	455	1/8/2024	528918	13143-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057828	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1370	13/08/2024	1040	13143-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032228	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	283	1/8/2024	74864	HEADMASTER	MADANPUR CHALHERI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032229	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	284	1/8/2024	111000	HEADMASTER	MADANPUR CHALHERI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032230	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	285	1/8/2024	127100	HEADMASTER	MADANPUR CHALHERI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032231	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	286	1/8/2024	561942	HEADMASTER	MADANPUR CHALHERI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057455	2.40704E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	642	28/08/2024	13320	13173-HEADMASTER	MADANPUR CHALHERI PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057456	2.40704E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	643	28/08/2024	11000	13173-HEADMASTER	MADANPUR CHALHERI PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024032220	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	275	1/8/2024	106574	HEADMASTER	MANGAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032221	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	276	1/8/2024	243170	HEADMASTER	MANGAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032222	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	277	1/8/2024	738856	HEADMASTER	MANGAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057868	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1410	14/08/2024	550	HEADMASTER	MANGAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024057118	2.40704E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	305	13/08/2024	13428	13532-ASSISTANT DIRECTOR	HUSBANDARY (PD), PATIALA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024057119	2.40704E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	306	13/08/2024	36757	ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024032854	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	909	2/8/2024	77128	HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032855	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	910	2/8/2024	208400	HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032856	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	911	2/8/2024	505301	HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058103	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1640	30/08/2024	6470	HEADMASTER	G.H.S., BIRARWAL, NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032389	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	444	1/8/2024	49404	HEADMASTER	G.H.S.UPPAL HERI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032390	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	445	1/8/2024	78883	HEADMASTER	G.H.S.UPPAL HERI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032391	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	446	1/8/2024	436302	HEADMASTER	G.H.S.UPPAL HERI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032392	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	447	1/8/2024	443248	HEADMASTER	G.H.S.UPPAL HERI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032481	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	466	1/8/2024	29386	HEADMASTER	HIGH SCHOOL, RAJPURA TOWN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032482	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	467	1/8/2024	846364	HEADMASTER	HIGH SCHOOL, RAJPURA TOWN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032483	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	468	1/8/2024	1082424	HEADMASTER	HIGH SCHOOL, RAJPURA TOWN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032223	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	278	1/8/2024	106574	HEADMASTER	HIGH SCHOOL, KARALA RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032224	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	279	1/8/2024	714910	HEADMASTER	HIGH SCHOOL, KARALA RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032225	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	280	1/8/2024	748826	HEADMASTER	HIGH SCHOOL, KARALA RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058101	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1638	30/08/2024	100	HEADMASTER	HIGH SCHOOL, KARALA RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057967	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1500	20/08/2024	8000	HEADMASTER	HIGH SCHOOL, KARALA RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057968	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1501	20/08/2024	4000	HEADMASTER	HIGH SCHOOL, KARALA RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032232	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	287	1/8/2024	733208	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032233	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	288	1/8/2024	1642370	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032234	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	289	1/8/2024	73724	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033132	2.40704E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1273	9/8/2024	25600	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032242	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	297	1/8/2024	157400	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032248	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	304	1/8/2024	535500	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057398	2.40704E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	585	23/08/2024	19485	13153-HEADMASTER	GIRLS HIGH SCHOOL, KALKAROAD	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024032226	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	281	1/8/2024	602312	HEADMASTER	HIGH SCHOOL, LACHHRU KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032227	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	282	1/8/2024	76230	HEADMASTER	HIGH SCHOOL, LACHHRU KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032243	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	1/8/2024	89672	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032244	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	1/8/2024	8343140	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032245	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	1/8/2024	2020798	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032298	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	1/8/2024	80928	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032246	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	302	1/8/2024	9288	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032247	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	303	1/8/2024	2322	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033206	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1210	7/8/2024	1114050	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033136	2.40704E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1277	9/8/2024	54929	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057986	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1519	21/08/2024	125000	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER RAJPURA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033254	2.40704E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1258	9/8/2024	56863	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033256	2.40704E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1260	9/8/2024	9532	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033257	2.40704E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1261	9/8/2024	12000	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033121	2.40704E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1262	9/8/2024	20308	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033122	2.40704E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1263	9/8/2024	10366	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033123	2.40704E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1264	9/8/2024	18042	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033124	2.40704E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1265	9/8/2024	15033	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033125	2.40704E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1266	9/8/2024	7325	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024033126	2.40704E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1267	9/8/2024	8543	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033127	2.40704E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1268	9/8/2024	84737	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033128	2.40704E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1269	9/8/2024	7368	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058059	2.40704E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1596	23/08/2024	14395	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057392	2.40704E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	579	23/08/2024	230765	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032846	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	2/8/2024	120000	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032847	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	902	2/8/2024	19900	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032848	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	903	2/8/2024	11610	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032850	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	2/8/2024	1778018	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032851	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	906	2/8/2024	2978400	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032852	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	2/8/2024	7759090	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032853	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	908	2/8/2024	1227450	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER RAJPURA-2	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032200	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	1/8/2024	106574	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032201	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	1/8/2024	1301854	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032845	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	900	2/8/2024	82552	BLOCK PRIMARY	RAJPURA-II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033133	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1274	9/8/2024	1419	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033202	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1206	7/8/2024	121804	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033203	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1207	7/8/2024	58602	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033204	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1208	7/8/2024	179368	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033205	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1209	7/8/2024	357966	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057867	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1409	14/08/2024	2384	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033137	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1278	9/8/2024	18000	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058013	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1546	22/08/2024	7000	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024009242	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	30	1/8/2024	55390	13463-PRINCIPAL	TRAINING INSTITUTE, BANUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009243	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	31	1/8/2024	155614	13463-PRINCIPAL	TRAINING INSTITUTE, BANUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009244	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	32	1/8/2024	262936	13463-PRINCIPAL	TRAINING INSTITUTE, BANUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009318	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	106	9/8/2024	23225	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009319	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	107	9/8/2024	49360	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009306	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	94	7/8/2024	31979	13463-PRINCIPAL	TRAINING INSTITUTE, BANUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009320	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	108	9/8/2024	8912	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009321	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	109	9/8/2024	18940	13463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BANUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009235	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	23	1/8/2024	33920	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009236	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	24	1/8/2024	68404	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009237	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	25	1/8/2024	39800	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009238	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	26	1/8/2024	189976	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009239	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	27	1/8/2024	171904	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN082024009298	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	86	6/8/2024	79461	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009299	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	87	6/8/2024	37393	13467-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054789	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	132	19/08/2024	16464	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054790	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	133	19/08/2024	8825	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054791	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	134	19/08/2024	4842	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054800	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	143	22/08/2024	73100	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054765	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	155	28/08/2024	1110	13467-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024032218	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	1/8/2024	126914	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032219	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	1/8/2024	758864	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024048005	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	277	5/8/2024	20511	MEDICAL OFFICER	NO. 2, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048006	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	278	5/8/2024	55520	MEDICAL OFFICER	NO. 2, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048007	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	279	5/8/2024	29200	MEDICAL OFFICER	NO. 2, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048008	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	280	5/8/2024	62928	MEDICAL OFFICER	NO. 2, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048009	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	281	5/8/2024	117588	MEDICAL OFFICER	NO. 2, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048010	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	282	5/8/2024	179245	MEDICAL OFFICER	NO. 2, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048011	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	283	5/8/2024	303920	MEDICAL OFFICER	NO. 2, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055232	2.40704E+14	1/8/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	474	23/08/2024	19657	MEDICAL OFFICER	NO. 2, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055233	2.40704E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	475	23/08/2024	1000	MEDICAL OFFICER	NO. 2, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024062839	2.40704E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	341	28/08/2024	460960	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024048044	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	316	6/8/2024	208900	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048045	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	317	6/8/2024	304975	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048046	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	318	6/8/2024	216392	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048047	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	319	6/8/2024	57856	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048048	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	320	6/8/2024	547698	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048049	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	321	6/8/2024	136152	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048050	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	322	6/8/2024	796223	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016950	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	6/8/2024	257478	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016951	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	6/8/2024	204187	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016952	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	6/8/2024	205807	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016953	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	6/8/2024	143430	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048051	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	323	6/8/2024	307970	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048052	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	324	6/8/2024	150208	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048053	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	325	6/8/2024	278540	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048054	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	326	6/8/2024	577098	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048055	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	327	6/8/2024	97400	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048056	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	328	6/8/2024	379202	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048057	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	329	6/8/2024	606656	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048058	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	330	6/8/2024	22000	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048059	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	331	6/8/2024	18000	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055267	2.40704E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	509	30/08/2024	19620	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055230	2.40704E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	472	23/08/2024	8091	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055269	2.40704E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	511	30/08/2024	88910	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055231	2.40704E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	473	23/08/2024	7137	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055234	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	476	23/08/2024	177179	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055235	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	477	23/08/2024	45553	MEDICAL OFFICER	HARPALPUR PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047827	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	1/8/2024	6000	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047828	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	1/8/2024	11000	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047829	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	1/8/2024	56298	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047830	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	1/8/2024	183588	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016894	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	70244	SENIOR MEDICAL	CENTRE, KALOMAJRA,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047831	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	1/8/2024	299840	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024047832	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	1/8/2024	421012	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047833	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	1/8/2024	248818	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047834	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	1/8/2024	44280	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047835	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	1/8/2024	147978	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047836	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	1/8/2024	175334	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047837	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	1/8/2024	206312	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047838	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	1/8/2024	224122	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016895	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	229446	SENIOR MEDICAL	CENTRE, KALOMAJRA,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047839	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	1/8/2024	269604	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016896	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	285258	SENIOR MEDICAL	CENTRE, KALOMAJRA,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047840	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	1/8/2024	453652	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047841	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	1/8/2024	606708	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047842	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	1/8/2024	444948	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047844	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	1/8/2024	248360	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047845	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	1/8/2024	42356	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055200	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	442	19/08/2024	142860	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057554	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	19/08/2024	208440	SENIOR MEDICAL	CENTRE, KALOMAJRA,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055257	2.40704E+14	1/8/2024	N	DC06	C	Medical Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	499	28/08/2024	14800	SENIOR MEDICAL	CENTRE, KALO MAJRA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024003746	2.40704E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	10	1/8/2024	38952	CHILD DEVELOPMENT	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003747	2.40704E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	11	1/8/2024	76044	CHILD DEVELOPMENT	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003748	2.40704E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	12	1/8/2024	85200	CHILD DEVELOPMENT	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003749	2.40704E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	13	1/8/2024	109088	CHILD DEVELOPMENT	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003750	2.40704E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	14	1/8/2024	275914	CHILD DEVELOPMENT	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003824	2.40704E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	88	6/8/2024	1525734	CHILD DEVELOPMENT	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003825	2.40704E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	89	6/8/2024	763900	CHILD DEVELOPMENT	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003839	2.40704E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	103	7/8/2024	29200	CHILD DEVELOPMENT	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057400	2.40704E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	587	23/08/2024	1313	CHILD DEVELOPMENT	RAJPURA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003742	2.40704E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	6	1/8/2024	78428	CHILD DEVELOPMENT	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003743	2.40704E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	7	1/8/2024	120370	CHILD DEVELOPMENT	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003744	2.40704E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	8	1/8/2024	117464	CHILD DEVELOPMENT	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003745	2.40704E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	9	1/8/2024	37432	CHILD DEVELOPMENT	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003823	2.40704E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	87	6/8/2024	1270716	CHILD DEVELOPMENT	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057088	2.40704E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	275	12/8/2024	115994	CHILD DEVELOPMENT	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057089	2.40704E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	276	12/8/2024	115994	CHILD DEVELOPMENT	GHANAUR PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024045267	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	3	1/8/2024	19900	EXECUTIVE OFFICER/B	SAMITI, GHANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045268	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	4	1/8/2024	47490	EXECUTIVE OFFICER/B	SAMITI, GHANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045269	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	5	1/8/2024	117556	EXECUTIVE OFFICER/B	SAMITI, GHANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045270	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	6	1/8/2024	129932	EXECUTIVE OFFICER/B	SAMITI, GHANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045271	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	7	1/8/2024	145496	EXECUTIVE OFFICER/B	SAMITI, GHANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045296	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	32	2/8/2024	101944	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045297	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	33	2/8/2024	140960	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045298	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	34	2/8/2024	430208	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024027726	2.40704E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	2/8/2024	62065	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024058378	2.40704E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT	NT	V	69	28/08/2024	46721	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024054016	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	95	12/8/2024	31590	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041951	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	19900	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDIGARH

####	VN082024045657	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	1	1/8/2024	84100	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
####	VN082024045658	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	2	1/8/2024	89856	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
####	VN082024041952	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	165936	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041953	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/8/2024	276804	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024045659	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2040-TAXES ON SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	07-EXCISE AND TAXATION	NT	V	3	1/8/2024	321766	ASSISTANT EXCISE AND	PATIALA PATIALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
####	VN082024041954	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/8/2024	264338	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024054017	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	96	12/8/2024	132522	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024054018	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	AND TAXATION	NT	V	97	12/8/2024	15870	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024054019	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	98	12/8/2024	14656	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024054043	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	AND TAXATION	NT	V	122	19/08/2024	11760	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024054044	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	AND TAXATION	NT	V	123	19/08/2024	17749	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024054020	2.40704E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	99	12/8/2024	133523	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024054021	2.40704E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	100	12/8/2024	151234	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024054045	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	AND TAXATION	NT	V	124	19/08/2024	14000	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024054046	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	125	19/08/2024	23600	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024054058	2.40704E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	137	23/08/2024	86353	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024054066	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	145	30/08/2024	53060	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024054059	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	138	23/08/2024	8627	ASSISTANT EXCISE	PATIALA PATIALA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024062262	2.40704E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	132	13/08/2024	79466	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024003847	2.40704E+14	1/8/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	111	7/8/2024	200000	13421-EXECUTIVE ENGINEER	AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024027764	2.40704E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	7/8/2024	260250	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024016272	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	1/8/2024	372090	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016273	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	1/8/2024	158200	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016274	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	1/8/2024	123952	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016275	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	1/8/2024	529866	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016276	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	1/8/2024	1065086	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016277	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	1/8/2024	3694384	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016278	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	1/8/2024	1088556	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016279	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	1/8/2024	2942710	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016280	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	1/8/2024	564710	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024027672	2.40704E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	9614	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024027673	2.40704E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	16588	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024062246	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	116	12/8/2024	75921	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062264	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	134	13/08/2024	12479	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062271	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	141	13/08/2024	756076	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062266	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	136	13/08/2024	16405	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062270	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	140	13/08/2024	490336	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062269	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	139	13/08/2024	256381	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062267	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	137	13/08/2024	198927	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062263	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	133	13/08/2024	23980	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062265	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	135	13/08/2024	139574	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062268	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	138	13/08/2024	106405	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062314	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	184	21/08/2024	62902	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062272	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	142	13/08/2024	57818	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062308	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	178	16/08/2024	1289	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062273	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	143	13/08/2024	66380	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062280	2.40704E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	150	14/08/2024	18015	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062281	2.40704E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	151	14/08/2024	14373	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062282	2.40704E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	152	14/08/2024	14990	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062283	2.40704E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	153	14/08/2024	83435	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062284	2.40704E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	154	14/08/2024	17090	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN082024062285	2.40704E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	155	14/08/2024	24514	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062286	2.40704E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	156	14/08/2024	9680	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062287	2.40704E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	157	14/08/2024	8365	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062288	2.40704E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	158	14/08/2024	8846	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062289	2.40704E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	159	14/08/2024	43385	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062290	2.40704E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	160	14/08/2024	19717	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062291	2.40704E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	161	14/08/2024	17230	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062292	2.40704E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	162	14/08/2024	9735	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062293	2.40704E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	163	14/08/2024	17640	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062294	2.40704E+14	1/8/2024	N	DC10	C	Medical Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	164	14/08/2024	17539	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062274	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	144	13/08/2024	19273	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062656	2.40704E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	14/08/2024	49162	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062657	2.40704E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	14/08/2024	49162	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062658	2.40704E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	14/08/2024	22666	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062659	2.40704E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	14/08/2024	22666	13122-EXECUTIVE ENGINEER	AND SANITATION (MECHANICAL) DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062315	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	185	21/08/2024	26631	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024057281	2.40704E+14	1/8/2024	N	DC07	O	Pension Voucher	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	468	19/08/2024	200000	13421-EXECUTIVE ENGINEER	AND SANITATION DIVISION, RAJPURA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062333	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	203	28/08/2024	1509	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062334	2.40704E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	204	28/08/2024	18659	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062335	2.40704E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	205	28/08/2024	31769	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062336	2.40704E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1300-PATIALA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	206	28/08/2024	159843	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024058517	2.40704E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	152	21/08/2024	7144	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036463	2.40704E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	6	2/8/2024	55670	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024035250	2.40704E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	1/8/2024	18000	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035251	2.40704E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	1/8/2024	62728	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035252	2.40704E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	1/8/2024	87544	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035274	2.40704E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	42	1/8/2024	157144	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035253	2.40704E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	1/8/2024	200588	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035254	2.40704E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	1/8/2024	291932	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024003775	2.40704E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	39	2/8/2024	108000	DIVISIONAL MEGISTRA	SUB DIVISIONAL MEGISTRATE SAMANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024035325	2.40704E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	93	7/8/2024	1355	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035326	2.40704E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	94	7/8/2024	190	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035327	2.40704E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	95	7/8/2024	2700	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036474	2.40704E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	17	7/8/2024	34100	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053321	2.40704E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	39	13/08/2024	396500	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053322	2.40704E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	40	13/08/2024	45090	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024058486	2.40704E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	121	13/08/2024	596	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058487	2.40704E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	122	13/08/2024	600	ASSISTANT COMMISSI	PATIALA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024053325	2.40704E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	43	14/08/2024	5760	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053387	2.40704E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	105	28/08/2024	72000	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053334	2.40704E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	52	19/08/2024	121280	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053341	2.40704E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	59	21/08/2024	19950	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053388	2.40704E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	106	28/08/2024	3000	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024058518	2.40704E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	153	22/08/2024	6129	TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024027668	2.40704E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	1/8/2024	38881	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027669	2.40704E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	1/8/2024	35651	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027670	2.40704E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	1/8/2024	6042	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027671	2.40704E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	1/8/2024	31553	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024035282	2.40704E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	50	2/8/2024	57920	TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039082	2.40704E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	75230	TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039083	2.40704E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	94344	TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039084	2.40704E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	139300	TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

####	VN082024039085	2.40704E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	479266	TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039086	2.40704E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	1/8/2024	914982	TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035255	2.40704E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	1/8/2024	35400	TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035256	2.40704E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	1/8/2024	69680	TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035257	2.40704E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	1/8/2024	121562	TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035258	2.40704E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	1/8/2024	127364	TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035259	2.40704E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	1/8/2024	185732	TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035260	2.40704E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	1/8/2024	210836	TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035283	2.40704E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	51	2/8/2024	396756	TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035318	2.40704E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	86	7/8/2024	2496	TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035328	2.40704E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	REVENUE, REHABILIT	NT	V	96	7/8/2024	6350	TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035333	2.40704E+14	1/8/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	101	9/8/2024	8832	TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058469	2.40704E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	104	12/8/2024	45000	TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058470	2.40704E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	105	12/8/2024	45000	TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058506	2.40704E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	141	14/08/2024	19490	TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024053926	2.40704E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	16/08/2024	8840	TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024053928	2.40704E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	20/08/2024	45846	TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024062700	2.40704E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	202	20/08/2024	655500	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053929	2.40704E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	20/08/2024	25207	TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024053930	2.40704E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	20/08/2024	28457	TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058514	2.40704E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	149	19/08/2024	1500	TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058519	2.40704E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	154	22/08/2024	300000	TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058520	2.40704E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	155	22/08/2024	17258	TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058533	2.40704E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	168	23/08/2024	45000	TEHSILDAR	RAJPURA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024057791	2.40704E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1333	12/8/2024	13221	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032341	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	1/8/2024	102340	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032342	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	397	1/8/2024	685650	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032343	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	1/8/2024	718446	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032344	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	1/8/2024	942636	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032345	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	1/8/2024	1186430	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032346	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	401	1/8/2024	2160800	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032347	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	402	1/8/2024	3039239	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032363	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	418	1/8/2024	15680	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058006	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1539	22/08/2024	52393	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058064	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1601	23/08/2024	11195	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058065	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1602	23/08/2024	18551	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058066	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1603	23/08/2024	19470	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058067	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1604	23/08/2024	17812	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024054795	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	138	21/08/2024	2756	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054796	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	139	21/08/2024	1000	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009226	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	14	1/8/2024	29200	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009227	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	15	1/8/2024	81884	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009228	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	16	1/8/2024	83528	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009229	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	17	1/8/2024	117828	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009230	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	18	1/8/2024	156187	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009231	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	19	1/8/2024	179460	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009232	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	20	1/8/2024	831952	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009233	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	21	1/8/2024	321900	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN082024009241	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	29	1/8/2024	43540	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009300	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	88	6/8/2024	15115	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054778	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	121	13/08/2024	95947	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054779	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	122	13/08/2024	33206	13448-PRINCIPAL	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054803	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	146	23/08/2024	24916	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054788	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	131	19/08/2024	3450	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054801	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	144	22/08/2024	39900	13448-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024050254	2.40704E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	1/8/2024	97440	ASSISTANT REGISTRA	SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050255	2.40704E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	1/8/2024	176952	ASSISTANT REGISTRA	SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050256	2.40704E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	1/8/2024	189860	ASSISTANT REGISTRA	SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050277	2.40704E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	2/8/2024	645301	ASSISTANT REGISTRA	SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078072	2.40704E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	44	14/08/2024	40000	ASSISTANT REGISTRA	SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078073	2.40704E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	45	14/08/2024	727	ASSISTANT REGISTRA	SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078074	2.40704E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OPERATION	NT	V	46	14/08/2024	650	ASSISTANT REGISTRA	SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078075	2.40704E+14	1/8/2024	N	DC05	C	Medical Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	47	14/08/2024	7450	ASSISTANT REGISTRA	SOCIETIES, RAJPURA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024009234	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	22	1/8/2024	339404	PRINCIPAL, GOVT ITI,	GHANOUR PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009240	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	28	1/8/2024	102340	PRINCIPAL, GOVT ITI,	GHANOUR PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009296	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	84	6/8/2024	20400	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009297	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	85	6/8/2024	9600	13861-PRINCIPAL, GOVT ITI, GHANOUR	GOVT ITI, GHANOUR PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009303	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	91	6/8/2024	49662	PRINCIPAL, GOVT ITI,	GHANOUR PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054787	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	130	14/08/2024	18030	PRINCIPAL, GOVT ITI,	GHANOUR PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054794	2.40704E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	137	20/08/2024	800	PRINCIPAL, GOVT ITI,	GHANOUR PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024055140	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	382	12/8/2024	2368	SENIOR MEDICAL	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024062619	2.40704E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	121	12/8/2024	1078164	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024047771	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	1/8/2024	12737	SENIOR MEDICAL	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047772	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	1/8/2024	69100	SENIOR MEDICAL	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047773	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	1/8/2024	77664	SENIOR MEDICAL	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047774	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	1/8/2024	83196	SENIOR MEDICAL	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047775	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	1/8/2024	251534	SENIOR MEDICAL	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047776	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	1/8/2024	258764	SENIOR MEDICAL	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047777	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	1/8/2024	310027	SENIOR MEDICAL	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047778	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	1/8/2024	424824	SENIOR MEDICAL	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047824	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	1/8/2024	519244	SENIOR MEDICAL	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047825	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	1/8/2024	2106936	SENIOR MEDICAL	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047826	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	1/8/2024	2344032	SENIOR MEDICAL	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047843	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	1/8/2024	591286	SENIOR MEDICAL	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048060	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	332	6/8/2024	274518	SENIOR MEDICAL	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055172	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	414	14/08/2024	39036	SENIOR MEDICAL	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024062660	2.40704E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	162	14/08/2024	129202	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055185	2.40704E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	427	16/08/2024	1654	SENIOR MEDICAL	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055268	2.40704E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	510	30/08/2024	38387	SENIOR MEDICAL	JAIN HOSPITAL, RAJPURA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024032321	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	376	1/8/2024	81632	EXECUTIVE OFFICER/B	SAMITI, GHANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024032322	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	377	1/8/2024	118400	EXECUTIVE OFFICER/B	SAMITI, GHANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024032323	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	378	1/8/2024	1029925	EXECUTIVE OFFICER/B	SAMITI, GHANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024032324	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	379	1/8/2024	3211772	EXECUTIVE OFFICER/B	SAMITI, GHANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024032325	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	380	1/8/2024	2869936	EXECUTIVE OFFICER/B	SAMITI, GHANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024032340	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	395	1/8/2024	6966	EXECUTIVE OFFICER/B	SAMITI, GHANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024032348	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	403	1/8/2024	2310362	EXECUTIVE OFFICER/B	SAMITI, GHANOUR PATIALA PATIALA	DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN082024003884	2.40704E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	148	9/8/2024	64000	EXECUTIVE OFFICER/B.D.P.O.	PANCHAYAT SAMITI, GHANOUR PATIALA PATIALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024032316	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	371	1/8/2024	102340	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032317	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	372	1/8/2024	134130	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032318	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	373	1/8/2024	331610	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032319	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	374	1/8/2024	405548	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032320	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	375	1/8/2024	892888	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057985	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1518	21/08/2024	6500	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032196	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	251	1/8/2024	169462	13141-PRINCIPAL	BASANTPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032579	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	634	1/8/2024	131102	13141-PRINCIPAL	BASANTPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032580	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	635	1/8/2024	182196	13141-PRINCIPAL	BASANTPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032581	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	636	1/8/2024	506798	13141-PRINCIPAL	BASANTPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032582	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	637	1/8/2024	505642	13141-PRINCIPAL	BASANTPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033134	2.40704E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1275	9/8/2024	11197	13141-PRINCIPAL	BASANTPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058057	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1594	23/08/2024	227428	13146-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058058	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1595	23/08/2024	676381	13146-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032832	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	887	2/8/2024	25500	13146-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032833	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	888	2/8/2024	35400	13146-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032834	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	889	2/8/2024	56454	13146-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032835	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	890	2/8/2024	150774	13146-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032836	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	891	2/8/2024	589982	13146-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032837	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	892	2/8/2024	1212038	13146-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032839	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	894	2/8/2024	933740	13146-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032840	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	895	2/8/2024	1862190	13146-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057395	2.40704E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	582	23/08/2024	18899	SENIOR MEDICAL OFFICER	I/C A.P.JAIN, CIVIL HOSPITAL,RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057393	2.40704E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	580	23/08/2024	28082	SENIOR MEDICAL OFFICER	I/C A.P.JAIN, CIVIL HOSPITAL,RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057394	2.40704E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	581	23/08/2024	36709	SENIOR MEDICAL OFFICER	I/C A.P.JAIN, CIVIL HOSPITAL,RAJPURA PATIALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033129	2.40704E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1270	9/8/2024	21689	HEADMASTER	HIGH SCHOOL, BUTA SINGH WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033130	2.40704E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1271	9/8/2024	2320	HEADMASTER	HIGH SCHOOL, BUTA SINGH WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033131	2.40704E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1272	9/8/2024	9111	HEADMASTER	HIGH SCHOOL, BUTA SINGH WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032356	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	411	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, BUTA SINGH WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032357	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	412	1/8/2024	42012	HEADMASTER	HIGH SCHOOL, BUTA SINGH WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032358	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	413	1/8/2024	136375	HEADMASTER	HIGH SCHOOL, BUTA SINGH WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032359	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	414	1/8/2024	190810	HEADMASTER	HIGH SCHOOL, BUTA SINGH WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032360	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	415	1/8/2024	303201	HEADMASTER	HIGH SCHOOL, BUTA SINGH WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032361	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	416	1/8/2024	665121	HEADMASTER	HIGH SCHOOL, BUTA SINGH WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032362	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	417	1/8/2024	1334920	HEADMASTER	HIGH SCHOOL, BUTA SINGH WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024062814	2.40704E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	316	23/08/2024	794880	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024032312	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	1/8/2024	18000	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032313	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	1/8/2024	212988	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032314	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	1/8/2024	388044	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032315	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	1/8/2024	753578	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032583	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	1/8/2024	804570	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032330	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	385	1/8/2024	155877	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032849	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	904	2/8/2024	1478844	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058060	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1597	23/08/2024	6500	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033104	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1159	6/8/2024	33657	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033105	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1160	6/8/2024	155300	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033106	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1161	6/8/2024	241312	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033108	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1163	6/8/2024	83406	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024033109	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1164	6/8/2024	123984	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033110	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1165	6/8/2024	605396	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057796	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1338	12/8/2024	747687	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032301	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	1/8/2024	34490	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032302	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	1/8/2024	76106	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032303	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	358	1/8/2024	134130	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032304	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	1/8/2024	777042	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032305	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	1/8/2024	224374	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032311	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	366	1/8/2024	5430	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033077	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1132	5/8/2024	592934	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057830	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1372	13/08/2024	15000	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033230	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1234	7/8/2024	6500	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032270	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	326	1/8/2024	164644	13145-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032271	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	327	1/8/2024	519444	13145-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032272	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	328	1/8/2024	681224	13145-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032273	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	329	1/8/2024	116356	13145-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032274	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	330	1/8/2024	1095674	13145-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032275	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	331	1/8/2024	48090	13145-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057792	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1334	12/8/2024	2453	13145-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057832	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1374	13/08/2024	1010	13145-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024062840	2.40704E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	342	28/08/2024	1014190	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024045265	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	1	1/8/2024	100184	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045266	2.40704E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	2	1/8/2024	109936	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024057864	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1406	14/08/2024	2384	HEADMASTER	MARDANPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057865	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1407	14/08/2024	11680	HEADMASTER	MARDANPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057151	2.40704E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	338	14/08/2024	95892	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057152	2.40704E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	339	14/08/2024	183627	13241-HEADMASTER	G.H.S., MARDANPUR PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024032285	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	341	1/8/2024	18000	HEADMASTER	MARDANPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032286	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	342	1/8/2024	143160	HEADMASTER	MARDANPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032287	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	343	1/8/2024	70800	HEADMASTER	MARDANPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032288	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	344	1/8/2024	228040	HEADMASTER	MARDANPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032289	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	345	1/8/2024	237568	HEADMASTER	MARDANPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032290	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	346	1/8/2024	412578	HEADMASTER	MARDANPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032291	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	347	1/8/2024	439314	HEADMASTER	MARDANPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032292	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	348	1/8/2024	662284	HEADMASTER	MARDANPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032293	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	349	1/8/2024	680534	HEADMASTER	MARDANPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057827	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1369	13/08/2024	7440	HEADMASTER	MARDANPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058062	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1599	23/08/2024	60513	HEADMASTER	MARDANPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032294	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	350	1/8/2024	84382	HEADMASTER	G.H.S.ALMADIPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032295	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	351	1/8/2024	216123	HEADMASTER	G.H.S.ALMADIPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032296	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	352	1/8/2024	1048724	HEADMASTER	G.H.S.ALMADIPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032297	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	353	1/8/2024	71450	HEADMASTER	G.H.S.ALMADIPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032306	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	361	1/8/2024	5430	HEADMASTER	G.H.S.ALMADIPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057831	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1373	13/08/2024	1580	HEADMASTER	G.H.S.ALMADIPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058063	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1600	23/08/2024	5500	HEADMASTER	G.H.S.ALMADIPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058014	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1547	22/08/2024	3130	HEADMASTER	G.H.S.ALMADIPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058104	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1641	30/08/2024	2100	HEADMASTER	G.H.S.ALMADIPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032838	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	893	2/8/2024	606684	HEADMASTER	G.H.S., BATHONIA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032268	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	324	1/8/2024	1167426	HEADMASTER	G.H.S., BATHONIA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024032269	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	325	1/8/2024	37854	HEADMASTER	G.H.S., BATHONIA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057826	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1368	13/08/2024	2350	HEADMASTER	HIGH SCHOOL, DEVI NAGAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032371	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	426	1/8/2024	810262	HEADMASTER	HIGH SCHOOL, DEVI NAGAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032372	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	427	1/8/2024	234702	HEADMASTER	HIGH SCHOOL, DEVI NAGAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032373	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	428	1/8/2024	75884	HEADMASTER	HIGH SCHOOL, DEVI NAGAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032374	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	429	1/8/2024	71434	HEADMASTER	HIGH SCHOOL, DEVI NAGAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032375	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	430	1/8/2024	18000	HEADMASTER	HIGH SCHOOL, DEVI NAGAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032584	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	639	1/8/2024	5420	HEADMASTER	HIGH SCHOOL, DEVI NAGAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032365	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	420	1/8/2024	50918	HEADMASTER	HIGH SCHOOL, HULKA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032366	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	421	1/8/2024	77128	HEADMASTER	HIGH SCHOOL, HULKA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032367	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	422	1/8/2024	458768	HEADMASTER	HIGH SCHOOL, HULKA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032368	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	423	1/8/2024	71434	HEADMASTER	HIGH SCHOOL, HULKA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032369	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	424	1/8/2024	49404	HEADMASTER	HIGH SCHOOL, HULKA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032382	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	437	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, HULKA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057793	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1335	12/8/2024	793380	HEADMASTER	HIGH SCHOOL, HULKA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032376	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	431	1/8/2024	169462	HEADMASTER	MANGAULI PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032377	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	432	1/8/2024	522575	BLOCK PRIMARY	GHANAUR RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032378	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	1/8/2024	91098	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032379	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	1/8/2024	78712	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032380	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	1/8/2024	1103742	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032381	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	436	1/8/2024	173820	HEADMASTER	H.S.S., PATIALA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057833	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1375	13/08/2024	15000	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057825	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1367	13/08/2024	3390	HEADMASTER	G.H.S.KHERI GAJJU PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032326	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	381	1/8/2024	68308	HEADMASTER	G.H.S.KHERI GAJJU PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032327	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	382	1/8/2024	77228	HEADMASTER	G.H.S.KHERI GAJJU PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032328	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	383	1/8/2024	108484	HEADMASTER	G.H.S.KHERI GAJJU PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032329	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	384	1/8/2024	225942	HEADMASTER	G.H.S.KHERI GAJJU PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032364	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	419	1/8/2024	847804	HEADMASTER	G.H.S.KHERI GAJJU PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033135	2.40704E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1276	9/8/2024	18104	HEADMASTER	G.H.S.KHERI GAJJU PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058068	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1605	23/08/2024	5500	HEADMASTER	G.H.S.KHERI GAJJU PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032299	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	354	1/8/2024	240396	HEADMASTER	HIGH SCHOOL, KHERPUR JATTAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032300	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	355	1/8/2024	630088	HEADMASTER	HIGH SCHOOL, KHERPUR JATTAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057926	2.40704E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1463	16/08/2024	7286	HEADMASTER	HIGH SCHOOL, KHERPUR JATTAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057927	2.40704E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1464	16/08/2024	5134	HEADMASTER	HIGH SCHOOL, KHERPUR JATTAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057932	2.40704E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1465	16/08/2024	7822	HEADMASTER	HIGH SCHOOL, KHERPUR JATTAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057933	2.40704E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1466	16/08/2024	6489	HEADMASTER	HIGH SCHOOL, KHERPUR JATTAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057934	2.40704E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1467	16/08/2024	7699	HEADMASTER	HIGH SCHOOL, KHERPUR JATTAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032276	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	332	1/8/2024	400314	HEADMASTER	HIGH SCHOOL, LOHSIMBLY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032277	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	333	1/8/2024	83506	HEADMASTER	HIGH SCHOOL, LOHSIMBLY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032278	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	334	1/8/2024	1120512	HEADMASTER	HIGH SCHOOL, LOHSIMBLY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032279	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	335	1/8/2024	966304	HEADMASTER	HIGH SCHOOL, LOHSIMBLY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032280	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	336	1/8/2024	40644	HEADMASTER	HIGH SCHOOL, LOHSIMBLY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057829	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1371	13/08/2024	1176	HEADMASTER	HIGH SCHOOL, LOHSIMBLY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057153	2.40704E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	340	14/08/2024	8904	13171-HEADMASTER	HIGH SCHOOL, LOHSIMBLY RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057154	2.40704E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	341	14/08/2024	13360	13171-HEADMASTER	HIGH SCHOOL, LOHSIMBLY RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057155	2.40704E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	342	14/08/2024	8776	13171-HEADMASTER	HIGH SCHOOL, LOHSIMBLY RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024032353	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	408	1/8/2024	106574	HEADMASTER	HIGH SCHOOL, NARRUN RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032354	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	409	1/8/2024	362770	HEADMASTER	HIGH SCHOOL, NARRUN RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032355	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	410	1/8/2024	941082	HEADMASTER	HIGH SCHOOL, NARRUN RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057984	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1517	21/08/2024	5500	HEADMASTER	HIGH SCHOOL, NARRUN RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058011	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1544	22/08/2024	7000	HEADMASTER	HIGH SCHOOL, NARRUN RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024058009	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1542	22/08/2024	10000	HEADMASTER	HIGH SCHOOL, NARRUN RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057790	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1332	12/8/2024	5500	HEADMASTER	HIGH SCHOOL, NALAS RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033074	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1129	5/8/2024	77228	HEADMASTER	HIGH SCHOOL, NALAS RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033075	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1130	5/8/2024	366726	HEADMASTER	HIGH SCHOOL, NALAS RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033076	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1131	5/8/2024	678996	HEADMASTER	HIGH SCHOOL, NALAS RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024062751	2.40704E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	253	22/08/2024	790280	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024033208	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1212	7/8/2024	2384	HEADMASTER	G.H.S., SEHRA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032331	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	386	1/8/2024	169462	HEADMASTER	G.H.S., SEHRA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032332	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	387	1/8/2024	130810	HEADMASTER	G.H.S., SEHRA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032333	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	388	1/8/2024	812778	HEADMASTER	G.H.S., SEHRA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032334	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	389	1/8/2024	53184	HEADMASTER	G.H.S., SEHRA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032335	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	390	1/8/2024	40644	HEADMASTER	G.H.S., SEHRA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032336	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	391	1/8/2024	5430	HEADMASTER	G.H.S., SEHRA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057935	2.40704E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1468	16/08/2024	16947	HEADMASTER	G.H.S., SEHRA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058061	2.40704E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1598	23/08/2024	13829	HEADMASTER	G.H.S., SEHRA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057397	2.40704E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	584	23/08/2024	120075	13178-HEADMASTER	G.H.S., SEHRA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024033207	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1211	7/8/2024	2272	HEADMASTER	HIGH SCHOOL, TEPLA RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033078	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1133	5/8/2024	228040	HEADMASTER	HIGH SCHOOL, TEPLA RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033079	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1134	5/8/2024	355192	HEADMASTER	HIGH SCHOOL, TEPLA RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033080	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1135	5/8/2024	937603	HEADMASTER	HIGH SCHOOL, TEPLA RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033081	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1136	5/8/2024	1065628	HEADMASTER	HIGH SCHOOL, TEPLA RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033082	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1137	5/8/2024	34366	HEADMASTER	HIGH SCHOOL, TEPLA RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058007	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1540	22/08/2024	153548	HEADMASTER	HIGH SCHOOL, TEPLA RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032857	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	912	2/8/2024	70800	HEADMASTER	HIGH SCHOOL, THUHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032858	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	913	2/8/2024	84382	HEADMASTER	HIGH SCHOOL, THUHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032859	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	914	2/8/2024	106474	HEADMASTER	HIGH SCHOOL, THUHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032860	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	915	2/8/2024	927580	HEADMASTER	HIGH SCHOOL, THUHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032861	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	916	2/8/2024	5430	HEADMASTER	HIGH SCHOOL, THUHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032261	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	317	1/8/2024	19900	HEADMASTER	HIGH SCHOOL, UGGANI RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032262	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	318	1/8/2024	34366	HEADMASTER	HIGH SCHOOL, UGGANI RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032263	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	319	1/8/2024	637092	HEADMASTER	HIGH SCHOOL, UGGANI RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032264	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	320	1/8/2024	391042	HEADMASTER	HIGH SCHOOL, UGGANI RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032265	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	321	1/8/2024	81900	HEADMASTER	HIGH SCHOOL, UGGANI RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032266	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	322	1/8/2024	93188	HEADMASTER	HIGH SCHOOL, UGGANI RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032267	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	323	1/8/2024	106474	HEADMASTER	HIGH SCHOOL, UGGANI RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057924	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1461	16/08/2024	5430	HEADMASTER	HIGH SCHOOL, UGGANI RAJPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033225	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1229	7/8/2024	5600	HEADMASTER	SALEMPUR, RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033226	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1230	7/8/2024	2400	HEADMASTER	SALEMPUR, RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033227	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1231	7/8/2024	4000	HEADMASTER	SALEMPUR, RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033228	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1232	7/8/2024	4000	HEADMASTER	SALEMPUR, RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032281	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	337	1/8/2024	103508	HEADMASTER	SALEMPUR, RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032282	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	338	1/8/2024	638080	HEADMASTER	SALEMPUR, RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032283	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	339	1/8/2024	977742	HEADMASTER	SALEMPUR, RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032284	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	340	1/8/2024	133556	HEADMASTER	SALEMPUR, RAJPURA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032349	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	404	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, PATIALA KHERI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024032350	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	405	1/8/2024	111000	HEADMASTER	HIGH SCHOOL, PATIALA KHERI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024032351	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	406	1/8/2024	114942	HEADMASTER	HIGH SCHOOL, PATIALA KHERI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024032352	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	407	1/8/2024	678092	HEADMASTER	HIGH SCHOOL, PATIALA KHERI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058010	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1543	22/08/2024	500	HEADMASTER	HIGH SCHOOL, PATIALA KHERI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024032307	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	362	1/8/2024	77228	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032308	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	363	1/8/2024	78952	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032309	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	364	1/8/2024	476098	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032310	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	365	1/8/2024	811992	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058102	2.40704E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1639	30/08/2024	7840	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024033114	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1169	6/8/2024	772868	SECRETARY	MANDIR MIDDLE SCHOOL,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024033111	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1166	6/8/2024	860913	PRESIDENT	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033112	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1167	6/8/2024	967704	DISTRICT EDUCATIO	EDUCATION OFFICER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033113	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1168	6/8/2024	1347712	CORRESPONDENT	HIGH SCHOOL, OLD RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032337	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	392	1/8/2024	93188	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032338	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	1/8/2024	106574	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032339	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	1/8/2024	335784	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032370	2.40704E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	1/8/2024	808656	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003751	2.40704E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	15	1/8/2024	19900	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003752	2.40704E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	16	1/8/2024	66480	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003753	2.40704E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	SOCIAL SECURITY, WOMAN	NT	V	17	1/8/2024	159104	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057117	2.40704E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	304	13/08/2024	14970	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003848	2.40704E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	112	7/8/2024	1259	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003840	2.40704E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN	NT	V	104	7/8/2024	1140	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003841	2.40704E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN	NT	V	105	7/8/2024	48312	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057399	2.40704E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	586	23/08/2024	584	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057335	2.40704E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN	NT	V	522	22/08/2024	3250	13455-SUPRIDENT	CHILDREN HOME PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024036461	2.40704E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	1/8/2024	88	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036462	2.40704E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	5	1/8/2024	72	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036466	2.40704E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	9	5/8/2024	36	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036467	2.40704E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	10	5/8/2024	150	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036468	2.40704E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	11	6/8/2024	72	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036477	2.40704E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	20	8/8/2024	140	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036478	2.40704E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	21	8/8/2024	88	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036479	2.40704E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	22	8/8/2024	100	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053312	2.40704E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	30	12/8/2024	769	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053313	2.40704E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	31	12/8/2024	72	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053314	2.40704E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	32	12/8/2024	160	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053323	2.40704E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	41	13/08/2024	100	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053326	2.40704E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	44	16/08/2024	500	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053327	2.40704E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	45	16/08/2024	180	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053328	2.40704E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	46	16/08/2024	72	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053329	2.40704E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	47	16/08/2024	150	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053330	2.40704E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	48	16/08/2024	100	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053331	2.40704E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	49	16/08/2024	216	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053332	2.40704E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	50	16/08/2024	100	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053347	2.40704E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	65	22/08/2024	400	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053348	2.40704E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	66	22/08/2024	72	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053349	2.40704E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	67	22/08/2024	120	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053366	2.40704E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	84	27/08/2024	160	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053367	2.40704E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	85	27/08/2024	36	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053368	2.40704E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	86	27/08/2024	150	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053390	2.40704E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	108	29/08/2024	32	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053391	2.40704E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	109	29/08/2024	100	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053392	2.40704E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	110	29/08/2024	100	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053393	2.40704E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	111	29/08/2024	72	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024035288	2.40705E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	56	2/8/2024	12990	13790-S.D.M.	SAMANA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035289	2.40705E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	REVENUE, REHABILIT	NT	V	57	2/8/2024	1033	13790-S.D.M.	SAMANA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH

####	VN082024035280	2.40705E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	48	1/8/2024	321068	13790-S.D.M.	SAMANA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035281	2.40705E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	49	1/8/2024	554008	13790-S.D.M.	SAMANA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024003844	2.40705E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	GENERAL ADMINISTRATION	NT	V	108	7/8/2024	4000	DIVISIONAL MEGISTRA	SUB DIVISIONAL MEGISTRATE SAMANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003845	2.40705E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	109	7/8/2024	132000	DIVISIONAL MEGISTRA	SUB DIVISIONAL MEGISTRATE SAMANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024035334	2.40705E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	102	9/8/2024	10736	13790-S.D.M.	SAMANA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058471	2.40705E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	106	12/8/2024	18952	13790-S.D.M.	SAMANA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058539	2.40705E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	174	28/08/2024	5675	13790-S.D.M.	SAMANA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058540	2.40705E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	175	28/08/2024	211	13790-S.D.M.	SAMANA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058541	2.40705E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	176	28/08/2024	19918	13790-S.D.M.	SAMANA PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024039091	2.40705E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	1/8/2024	53838	TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039092	2.40705E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	1/8/2024	153650	TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039093	2.40705E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	1/8/2024	672974	TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035275	2.40705E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	43	1/8/2024	161650	TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035276	2.40705E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	44	1/8/2024	215192	TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035277	2.40705E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	45	1/8/2024	158370	TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035278	2.40705E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	46	1/8/2024	379252	TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035279	2.40705E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	47	1/8/2024	361764	TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058489	2.40705E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REVENUE, REHABILIT	NT	V	124	13/08/2024	1800	TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058488	2.40705E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REVENUE, REHABILIT	NT	V	123	13/08/2024	1800	TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058490	2.40705E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REVENUE, REHABILIT	NT	V	125	13/08/2024	1710	TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058491	2.40705E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REVENUE, REHABILIT	NT	V	126	13/08/2024	1710	TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058493	2.40705E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REVENUE, REHABILIT	NT	V	128	13/08/2024	1890	TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058492	2.40705E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REVENUE, REHABILIT	NT	V	127	13/08/2024	1890	TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058494	2.40705E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REVENUE, REHABILIT	NT	V	129	13/08/2024	1620	TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058495	2.40705E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REVENUE, REHABILIT	NT	V	130	13/08/2024	1710	TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058496	2.40705E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REVENUE, REHABILIT	NT	V	131	13/08/2024	1890	TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058497	2.40705E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REVENUE, REHABILIT	NT	V	132	13/08/2024	1530	TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058498	2.40705E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	133	13/08/2024	45000	TEHSILDAR	SAMANA PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024045289	2.40705E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	25	1/8/2024	63112	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045290	2.40705E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	26	1/8/2024	72248	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045291	2.40705E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	27	1/8/2024	98868	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045292	2.40705E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	28	1/8/2024	109786	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045293	2.40705E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	29	1/8/2024	123422	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045294	2.40705E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	30	1/8/2024	212612	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024047910	2.40705E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	182	1/8/2024	140000	SENIOR MEDICAL	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047913	2.40705E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	185	1/8/2024	505562	SENIOR MEDICAL	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047914	2.40705E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	186	1/8/2024	2113843	SENIOR MEDICAL	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047915	2.40705E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	187	1/8/2024	291080	SENIOR MEDICAL	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047916	2.40705E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	188	1/8/2024	72848	SENIOR MEDICAL	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047917	2.40705E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	189	1/8/2024	72848	SENIOR MEDICAL	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047918	2.40705E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	190	1/8/2024	95900	SENIOR MEDICAL	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047919	2.40705E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	191	1/8/2024	101218	SENIOR MEDICAL	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047920	2.40705E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	192	1/8/2024	133044	SENIOR MEDICAL	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047921	2.40705E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	193	1/8/2024	236484	SENIOR MEDICAL	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047922	2.40705E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	194	1/8/2024	298504	SENIOR MEDICAL	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047923	2.40705E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	195	1/8/2024	366014	SENIOR MEDICAL	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047924	2.40705E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	196	1/8/2024	655374	SENIOR MEDICAL	CIVIL HOSPITAL, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024062636	2.40705E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	138	12/8/2024	785220	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036464	2.40705E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	7	2/8/2024	240000	COLLECTOR	SUB DIVISION SAMANA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053352	2.40705E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	70	23/08/2024	59470	COLLECTOR	SUB DIVISION SAMANA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053353	2.40705E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	71	23/08/2024	49320	COLLECTOR	SUB DIVISION SAMANA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053354	2.40705E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	72	23/08/2024	14400	COLLECTOR	SUB DIVISION SAMANA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053355	2.40705E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	73	23/08/2024	128340	COLLECTOR	SUB DIVISION SAMANA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053356	2.40705E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	74	23/08/2024	153000	COLLECTOR	SUB DIVISION SAMANA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH

####	VN082024053357	2.40705E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	75	23/08/2024	1890	COLLECTOR	SUB DIVISION SAMANA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024003763	2.40705E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	27	1/8/2024	65010	CHILD DEVELOPMENT	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003764	2.40705E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	28	1/8/2024	78428	CHILD DEVELOPMENT	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003776	2.40705E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	40	2/8/2024	97668	CHILD DEVELOPMENT	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003765	2.40705E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	29	1/8/2024	355390	CHILD DEVELOPMENT	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003842	2.40705E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	106	7/8/2024	918900	CHILD DEVELOPMENT	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003843	2.40705E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	107	7/8/2024	519850	CHILD DEVELOPMENT	SAMANA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024047911	2.40705E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	183	1/8/2024	132638	MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047912	2.40705E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	184	1/8/2024	222816	MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048065	2.40705E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	337	6/8/2024	25474	MEDICAL OFFICER	ESI DISPENSARY, SAMANA PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024032588	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	1/8/2024	209960	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032589	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	1/8/2024	761520	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024078079	2.40705E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	51	16/08/2024	107342	ASSISTANT REGISTRA	SOCIETIES, SAMANA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050278	2.40705E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	25	5/8/2024	148526	ASSISTANT REGISTRA	SOCIETIES, SAMANA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024027743	2.40705E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	13240	DIVISIONAL MEGISTRA	SUB DIVISIONAL MEGISTRATE SAMANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024050279	2.40705E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	26	5/8/2024	368161	ASSISTANT REGISTRA	SOCIETIES, SAMANA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024033209	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1213	7/8/2024	7500	BLOCK PRIMARY	SAMANA-III PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033210	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1214	7/8/2024	33000	BLOCK PRIMARY	SAMANA-III PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032614	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	661	1/8/2024	19900	BLOCK PRIMARY	SAMANA-III PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032615	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	662	1/8/2024	82530	BLOCK PRIMARY	SAMANA-III PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032616	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	663	1/8/2024	93726	BLOCK PRIMARY	SAMANA-III PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032654	2.40705E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	701	1/8/2024	11610	BLOCK PRIMARY	SAMANA-III PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032668	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	715	1/8/2024	1539450	BLOCK PRIMARY	SAMANA-III PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032669	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	716	1/8/2024	1930818	BLOCK PRIMARY	SAMANA-III PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032670	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	717	1/8/2024	1956400	BLOCK PRIMARY	SAMANA-III PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032671	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	718	1/8/2024	8631804	BLOCK PRIMARY	SAMANA-III PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057954	2.40705E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1487	19/08/2024	95760	BLOCK PRIMARY	SAMANA-III PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057955	2.40705E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1488	19/08/2024	44240	BLOCK PRIMARY	SAMANA-III PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032660	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	707	1/8/2024	63712	13226-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032661	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	708	1/8/2024	68424	13226-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032662	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	709	1/8/2024	155300	13226-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032663	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	710	1/8/2024	250368	13226-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032664	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	711	1/8/2024	685878	13226-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032665	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	712	1/8/2024	706816	13226-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032666	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	713	1/8/2024	1542734	13226-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058072	2.40705E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1609	23/08/2024	6500	13226-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057218	2.40705E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	405	16/08/2024	4192	ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024057403	2.40705E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	590	23/08/2024	16100	ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024057404	2.40705E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	591	23/08/2024	16100	ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057219	2.40705E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	406	16/08/2024	8785	ASSISTANT COMMISSIONER	PATIALA PATIALA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024057405	2.40705E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	592	23/08/2024	9576	ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057406	2.40705E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	593	23/08/2024	9556	13531-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (F), NABHA PATIALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024057220	2.40705E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	407	16/08/2024	10090	ASSISTANT CONTROLLER	LEGAL METROLOGY PATIALA	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024057407	2.40705E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	594	23/08/2024	25796	ASSISTANT CONTROLLER (F & A)	FOR MEDICAL SUPERINTENDENT, PATIALA PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024032675	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	722	1/8/2024	459338	13227-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032676	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	723	1/8/2024	836558	13227-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024032593	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	1/8/2024	25500	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032594	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	1/8/2024	35400	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032603	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	1/8/2024	65610	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032604	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	651	1/8/2024	90498	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032605	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	652	1/8/2024	101156	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032606	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	653	1/8/2024	105974	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032607	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	654	1/8/2024	156300	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032608	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	1/8/2024	252368	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032609	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	656	1/8/2024	264362	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032610	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	1/8/2024	612294	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032611	2.40705E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	658	1/8/2024	5430	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032630	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	1/8/2024	38454	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032631	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	678	1/8/2024	48090	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032632	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	679	1/8/2024	55390	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032633	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	680	1/8/2024	159684	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032634	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	681	1/8/2024	1443806	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057981	2.40705E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1514	21/08/2024	6500	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032617	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	664	1/8/2024	87258	HEADMASTER	FATEHGARH CHANNA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032618	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	665	1/8/2024	159972	HEADMASTER	FATEHGARH CHANNA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032619	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	666	1/8/2024	210374	HEADMASTER	FATEHGARH CHANNA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032620	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	667	1/8/2024	273592	HEADMASTER	FATEHGARH CHANNA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032621	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	668	1/8/2024	329822	HEADMASTER	FATEHGARH CHANNA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032622	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	669	1/8/2024	533450	HEADMASTER	FATEHGARH CHANNA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033085	2.40705E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1140	5/8/2024	6500	HEADMASTER	FATEHGARH CHANNA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032585	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	640	1/8/2024	1347222	HEADMASTER	G.H.S., DHANETHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032586	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	641	1/8/2024	1548824	HEADMASTER	G.H.S., DHANETHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032587	2.40705E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	642	1/8/2024	10860	HEADMASTER	G.H.S., DHANETHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057836	2.40705E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1378	13/08/2024	15130	HEADMASTER	G.H.S., MAVI KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032646	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	693	1/8/2024	101656	HEADMASTER	G.H.S., MAVI KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032647	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	694	1/8/2024	961724	HEADMASTER	G.H.S., MAVI KALAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032639	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	1/8/2024	685066	13123-SUPRINTENDENT	COMMISSIONER PATIALA DIVISION PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032906	2.40705E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	961	2/8/2024	6500	HEADMASTER	HIGH SCHOOL, SAMANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032907	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	962	2/8/2024	116026	HEADMASTER	HIGH SCHOOL, SAMANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032908	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	963	2/8/2024	542928	HEADMASTER	HIGH SCHOOL, SAMANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032909	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	964	2/8/2024	91098	HEADMASTER	HIGH SCHOOL, SAMANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032910	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	965	2/8/2024	671530	HEADMASTER	HIGH SCHOOL, SAMANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032911	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	966	2/8/2024	42812	HEADMASTER	HIGH SCHOOL, SAMANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032912	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	967	2/8/2024	1123238	HEADMASTER	HIGH SCHOOL, SAMANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033211	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1215	7/8/2024	31993	HEADMASTER	HIGH SCHOOL, SAMANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033214	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1218	7/8/2024	53184	HEADMASTER	HIGH SCHOOL, SAMANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057162	2.40705E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	349	14/08/2024	8600	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057163	2.40705E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	350	14/08/2024	21958	13220-HEADMASTER	GOVERNMENT HIGH SCHOOL, SAMANA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057869	2.40705E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1411	14/08/2024	13340	HEADMASTER	HIGH SCHOOL, SAMANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058015	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1548	22/08/2024	2000	HEADMASTER	HIGH SCHOOL, SAMANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058016	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1549	22/08/2024	2454	HEADMASTER	HIGH SCHOOL, SAMANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024058017	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1550	22/08/2024	2400	HEADMASTER	HIGH SCHOOL, SAMANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058018	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1551	22/08/2024	5600	HEADMASTER	HIGH SCHOOL, SAMANA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032642	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	689	1/8/2024	417796	13222-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032643	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	690	1/8/2024	225312	13222-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032644	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	691	1/8/2024	138112	13222-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032645	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	692	1/8/2024	1962572	13222-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024003886	2.40705E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	150	9/8/2024	51002	13222-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033139	2.40705E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1280	9/8/2024	13519	13222-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033140	2.40705E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1281	9/8/2024	10500	13222-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033141	2.40705E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1282	9/8/2024	10024	13222-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033142	2.40705E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1283	9/8/2024	12800	13222-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033143	2.40705E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1284	9/8/2024	22479	13222-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033144	2.40705E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1285	9/8/2024	4674	13222-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033147	2.40705E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1288	9/8/2024	17327	13222-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057870	2.40705E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1412	14/08/2024	7000	13222-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032640	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	687	1/8/2024	323104	HEADMASTER	HIGH SCHOOL, KUTBANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032641	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	688	1/8/2024	804638	HEADMASTER	HIGH SCHOOL, KUTBANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057837	2.40705E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1379	13/08/2024	10000	HEADMASTER	HIGH SCHOOL, KUTBANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032612	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	659	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024032613	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	660	1/8/2024	469406	HEADMASTER	HIGH SCHOOL, PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024033083	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1138	5/8/2024	116256	HEADMASTER	G.H.S.NAMADA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033084	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1139	5/8/2024	481378	HEADMASTER	G.H.S.NAMADA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032590	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	645	1/8/2024	142782	HEADMASTER	G.H.S. KHERI FATTA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032591	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	646	1/8/2024	577416	HEADMASTER	G.H.S. KHERI FATTA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032592	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	647	1/8/2024	849826	HEADMASTER	G.H.S. KHERI FATTA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057800	2.40705E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1342	12/8/2024	5500	HEADMASTER	G.H.S. KHERI FATTA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004004	2.40705E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	268	9/8/2024	218772	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER (DEVELOPMENT),	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024032635	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	682	1/8/2024	76644	13805-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032636	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	683	1/8/2024	1217864	13805-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032637	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	684	1/8/2024	116356	13805-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032638	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	685	1/8/2024	416628	13805-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057953	2.40705E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1486	19/08/2024	2350	13805-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032672	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	719	1/8/2024	609238	13228-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032673	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	720	1/8/2024	1122840	13228-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032674	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	721	1/8/2024	1154441	13228-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032913	2.40705E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	968	2/8/2024	14880	13228-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057221	2.40705E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	408	16/08/2024	50113	13373-SUPERINTENDENT	AYURVEDIC HOSPITAL, PATIALA PATIALA	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024057899	2.40705E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1441	16/08/2024	3700	BLOCK PRIMARY	SAMANA-II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057900	2.40705E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1442	16/08/2024	11500	BLOCK PRIMARY	SAMANA-II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057901	2.40705E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1443	16/08/2024	55979	BLOCK PRIMARY	SAMANA-II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057902	2.40705E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1444	16/08/2024	13371	BLOCK PRIMARY	SAMANA-II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057903	2.40705E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1445	16/08/2024	16004	BLOCK PRIMARY	SAMANA-II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057904	2.40705E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1446	16/08/2024	31210	BLOCK PRIMARY	SAMANA-II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057905	2.40705E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1447	16/08/2024	8300	BLOCK PRIMARY	SAMANA-II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032655	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	702	1/8/2024	28975	BLOCK PRIMARY	SAMANA-II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032656	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	703	1/8/2024	42380	BLOCK PRIMARY	SAMANA-II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032657	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	704	1/8/2024	1326150	BLOCK PRIMARY	SAMANA-II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032658	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	705	1/8/2024	1546240	BLOCK PRIMARY	SAMANA-II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032659	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	706	1/8/2024	9302721	BLOCK PRIMARY	SAMANA-II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032667	2.40705E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	714	1/8/2024	11610	BLOCK PRIMARY	SAMANA-II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024062838	2.40705E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	340	28/08/2024	297565	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SUMANA-3	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058073	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1610	28/08/2024	5500	BLOCK PRIMARY	SAMANA-II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058074	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1611	28/08/2024	38500	BLOCK PRIMARY	SAMANA-II PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024032650	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	697	1/8/2024	159972	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032651	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	698	1/8/2024	105406	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032652	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	699	1/8/2024	289248	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032653	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	700	1/8/2024	61506	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033212	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1216	7/8/2024	196504	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033213	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1217	7/8/2024	1529788	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032648	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	695	1/8/2024	321936	HEADMASTER	HIGH SCHOOL, TALWANDI MALIK	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032649	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	696	1/8/2024	527116	HEADMASTER	HIGH SCHOOL, TALWANDI MALIK	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033146	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1287	9/8/2024	701134	HEADMASTER	N MIDDLE SCHOOL, SAMANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024009261	2.40705E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	49	1/8/2024	19900	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009262	2.40705E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	50	1/8/2024	105406	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009263	2.40705E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	51	1/8/2024	169608	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054780	2.40705E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	123	13/08/2024	3890	ASSISTANT/DEPUTY	PATIALA PATIALA	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009289	2.40705E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	77	5/8/2024	71400	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-	PATIALA PATIALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024009290	2.40705E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	78	5/8/2024	30212	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054781	2.40705E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATION	NT	V	124	13/08/2024	1179	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054802	2.40705E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	145	22/08/2024	24390	13449-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024032628	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	675	1/8/2024	106574	HEADMASTER	HIGH SCHOOL, PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024032629	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	676	1/8/2024	151432	HEADMASTER	HIGH SCHOOL, PATIALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024032623	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	670	1/8/2024	106574	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032624	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	671	1/8/2024	236746	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032625	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	672	1/8/2024	286368	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032626	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	673	1/8/2024	76106	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032627	2.40705E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	674	1/8/2024	124504	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033145	2.40705E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1286	9/8/2024	32907	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024062699	2.40705E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	201	20/08/2024	618240	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036458	2.40705E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	1/8/2024	200	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036459	2.40705E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	1/8/2024	282	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036460	2.40705E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	1/8/2024	296	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036465	2.40705E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	8	5/8/2024	90	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036476	2.40705E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	19	8/8/2024	175	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053318	2.40705E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	36	12/8/2024	300	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053319	2.40705E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	37	12/8/2024	350	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053320	2.40705E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	38	12/8/2024	160	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053350	2.40705E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	68	22/08/2024	120	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053351	2.40705E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	69	22/08/2024	160	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053394	2.40705E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	112	29/08/2024	672	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053395	2.40705E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	113	29/08/2024	192	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053396	2.40705E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	114	29/08/2024	164	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024035266	2.40706E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	1/8/2024	86388	COLLECTOR	DIVISION,DERABASSI PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035267	2.40706E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	1/8/2024	152898	COLLECTOR	DIVISION,DERABASSI PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035268	2.40706E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	1/8/2024	170192	COLLECTOR	DIVISION,DERABASSI PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035269	2.40706E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	1/8/2024	300654	COLLECTOR	DIVISION,DERABASSI PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035273	2.40706E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	41	1/8/2024	10736	COLLECTOR	DIVISION,DERABASSI PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024003846	2.40706E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	110	7/8/2024	132000	DIVISIONAL MEGISTRA	SUB DIVISIONAL MEGISTRATE SAMANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024053370	2.40706E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	88	28/08/2024	20880	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053371	2.40706E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	89	28/08/2024	39150	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053372	2.40706E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	90	28/08/2024	5400	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053373	2.40706E+14	1/8/2024	N	DC03	K	Refund Vouchers	1300-PATIALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	91	28/08/2024	155700	COLLECTOR	RAJPURA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH

####	VN082024058543	2.40706E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	178	30/08/2024	108840	COLLECTOR	DIVISION,DERABASSI PATIALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024039089	2.40706E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	1/8/2024	65156	TEHSILDAR	PATRAN PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035270	2.40706E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	38	1/8/2024	78700	TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024035271	2.40706E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	39	1/8/2024	83995	TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024035272	2.40706E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	40	1/8/2024	313046	TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024039090	2.40706E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	1/8/2024	787304	TEHSILDAR	PATRAN PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024053927	2.40706E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	16/08/2024	279954	TEHSILDAR	PATRAN PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058521	2.40706E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	156	22/08/2024	98602	TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024058522	2.40706E+14	1/8/2024	N	DC01	C	Medical Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	157	22/08/2024	11499	TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024058523	2.40706E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	158	22/08/2024	200000	TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024058524	2.40706E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	159	22/08/2024	14630	TEHSILDAR	TEHSILDAR PATRAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024053931	2.40706E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1300-PATIALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	22/08/2024	18466	TEHSILDAR	PATRAN PATIALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024047953	2.40706E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	225	2/8/2024	24000	SENIOR MEDICAL	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047954	2.40706E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	226	2/8/2024	33000	SENIOR MEDICAL	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016910	2.40706E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	2/8/2024	48259	SENIOR MEDICAL	CENTRE, SHUTRANA,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047955	2.40706E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	227	2/8/2024	53984	SENIOR MEDICAL	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047956	2.40706E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	228	2/8/2024	56996	SENIOR MEDICAL	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047957	2.40706E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	229	2/8/2024	65100	SENIOR MEDICAL	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016911	2.40706E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	2/8/2024	65156	SENIOR MEDICAL	CENTRE, SHUTRANA,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047958	2.40706E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	230	2/8/2024	68806	SENIOR MEDICAL	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047959	2.40706E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	231	2/8/2024	92182	SENIOR MEDICAL	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047960	2.40706E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	232	2/8/2024	134152	SENIOR MEDICAL	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047961	2.40706E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	233	2/8/2024	235796	SENIOR MEDICAL	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016912	2.40706E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	2/8/2024	238700	SENIOR MEDICAL	CENTRE, SHUTRANA,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047962	2.40706E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	234	2/8/2024	247438	SENIOR MEDICAL	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047963	2.40706E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	235	2/8/2024	281670	SENIOR MEDICAL	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047964	2.40706E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	236	2/8/2024	288000	SENIOR MEDICAL	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047965	2.40706E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	237	2/8/2024	303716	SENIOR MEDICAL	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016913	2.40706E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	2/8/2024	364675	SENIOR MEDICAL	CENTRE, SHUTRANA,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047966	2.40706E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	238	2/8/2024	377788	SENIOR MEDICAL	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047967	2.40706E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	239	2/8/2024	386238	SENIOR MEDICAL	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047968	2.40706E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	240	2/8/2024	389520	SENIOR MEDICAL	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047969	2.40706E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	241	2/8/2024	603330	SENIOR MEDICAL	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047970	2.40706E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	242	2/8/2024	661829	SENIOR MEDICAL	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016914	2.40706E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	2/8/2024	705062	SENIOR MEDICAL	CENTRE, SHUTRANA,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047971	2.40706E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	243	2/8/2024	1191460	SENIOR MEDICAL	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047972	2.40706E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	244	2/8/2024	1541530	SENIOR MEDICAL	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048092	2.40706E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	364	9/8/2024	53184	SENIOR MEDICAL	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048093	2.40706E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1300-PATIALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	365	9/8/2024	137706	SENIOR MEDICAL	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027766	2.40706E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	9/8/2024	164199	ADMINISTRATOR-	PRESS, PATIALA PATIALA	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024055144	2.40706E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	386	12/8/2024	8270	SENIOR MEDICAL	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055163	2.40706E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	405	13/08/2024	7380	SENIOR MEDICAL	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055164	2.40706E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1300-PATIALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	406	13/08/2024	3140	SENIOR MEDICAL	CENTRE, SHUTRANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024003757	2.40706E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	21	1/8/2024	19900	CHILD DEVELOPMENT	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003758	2.40706E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	22	1/8/2024	61960	CHILD DEVELOPMENT	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003759	2.40706E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	23	1/8/2024	76238	CHILD DEVELOPMENT	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003760	2.40706E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	24	1/8/2024	127014	CHILD DEVELOPMENT	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003761	2.40706E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	25	1/8/2024	141824	CHILD DEVELOPMENT	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003762	2.40706E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	26	1/8/2024	146000	CHILD DEVELOPMENT	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003821	2.40706E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	85	6/8/2024	1052210	CHILD DEVELOPMENT	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003822	2.40706E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	86	6/8/2024	543500	CHILD DEVELOPMENT	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024003887	2.40706E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	151	9/8/2024	10270	CHILD DEVELOPMENT	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057120	2.40706E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	307	13/08/2024	2307	CHILD DEVELOPMENT	PATRAN PATIALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024058069	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1606	23/08/2024	184901	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058070	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1607	23/08/2024	261972	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058071	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1608	23/08/2024	254517	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057956	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1489	19/08/2024	5112	BLOCK PRIMARY	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032862	2.40706E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	917	2/8/2024	38786	BLOCK PRIMARY	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032863	2.40706E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	918	2/8/2024	20124	BLOCK PRIMARY	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032864	2.40706E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	919	2/8/2024	8500	BLOCK PRIMARY	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032865	2.40706E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	920	2/8/2024	8957	BLOCK PRIMARY	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032866	2.40706E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	921	2/8/2024	28702	BLOCK PRIMARY	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032867	2.40706E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	922	2/8/2024	19953	BLOCK PRIMARY	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032868	2.40706E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	923	2/8/2024	19000	BLOCK PRIMARY	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032869	2.40706E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	924	2/8/2024	6219	BLOCK PRIMARY	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032870	2.40706E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	925	2/8/2024	11953	BLOCK PRIMARY	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032871	2.40706E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	926	2/8/2024	15205	BLOCK PRIMARY	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032872	2.40706E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	927	2/8/2024	51219	BLOCK PRIMARY	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032873	2.40706E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	928	2/8/2024	20856	BLOCK PRIMARY	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032874	2.40706E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	929	2/8/2024	50050	BLOCK PRIMARY	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032426	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	590	1/8/2024	11026428	BLOCK PRIMARY	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032427	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	591	1/8/2024	3292065	BLOCK PRIMARY	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032428	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	592	1/8/2024	842864	BLOCK PRIMARY	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032429	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	593	1/8/2024	156324	BLOCK PRIMARY	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032430	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	594	1/8/2024	90122	BLOCK PRIMARY	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032431	2.40706E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	595	1/8/2024	6720	BLOCK PRIMARY	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033215	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1219	7/8/2024	949200	BLOCK PRIMARY	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033216	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1220	7/8/2024	1434368	BLOCK PRIMARY	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057957	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1490	19/08/2024	149191	BLOCK PRIMARY	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057842	2.40706E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1384	13/08/2024	140000	BLOCK PRIMARY	PATIALA-1 PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057801	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1343	12/8/2024	600	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032463	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	627	1/8/2024	597634	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032573	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	628	1/8/2024	64512	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032425	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	589	1/8/2024	2981040	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057937	2.40706E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1470	16/08/2024	19595	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057943	2.40706E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1476	16/08/2024	6500	13140-PRINCIPAL	G.S.S.S., AJRAWAR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032459	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	623	1/8/2024	308156	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032460	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	624	1/8/2024	1344444	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032461	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	625	1/8/2024	18000	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057958	2.40706E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1491	19/08/2024	12145	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057959	2.40706E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1492	19/08/2024	4702	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057960	2.40706E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1493	19/08/2024	11984	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057962	2.40706E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1495	19/08/2024	21650	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057971	2.40706E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1504	20/08/2024	17577	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057961	2.40706E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1494	19/08/2024	9554	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057970	2.40706E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1503	20/08/2024	6700	13290-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032432	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	596	1/8/2024	59812	13252-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032433	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	597	1/8/2024	2017388	13252-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032434	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	598	1/8/2024	551358	13252-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057938	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1471	16/08/2024	146081	13252-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024057939	2.40706E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1472	16/08/2024	38278	13252-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057940	2.40706E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1473	16/08/2024	33899	13252-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057941	2.40706E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1474	16/08/2024	38816	13252-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032435	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	599	1/8/2024	81048	HEADMASTER	HIGH SCHOOL, SHUTRANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032436	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	600	1/8/2024	417550	HEADMASTER	HIGH SCHOOL, SHUTRANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032437	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	601	1/8/2024	2135764	HEADMASTER	HIGH SCHOOL, SHUTRANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024062622	2.40706E+14	1/8/2024	N	PN13	O	Pension Voucher	1300-PATIALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	124	12/8/2024	837697	DISTRICT TREASURY	PATIALA PATIALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024032576	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	631	1/8/2024	857176	HEADMASTER	G.H.S., TAIPUR PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057402	2.40706E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	589	23/08/2024	51818	13303-HEADMASTER	G.H.S., TAIPUR PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024032438	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	602	1/8/2024	925432	13251-PRINCIPAL	SECONDARY SCHOOL, ARNO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032443	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	607	1/8/2024	369243	13251-PRINCIPAL	SECONDARY SCHOOL, ARNO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032454	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	618	1/8/2024	367734	HEADMASTER	HIGH SCHOOL, DUGAL PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032457	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	621	1/8/2024	1625912	HEADMASTER	HIGH SCHOOL, DUGAL PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032458	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	622	1/8/2024	482984	HEADMASTER	HIGH SCHOOL, DUGAL PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057944	2.40706E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1477	16/08/2024	6500	HEADMASTER	HIGH SCHOOL, DUGAL PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032456	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	620	1/8/2024	812342	HEADMASTER	G.H.S.HARIAO KHURD PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057942	2.40706E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1475	16/08/2024	5500	HEADMASTER	G.H.S.HARIAO KHURD PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058020	2.40706E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1553	22/08/2024	17000	HEADMASTER	G.H.S.HARIAO KHURD PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032577	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	632	1/8/2024	703438	HEADMASTER	G.H.S. BANWALA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032578	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	633	1/8/2024	897074	HEADMASTER	G.H.S. BANWALA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057982	2.40706E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1515	21/08/2024	5500	HEADMASTER	G.H.S. BANWALA PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032444	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	608	1/8/2024	286934	HEADMASTER	HIGH SCHOOL, DAFTRIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032445	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	609	1/8/2024	1301546	HEADMASTER	HIGH SCHOOL, DAFTRIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032446	2.40706E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	610	1/8/2024	5430	HEADMASTER	HIGH SCHOOL, DAFTRIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057090	2.40706E+14	1/8/2024	N	DC07	C	Medical Vouchers	1300-PATIALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	277	12/8/2024	7500	13213-HEADMASTER	HIGH SCHOOL, DAFTRIWALA PATIALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057841	2.40706E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1383	13/08/2024	7810	HEADMASTER	HIGH SCHOOL, DAFTRIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032574	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	629	1/8/2024	138218	13839-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032575	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	630	1/8/2024	1306786	13839-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032447	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	611	1/8/2024	306752	HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032448	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	612	1/8/2024	1314762	HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057839	2.40706E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1381	13/08/2024	7000	HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057840	2.40706E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1382	13/08/2024	2892	HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057802	2.40706E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1344	12/8/2024	6500	HEADMASTER	G.H.S., BEHAR JACHHO PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057838	2.40706E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1380	13/08/2024	6050	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032829	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	884	2/8/2024	85522	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032830	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	885	2/8/2024	111684	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032831	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	886	2/8/2024	1292276	HEADMASTER	G.H.S. MIRZAPUR PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024032450	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	614	1/8/2024	18000	HEADMASTER	G.H.S., NANHERA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032451	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	615	1/8/2024	63712	HEADMASTER	G.H.S., NANHERA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032452	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	616	1/8/2024	1116665	HEADMASTER	G.H.S., NANHERA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032453	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	617	1/8/2024	226434	HEADMASTER	G.H.S., NANHERA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032462	2.40706E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	626	1/8/2024	3870	HEADMASTER	G.H.S., NANHERA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033150	2.40706E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1291	9/8/2024	36653	HEADMASTER	G.H.S., NANHERA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057945	2.40706E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1478	16/08/2024	5500	HEADMASTER	G.H.S., NANHERA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032441	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	605	1/8/2024	81048	BLOCK PRIMARY	NABHA PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024032442	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	1/8/2024	989092	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032828	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	883	2/8/2024	792948	HEADMASTER	KARTARPUR MOMIAN PATIALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024009259	2.40706E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	47	1/8/2024	249588	PRINCIPAL, GOVT ITI,	GOVT ITI, BAKRAHA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009260	2.40706E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	48	1/8/2024	213370	PRINCIPAL, GOVT ITI,	GOVT ITI, BAKRAHA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009294	2.40706E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	82	6/8/2024	10200	13862-PRINCIPAL, GOVT ITI, BAKRAHA	GOVT ITI, BAKRAHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN082024009295	2.40706E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1300-PATIALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	83	6/8/2024	4800	13862-PRINCIPAL, GOVT ITI, BAKRAHA	GOVT ITI, BAKRAHA PATIALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054792	2.40706E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	135	19/08/2024	135264	PRINCIPAL, GOVT ITI,	GOVT ITI, BAKRAHA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054793	2.40706E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1300-PATIALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	136	19/08/2024	29900	PRINCIPAL, GOVT ITI,	GOVT ITI, BAKRAHA PATIALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024032423	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	1/8/2024	110786	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032424	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	1/8/2024	729884	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057969	2.40706E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1502	20/08/2024	5500	HEAD MASTER	SCHOOL, ABLOWAL PATIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058019	2.40706E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1552	22/08/2024	10000	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032449	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	613	1/8/2024	1000068	HEADMASTER	HIGH SCHOOL, PATIALA KARIM	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024033148	2.40706E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1289	9/8/2024	20790	HEADMASTER	HIGH SCHOOL, PATIALA KARIM	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024033149	2.40706E+14	1/8/2024	N	DC08	C	Medical Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1290	9/8/2024	62370	HEADMASTER	HIGH SCHOOL, PATIALA KARIM	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024032827	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	882	2/8/2024	1012752	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033095	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1150	5/8/2024	342794	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033151	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1292	9/8/2024	1110390	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032439	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	603	1/8/2024	366342	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024032440	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	604	1/8/2024	1283822	ASSISTANT TOWNPLANNER	DISTRICT TOWN PLANNER PATIALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024050280	2.40706E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	27	5/8/2024	35400	ASSISTANT REGISTRA	SOCIETIES, PATIALA PATIALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050281	2.40706E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	28	5/8/2024	136884	ASSISTANT REGISTRA	SOCIETIES, PATRAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050282	2.40706E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1300-PATIALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	29	5/8/2024	400650	ASSISTANT REGISTRA	SOCIETIES, PATRAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024032455	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	619	1/8/2024	484084	HEAD MASTER	SCHOOL, SHERGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057983	2.40706E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1300-PATIALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1516	21/08/2024	205188	HEAD MASTER	SCHOOL, BHOOTGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002414	2.409E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	95	5/8/2024	97408	CHILD DEVELOPMENT	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002415	2.409E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	96	5/8/2024	146000	CHILD DEVELOPMENT	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002416	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	97	5/8/2024	1050000	CHILD DEVELOPMENT	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024067883	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	365	13/08/2024	556800	CHILD DEVELOPMENT	KAHNIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002417	2.409E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	98	5/8/2024	35810	CHILD DEVELOPMENT	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002418	2.409E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	99	5/8/2024	68760	CHILD DEVELOPMENT	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002419	2.409E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	100	5/8/2024	85582	CHILD DEVELOPMENT	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002420	2.409E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	101	5/8/2024	268070	CHILD DEVELOPMENT	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024067940	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	392	14/08/2024	571050	CHILD DEVELOPMENT	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024067941	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	393	14/08/2024	1096844	CHILD DEVELOPMENT	DHARIWAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024045101	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	44	2/8/2024	97568	EXECUTIVE OFFICER/B	SAMITI, DHARIWAL,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045102	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	45	2/8/2024	35810	EXECUTIVE OFFICER/B	SAMITI, DHARIWAL,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045103	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	46	2/8/2024	47490	EXECUTIVE OFFICER/B	SAMITI, DHARIWAL,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045104	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	47	2/8/2024	61408	EXECUTIVE OFFICER/B	SAMITI, DHARIWAL,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045105	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	48	2/8/2024	425224	EXECUTIVE OFFICER/B	SAMITI, DHARIWAL,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024071555	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	30/08/2024	22390	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024075992	2.409E+14	1/8/2024	N	DC10	C	Medical Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT	NT	V	60	21/08/2024	137830	EXECUTIVE OFFICER/B	SAMITI, DHARIWAL,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024077922	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	34	12/8/2024	3774	ASSISTANT REGISTRA	SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077920	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	32	12/8/2024	4887	ASSISTANT REGISTRA	SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077923	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	35	12/8/2024	10324	ASSISTANT REGISTRA	SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077924	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	36	12/8/2024	7770	ASSISTANT REGISTRA	SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077925	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	37	12/8/2024	5778	ASSISTANT REGISTRA	SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077930	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	42	13/08/2024	44749	ASSISTANT REGISTRA	SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077931	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	43	13/08/2024	44749	ASSISTANT REGISTRA	SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN082024077932	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	44	13/08/2024	26278	ASSISTANT REGISTRA	SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049985	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	1/8/2024	150280	ASSISTANT REGISTRA	SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049971	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	1/8/2024	318600	ASSISTANT REGISTRA	SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049983	2.409E+14	1/8/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	30	9/8/2024	17000	ASSISTANT REGISTRA	SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049976	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	2/8/2024	646088	ASSISTANT REGISTRA	SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049984	2.409E+14	1/8/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	31	9/8/2024	6665	ASSISTANT REGISTRA	SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077921	2.409E+14	1/8/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	33	12/8/2024	13175	ASSISTANT REGISTRA	SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077933	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	45	13/08/2024	15984	ASSISTANT REGISTRA	SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077934	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	46	13/08/2024	44749	ASSISTANT REGISTRA	SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077935	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	47	14/08/2024	161013	ASSISTANT REGISTRA	SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024008824	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	63	6/8/2024	4968	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008769	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	1/8/2024	667474	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008770	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	1/8/2024	829150	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008827	2.409E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	66	7/8/2024	89388	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008828	2.409E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	67	7/8/2024	42064	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068524	2.409E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	99	13/08/2024	29690	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068510	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	85	12/8/2024	17768	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068511	2.409E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	86	12/8/2024	700	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068512	2.409E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	87	12/8/2024	900	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024014037	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	369	9/8/2024	10781	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014038	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	370	9/8/2024	18975	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014039	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	371	9/8/2024	11830	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014040	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	372	9/8/2024	14943	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014041	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	373	9/8/2024	12417	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014042	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	374	9/8/2024	14050	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014043	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	375	9/8/2024	14050	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014044	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	376	9/8/2024	31308	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014045	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	377	9/8/2024	17498	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014046	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	378	9/8/2024	18975	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014047	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	379	9/8/2024	14050	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014048	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	380	9/8/2024	18975	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014049	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	381	9/8/2024	39188	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014050	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	382	9/8/2024	10292	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014051	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	383	9/8/2024	28836	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014052	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	384	9/8/2024	21017	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014053	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	385	9/8/2024	18450	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013675	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	71838	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013676	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	208346	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013677	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	297176	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013678	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	318310	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013679	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	339566	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013680	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	342916	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013681	2.409E+14	1/8/2024	N	DC06	D	Misc. Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	13	1/8/2024	12737	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013716	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	1/8/2024	59630	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014054	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	386	9/8/2024	34779	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014055	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	387	9/8/2024	100650	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077260	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	463	22/08/2024	98540	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024031753	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1412	6/8/2024	23836	HEADMASTER	HIGH SCHOOL, BHIKKHOWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072064	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1793	23/08/2024	15451	HEADMASTER	HIGH SCHOOL, BHIKKHOWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072065	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1794	23/08/2024	38000	HEADMASTER	HIGH SCHOOL, BHIKKHOWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031510	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1161	1/8/2024	50864	HEADMASTER	HIGH SCHOOL, BHIKKHOWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031511	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1162	1/8/2024	98736	HEADMASTER	HIGH SCHOOL, BHIKKHOWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024031512	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1163	1/8/2024	185186	HEADMASTER	HIGH SCHOOL, BHIKKHOWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031513	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1164	1/8/2024	444108	HEADMASTER	HIGH SCHOOL, BHIKKHOWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031679	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1338	2/8/2024	5420	HEADMASTER	HIGH SCHOOL, BHIKKHOWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072067	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1796	23/08/2024	5959	HEADMASTER	HIGH SCHOOL, BHIKKHOWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024013840	2.409E+14	1/8/2024	N	DC06	D	Misc. Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	172	1/8/2024	12737	MEDICAL OFFICER	DINA NAGAR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013841	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	173	1/8/2024	38454	MEDICAL OFFICER	DINA NAGAR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013842	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	174	1/8/2024	60408	MEDICAL OFFICER	DINA NAGAR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013843	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	175	1/8/2024	130087	MEDICAL OFFICER	DINA NAGAR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077262	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	465	22/08/2024	11220	MEDICAL OFFICER	DINA NAGAR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077235	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	438	19/08/2024	4400	MEDICAL OFFICER	DINA NAGAR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024075985	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	53	12/8/2024	97668	EXECUTIVE OFFICER/B	SAMITI, DINANAGAR,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024013834	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	166	1/8/2024	52116	HOMEOPATHIC	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013835	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	167	1/8/2024	72244	HOMEOPATHIC	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013836	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	168	1/8/2024	75316	HOMEOPATHIC	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013837	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	169	1/8/2024	82124	HOMEOPATHIC	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013838	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	170	1/8/2024	193566	HOMEOPATHIC	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013839	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	171	1/8/2024	197686	HOMEOPATHIC	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002212	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	12	1/8/2024	65240	SUPERINTENDENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024067818	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	SOCIAL SECURITY,	NT	V	319	12/8/2024	9749	SUPERINTENDENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024067787	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY,	NT	V	288	12/8/2024	45444	SUPERINTENDENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024067786	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY,	NT	V	287	12/8/2024	944	SUPERINTENDENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024067917	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY,	NT	V	369	13/08/2024	3135	SUPERINTENDENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068064	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	SOCIAL SECURITY,	NT	V	565	28/08/2024	90917	SUPERINTENDENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024008779	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	18	1/8/2024	1590478	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008780	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	19	1/8/2024	3125364	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068525	2.409E+14	1/8/2024	N	DC10	C	Medical Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	100	13/08/2024	8543	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068523	2.409E+14	1/8/2024	N	DC10	C	Medical Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	98	13/08/2024	71357	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068541	2.409E+14	1/8/2024	N	DC10	C	Medical Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	116	16/08/2024	9090	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068540	2.409E+14	1/8/2024	N	DC10	C	Medical Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	115	16/08/2024	10192	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068542	2.409E+14	1/8/2024	N	DC10	C	Medical Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	117	16/08/2024	18500	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068545	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	120	19/08/2024	35004	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024071518	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	20/08/2024	618240	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024068068	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	569	28/08/2024	56239	07434-PRINCIPAL	TRAINING INSTITUTE FOR WOMEN,	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068568	2.409E+14	1/8/2024	N	DC10	C	Medical Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	143	28/08/2024	15150	07295-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068566	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	141	28/08/2024	24000	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068567	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	142	28/08/2024	36000	07295-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, GURDASPUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024049959	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	1/8/2024	1535092	AUDIT OFFICER	SOCIETIES GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049960	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	1/8/2024	1096116	AUDIT OFFICER	SOCIETIES GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049961	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	1/8/2024	54544	AUDIT OFFICER	SOCIETIES GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049962	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	1/8/2024	36000	AUDIT OFFICER	SOCIETIES GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024030626	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	1/8/2024	47490	07554-PRINCIPAL	SENIOR SECONDARY SCHOOL JINDER	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030627	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	286	1/8/2024	548954	07554-PRINCIPAL	SENIOR SECONDARY SCHOOL JINDER	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031260	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	919	1/8/2024	18000	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031261	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	1/8/2024	73494	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031316	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	975	1/8/2024	1150626	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031317	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	976	1/8/2024	963920	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031860	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1519	9/8/2024	59391	07153-HEADMISTRESS	GOVERNMENT GIRLS HIGH SCHOOL BABEHLI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024031771	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1430	6/8/2024	37432	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031772	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1431	6/8/2024	733314	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031773	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1432	6/8/2024	1560054	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031778	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1437	6/8/2024	6800	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072007	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1732	21/08/2024	9816	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072008	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1733	21/08/2024	5400	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031848	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1507	9/8/2024	9988	07456-PRINCIPAL	CHAK GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031849	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1508	9/8/2024	10850	07456-PRINCIPAL	CHAK GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071877	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1606	13/08/2024	28548	07456-PRINCIPAL	CHAK GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071876	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1605	13/08/2024	58413	07456-PRINCIPAL	CHAK GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030495	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	154	1/8/2024	61960	07456-PRINCIPAL	CHAK GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030496	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	155	1/8/2024	88584	07456-PRINCIPAL	CHAK GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030497	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	156	1/8/2024	159972	07456-PRINCIPAL	CHAK GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030498	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	157	1/8/2024	511600	07456-PRINCIPAL	CHAK GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030499	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	158	1/8/2024	1228752	07456-PRINCIPAL	CHAK GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030500	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	159	1/8/2024	1471862	07456-PRINCIPAL	CHAK GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031253	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	912	1/8/2024	722214	HEASMASTER	HIGH SCHOOL PANUWAL JATTAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031254	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	913	1/8/2024	917722	HEASMASTER	HIGH SCHOOL PANUWAL JATTAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031255	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	914	1/8/2024	61960	HEASMASTER	HIGH SCHOOL PANUWAL JATTAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031262	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	921	1/8/2024	30219	HEASMASTER	HIGH SCHOOL PANUWAL JATTAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071938	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1663	14/08/2024	2970	HEASMASTER	HIGH SCHOOL PANUWAL JATTAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031308	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	967	1/8/2024	402784	HEADMASTER	KALAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031309	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	968	1/8/2024	1285634	HEADMASTER	KALAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031310	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	969	1/8/2024	39476	HEADMASTER	KALAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067899	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	457	20/08/2024	18441	07453-HEADMASTER	G.H.S, SARDOWAL KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031452	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1111	1/8/2024	19900	BLOCK PRIMARY	DHARIWAL- II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031453	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1112	1/8/2024	61960	BLOCK PRIMARY	DHARIWAL- II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031305	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	964	1/8/2024	136942	BLOCK PRIMARY	DHARIWAL- II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031454	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1113	1/8/2024	1234021	BLOCK PRIMARY	DHARIWAL- II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031306	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	965	1/8/2024	3630628	BLOCK PRIMARY	DHARIWAL- II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031307	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	966	1/8/2024	7384333	BLOCK PRIMARY	DHARIWAL- II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024027058	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	44896	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER DHARIWAL AT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031322	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	981	1/8/2024	62149	BLOCK PRIMARY	DHARIWAL- II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031770	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1429	6/8/2024	98736	BLOCK PRIMARY	DHARIWAL- II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024067878	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	360	13/08/2024	68150	BLOCK PRIMARY EDUCATIO	DHARIWAL- II GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024067879	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	361	13/08/2024	63164	BLOCK PRIMARY EDUCATIO	DHARIWAL- II GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024067880	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	362	13/08/2024	61034	BLOCK PRIMARY EDUCATIO	DHARIWAL- II GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024067881	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	363	13/08/2024	51814	BLOCK PRIMARY EDUCATIO	DHARIWAL- II GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024067882	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	364	13/08/2024	230499	BLOCK PRIMARY EDUCATIO	DHARIWAL- II GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002335	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	200	9/8/2024	50564	BLOCK PRIMARY EDUCATIO	KAHUNWAN II GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024031758	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1417	6/8/2024	136942	BLOCK PRIMARY	KAHUNWAN II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031759	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1418	6/8/2024	78712	BLOCK PRIMARY	KAHUNWAN II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031760	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1419	6/8/2024	51724	BLOCK PRIMARY	KAHUNWAN II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031761	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1420	6/8/2024	98152	BLOCK PRIMARY	KAHUNWAN II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031762	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1421	6/8/2024	2431442	BLOCK PRIMARY	KAHUNWAN II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031763	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1422	6/8/2024	51724	BLOCK PRIMARY	KAHUNWAN II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031764	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1423	6/8/2024	1022088	BLOCK PRIMARY	KAHUNWAN II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031765	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1424	6/8/2024	6633462	BLOCK PRIMARY	KAHUNWAN II GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002449	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	249	9/8/2024	73192	BLOCK PRIMARY EDUCATIO	KAHUNWAN II GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002450	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	250	9/8/2024	442047	BLOCK PRIMARY EDUCATIO	KAHUNWAN II GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN082024031296	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	955	1/8/2024	143182	HEADMASTER	HIGH SCHOOL, GODERPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031297	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	956	1/8/2024	78712	HEADMASTER	HIGH SCHOOL, GODERPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031277	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	936	1/8/2024	116044	HEADMASTER	HIGH SCHOOL, GODERPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031278	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	937	1/8/2024	34490	HEADMASTER	HIGH SCHOOL, GODERPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031279	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	938	1/8/2024	1158380	HEADMASTER	HIGH SCHOOL, GODERPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068009	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	510	22/08/2024	73681	07201-HEADMASTER	HIGH SCHOOL, GODERPURA GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068010	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	511	22/08/2024	73949	07201-HEADMASTER	HIGH SCHOOL, GODERPURA GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024071878	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1607	13/08/2024	12460	HEADMASTER	HIGH SCHOOL, SAHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071879	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1608	13/08/2024	1910	HEADMASTER	HIGH SCHOOL, SAHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031445	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1104	1/8/2024	713888	HEADMASTER	HIGH SCHOOL, SAHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031446	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1105	1/8/2024	63858	HEADMASTER	HIGH SCHOOL, SAHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031451	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1110	1/8/2024	1335302	HEADMASTER	HIGH SCHOOL, SAHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031455	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1114	1/8/2024	5540	HEADMASTER	HIGH SCHOOL, SAHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068000	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	501	22/08/2024	146820	07117-HEADMASTER	HIGH SCHOOL, SAHOWAL GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024030595	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	254	1/8/2024	125672	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030596	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	255	1/8/2024	205664	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030597	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	256	1/8/2024	408928	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030598	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	257	1/8/2024	785420	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030599	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	258	1/8/2024	1092670	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030600	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	259	1/8/2024	1141620	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030601	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	260	1/8/2024	5540	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030602	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	261	1/8/2024	35400	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072051	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1780	22/08/2024	5960	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072050	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1779	22/08/2024	690	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072049	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1778	22/08/2024	1140	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072055	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1784	22/08/2024	2400	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072103	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1832	30/08/2024	12610	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030570	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	229	1/8/2024	49404	07112-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030571	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	230	1/8/2024	625260	07112-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030572	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	231	1/8/2024	1385760	07112-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071585	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	22/08/2024	952614	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024072002	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1727	21/08/2024	15770	07112-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072080	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1809	28/08/2024	3600	07112-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071552	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	28/08/2024	107520	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024072053	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1782	22/08/2024	2060	07112-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067772	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	273	12/8/2024	41780	07149-PRINCIPAL	SECONDARY SCHOOL, BABEWALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031820	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1479	7/8/2024	10585	07149-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031670	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1329	2/8/2024	28380	07149-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031671	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1330	2/8/2024	736680	07149-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031672	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1331	2/8/2024	1075104	07149-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071845	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1574	13/08/2024	4760	07149-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067986	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	487	22/08/2024	52584	07198-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031659	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1318	2/8/2024	269016	07198-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031660	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1319	2/8/2024	2218052	07198-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031661	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1320	2/8/2024	2265326	07198-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067987	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	488	22/08/2024	39940	07198-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072017	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1746	22/08/2024	180245	07198-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067997	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	498	22/08/2024	116819	07198-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067998	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	499	22/08/2024	15407	07198-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024067999	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	500	22/08/2024	7366	07198-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030501	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	160	1/8/2024	155300	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030502	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	161	1/8/2024	2097785	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030503	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	162	1/8/2024	2050286	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030504	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	163	1/8/2024	67508	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030505	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	164	1/8/2024	75668	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031713	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1372	5/8/2024	5540	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071483	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	13/08/2024	20888	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071941	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1666	14/08/2024	8630	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068001	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	502	22/08/2024	20332	07141-PRINCIPAL	SENIOR SECONDARY SCHOOL, LALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072101	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1830	30/08/2024	1740	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030542	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	201	1/8/2024	169462	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030543	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	202	1/8/2024	404986	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030544	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	203	1/8/2024	503710	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030545	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	204	1/8/2024	668752	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030546	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	205	1/8/2024	35400	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002395	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	76	2/8/2024	58204	BLOCK PRIMARY EDUCATIO	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024071893	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1622	13/08/2024	1960	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031662	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1321	2/8/2024	169462	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031663	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1322	2/8/2024	398562	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031664	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1323	2/8/2024	277060	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031665	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1324	2/8/2024	2380628	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031666	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1325	2/8/2024	272336	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031668	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1327	2/8/2024	738124	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031857	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1516	9/8/2024	24365	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031852	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1511	9/8/2024	14290	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071896	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1625	13/08/2024	3630	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024027142	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	49252	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071482	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	13/08/2024	726529	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024067890	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	448	19/08/2024	12635	07486-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071559	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	30/08/2024	1320278	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024072102	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1831	30/08/2024	6070	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031599	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1258	2/8/2024	265188	BLOCK PRIMARY	KAHNUWAN I GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031600	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1259	2/8/2024	985950	BLOCK PRIMARY	KAHNUWAN I GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031601	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1260	2/8/2024	5643608	BLOCK PRIMARY	KAHNUWAN I GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031602	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1261	2/8/2024	2932330	BLOCK PRIMARY	KAHNUWAN I GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024067893	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	451	19/08/2024	140016	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER KAHNUWAN-I	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067886	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	444	19/08/2024	210236	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER KAHNUWAN-I	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067887	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	445	19/08/2024	74147	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER KAHNUWAN-I	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072100	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1829	30/08/2024	34440	BLOCK PRIMARY	KAHNUWAN I GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031774	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1433	6/8/2024	9138	07447-PRINCIPAL	BANGOUNI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030869	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	528	1/8/2024	35400	07447-PRINCIPAL	BANGOUNI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030870	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	529	1/8/2024	159972	07447-PRINCIPAL	BANGOUNI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030871	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	530	1/8/2024	197012	07447-PRINCIPAL	BANGOUNI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030872	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	531	1/8/2024	1601474	07447-PRINCIPAL	BANGOUNI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072114	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1843	30/08/2024	2510	07447-PRINCIPAL	BANGOUNI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030855	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	514	1/8/2024	33490	HEADMASTER	SCHOOL, TUGALWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030856	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	515	1/8/2024	103324	HEADMASTER	SCHOOL GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030857	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	516	1/8/2024	773218	HEADMASTER	EDUCATION PRIMARY	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024030858	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	517	1/8/2024	1537659	HEADMASTER	HIGH SCHOOL, KALER KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030589	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	248	1/8/2024	9495	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002421	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	102	5/8/2024	55710	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002422	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	103	5/8/2024	70486	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024071890	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1619	13/08/2024	8040	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031496	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1147	1/8/2024	88584	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071899	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1628	13/08/2024	17784	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068065	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	566	28/08/2024	76650	07139-HEADMASTER	HIGH SCHOOL, DAKOHA GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068066	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	567	28/08/2024	19584	07180-HEADMASTER	HIGH SCHOOL, FEROZEPPUR KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024030515	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	174	1/8/2024	1376720	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030516	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	175	1/8/2024	159972	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030517	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	176	1/8/2024	605078	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030518	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	177	1/8/2024	1433800	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030519	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	178	1/8/2024	289406	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030520	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	179	1/8/2024	66442	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030489	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	148	1/8/2024	2108892	07120-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030490	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	149	1/8/2024	2340682	07120-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030491	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	150	1/8/2024	166872	07120-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030492	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	151	1/8/2024	200136	07120-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030493	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	152	1/8/2024	2028599	07120-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030494	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	153	1/8/2024	71900	07120-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071928	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1657	14/08/2024	134000	07120-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071929	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1658	14/08/2024	3000	07120-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067845	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	346	13/08/2024	17657	07120-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067844	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	345	13/08/2024	23401	07120-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067843	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	344	13/08/2024	20878	07120-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030521	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	180	1/8/2024	9495	07114-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030522	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	181	1/8/2024	121156	07114-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030523	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	182	1/8/2024	214240	07114-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030524	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	183	1/8/2024	1203350	07114-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030525	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	184	1/8/2024	1478192	07114-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072003	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1728	21/08/2024	5400	07114-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072004	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1729	21/08/2024	5185	07114-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072005	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1730	21/08/2024	14061	07114-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030628	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	287	1/8/2024	159972	07052-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030629	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	288	1/8/2024	997042	07052-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030630	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	289	1/8/2024	37432	07052-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030631	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	290	1/8/2024	1115876	07052-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031635	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1294	2/8/2024	46664	07052-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031636	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1295	2/8/2024	90139	07052-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072054	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1783	22/08/2024	5720	07052-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072073	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1802	23/08/2024	10585	07052-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068039	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	540	28/08/2024	14742	07570-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068054	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	555	28/08/2024	46500	07570-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067896	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	454	20/08/2024	37000	07570-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002435	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	116	5/8/2024	6375	07570-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002336	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	201	9/8/2024	28305	07570-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071584	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	22/08/2024	328118	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN082024031775	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1434	6/8/2024	2157228	07570-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031776	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1435	6/8/2024	2752906	07570-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031777	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1436	6/8/2024	113538	07570-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031318	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	977	1/8/2024	37432	HEADMASTER	HIGH SCHOOL, LAKHAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031319	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	978	1/8/2024	113624	HEADMASTER	HIGH SCHOOL, LAKHAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031320	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	979	1/8/2024	667416	HEADMASTER	HIGH SCHOOL, LAKHAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031321	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	980	1/8/2024	912138	HEADMASTER	HIGH SCHOOL, LAKHAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024067932	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	384	14/08/2024	51240	07217-HEADMASTER	HIGH SCHOOL, LAKHAN KALAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024071898	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1627	13/08/2024	1170	HEADMASTER	HIGH SCHOOL, LAKHAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071848	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1577	13/08/2024	4630	HEADMASTER	HIGH SCHOOL, LAKHAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030636	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	295	1/8/2024	35400	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030637	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	296	1/8/2024	37632	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030638	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	297	1/8/2024	50264	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030639	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	298	1/8/2024	71872	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030640	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	299	1/8/2024	88584	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030641	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	300	1/8/2024	142782	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030642	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	301	1/8/2024	174426	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030643	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	302	1/8/2024	345702	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030644	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	303	1/8/2024	714552	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031267	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	926	1/8/2024	103508	HEADMASTER	HIGH SCHOOL, HAYAT NAGAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031268	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	927	1/8/2024	448224	HEADMASTER	HIGH SCHOOL, HAYAT NAGAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031269	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	928	1/8/2024	686228	HEADMASTER	HIGH SCHOOL, HAYAT NAGAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031270	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	929	1/8/2024	5539	HEADMASTER	HIGH SCHOOL, HAYAT NAGAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071923	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1652	14/08/2024	19297	07537-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067931	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	383	14/08/2024	47025	07537-PRINCIPAL	SENIOR SECONDARY SCHOOL, GHOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030632	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	291	1/8/2024	85522	07537-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030633	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	292	1/8/2024	1128262	07537-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030634	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	293	1/8/2024	843922	07537-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030635	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	294	1/8/2024	174426	07537-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071980	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1705	16/08/2024	32013	07537-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031247	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	906	1/8/2024	8060	HEADMASTER	HIGH SCHOOL, FAIZULA CHARCH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031248	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	907	1/8/2024	16617	HEADMASTER	HIGH SCHOOL, FAIZULA CHARCH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031566	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1225	1/8/2024	48290	HEADMASTER	HIGH SCHOOL, FAIZULA CHARCH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031567	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1226	1/8/2024	103388	HEADMASTER	HIGH SCHOOL, FAIZULA CHARCH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031568	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1227	1/8/2024	304654	HEADMASTER	HIGH SCHOOL, FAIZULA CHARCH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031569	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1228	1/8/2024	810066	HEADMASTER	HIGH SCHOOL, FAIZULA CHARCH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031724	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1383	5/8/2024	15355	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031725	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1384	5/8/2024	25774	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031726	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1385	5/8/2024	44116	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031637	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1296	2/8/2024	146326	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031638	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1297	2/8/2024	488634	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031639	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1298	2/8/2024	1754948	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031667	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1326	2/8/2024	1381475	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031669	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1328	2/8/2024	155300	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071930	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1659	14/08/2024	3956	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031457	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1116	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, MANI MANDIR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031458	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1117	1/8/2024	126678	HEADMASTER	HIGH SCHOOL, MANI MANDIR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031459	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1118	1/8/2024	220828	HEADMASTER	HIGH SCHOOL, MANI MANDIR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031460	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1119	1/8/2024	841214	HEADMASTER	HIGH SCHOOL, MANI MANDIR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031461	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1120	1/8/2024	1186190	HEADMASTER	HIGH SCHOOL, MANI MANDIR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071901	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1630	13/08/2024	11538	HEADMASTER	HIGH SCHOOL, MANI MANDIR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071902	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1631	13/08/2024	8118	HEADMASTER	HIGH SCHOOL, MANI MANDIR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072010	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1735	21/08/2024	7520	HEADMASTER	HIGH SCHOOL, MANI MANDIR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072117	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1846	30/08/2024	6040	HEADMASTER	HIGH SCHOOL, MANI MANDIR	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024071875	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1604	13/08/2024	13410	07450-PRINCIPAL	SENIOR SECONDARY SCHOOL MAGER	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031854	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1513	9/8/2024	51235	07450-PRINCIPAL	SENIOR SECONDARY SCHOOL MAGER	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002330	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	195	9/8/2024	133120	07450-PRINCIPAL	SENIOR SECONDARY SCHOOL MAGER	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002331	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	196	9/8/2024	159714	07450-PRINCIPAL	SENIOR SECONDARY SCHOOL MAGER	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067884	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	442	19/08/2024	12628	07450-PRINCIPAL	SENIOR SECONDARY SCHOOL MAGER	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002366	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	231	9/8/2024	5000	07450-PRINCIPAL	SENIOR SECONDARY SCHOOL MAGER	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067885	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	443	19/08/2024	20908	07450-PRINCIPAL	SENIOR SECONDARY SCHOOL MAGER	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030509	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	168	1/8/2024	76106	07450-PRINCIPAL	SENIOR SECONDARY SCHOOL MAGER	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030510	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	169	1/8/2024	88584	07450-PRINCIPAL	SENIOR SECONDARY SCHOOL MAGER	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030511	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	170	1/8/2024	159972	07450-PRINCIPAL	SENIOR SECONDARY SCHOOL MAGER	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030512	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	171	1/8/2024	1040656	07450-PRINCIPAL	SENIOR SECONDARY SCHOOL MAGER	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030513	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	172	1/8/2024	1597902	07450-PRINCIPAL	SENIOR SECONDARY SCHOOL MAGER	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031714	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1373	5/8/2024	18900	BLOCK PRIMARY	DORANGLA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031515	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1166	1/8/2024	78712	BLOCK PRIMARY	DORANGLA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031516	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1167	1/8/2024	87600	BLOCK PRIMARY	DORANGLA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031715	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1374	5/8/2024	1276800	BLOCK PRIMARY	DORANGLA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031517	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1168	1/8/2024	2262234	BLOCK PRIMARY	DORANGLA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031518	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1169	1/8/2024	29386	BLOCK PRIMARY	DORANGLA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031483	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1187	1/8/2024	9183638	BLOCK PRIMARY	DORANGLA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030859	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	518	1/8/2024	54184	07572-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030860	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	519	1/8/2024	64912	07572-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030622	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	281	1/8/2024	665834	07572-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030623	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	282	1/8/2024	1081892	07572-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030624	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	283	1/8/2024	1407352	07572-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002362	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	227	9/8/2024	14390	07572-PRINCIPAL	SENIOR SECONDARY SCHOOL, SOHAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031456	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1115	1/8/2024	5600	07572-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071850	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1579	13/08/2024	3740	07572-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031491	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1142	1/8/2024	155300	07964-PRINCIPAL	SCHOOL,DARBAR PANDURI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031492	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1143	1/8/2024	1073522	07964-PRINCIPAL	SCHOOL,DARBAR PANDURI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031493	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1144	1/8/2024	1401056	07964-PRINCIPAL	SCHOOL,DARBAR PANDURI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031494	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1145	1/8/2024	71198	07964-PRINCIPAL	SCHOOL,DARBAR PANDURI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072047	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1776	22/08/2024	2160	07964-PRINCIPAL	SCHOOL,DARBAR PANDURI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067975	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	476	21/08/2024	43522	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024030645	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	304	1/8/2024	830406	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030646	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	305	1/8/2024	1229528	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030647	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	306	1/8/2024	46776	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071444	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	12/8/2024	869308	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071840	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1569	13/08/2024	4390	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030653	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	312	1/8/2024	159972	07510-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030654	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	313	1/8/2024	546440	07510-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030655	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	314	1/8/2024	141268	07510-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030656	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	315	1/8/2024	48290	07510-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030657	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	316	1/8/2024	2072278	07510-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030514	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	173	1/8/2024	5594	07510-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071849	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1578	13/08/2024	3563	07510-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030528	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	187	1/8/2024	992304	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030529	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	188	1/8/2024	62960	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024030530	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	189	1/8/2024	38232	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031499	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1150	1/8/2024	1027432	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072118	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1847	30/08/2024	7720	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030590	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	249	1/8/2024	35400	07164-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030591	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	250	1/8/2024	56996	07164-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030592	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	251	1/8/2024	117480	07164-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030593	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	252	1/8/2024	684964	07164-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030594	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	253	1/8/2024	1262950	07164-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030488	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	147	1/8/2024	1631734	07164-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031249	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	908	1/8/2024	37168	BLOCK PRIMAR EDUCATIO	EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031263	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	922	1/8/2024	18000	BLOCK PRIMAR EDUCATIO	EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031264	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	923	1/8/2024	215654	BLOCK PRIMAR EDUCATIO	EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031265	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	924	1/8/2024	1041600	BLOCK PRIMAR EDUCATIO	EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031266	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	925	1/8/2024	6011332	BLOCK PRIMAR EDUCATIO	EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031271	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	930	1/8/2024	2131876	BLOCK PRIMAR EDUCATIO	EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031584	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1243	2/8/2024	341906	BLOCK PRIMAR EDUCATIO	EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031818	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1477	7/8/2024	296208	BLOCK PRIMAR EDUCATIO	EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071844	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1573	13/08/2024	2640	BLOCK PRIMAR EDUCATIO	EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067774	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	275	12/8/2024	111445	07455-B.P.E.O	KALANOUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024002381	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	246	9/8/2024	248095	07455-B.P.E.O	KALANOUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024072098	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1827	30/08/2024	8370	BLOCK PRIMAR EDUCATIO	EDUCATION OFFICER KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067982	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	483	21/08/2024	25065	07124-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067971	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	472	21/08/2024	26682	07124-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030609	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	268	1/8/2024	65010	07124-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030610	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	269	1/8/2024	85450	07124-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030611	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	270	1/8/2024	714858	07124-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030612	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	271	1/8/2024	1675166	07124-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071935	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1743	21/08/2024	7292	07124-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031447	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1106	1/8/2024	173178	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031448	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1107	1/8/2024	261766	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031449	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1108	1/8/2024	491560	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031450	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1109	1/8/2024	5540	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024052049	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	1/8/2024	77536	COMMANDING	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024052050	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	1/8/2024	81604	COMMANDING	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024052051	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	1/8/2024	95648	COMMANDING	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024052052	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	1/8/2024	287276	COMMANDING	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024052053	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	1/8/2024	418972	COMMANDING	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024075846	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	25	30/08/2024	5980	COMMANDING	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024075845	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	24	28/08/2024	994	COMMANDING	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024075847	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	EDUCATION	NT	V	26	30/08/2024	25200	COMMANDING	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024075848	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	V	27	30/08/2024	2970	COMMANDING	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024030648	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	307	1/8/2024	174426	07449-PRINCIPAL	RANIA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030649	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	308	1/8/2024	916492	07449-PRINCIPAL	RANIA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030650	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	309	1/8/2024	130720	07449-PRINCIPAL	RANIA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030651	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	310	1/8/2024	1336802	07449-PRINCIPAL	RANIA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030652	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	311	1/8/2024	51064	07449-PRINCIPAL	RANIA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002379	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	244	9/8/2024	70600	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024067838	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	339	13/08/2024	88383	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071931	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1660	14/08/2024	2000	07449-PRINCIPAL	RANIA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068005	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	506	22/08/2024	37595	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068006	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	507	22/08/2024	6570	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068007	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	508	22/08/2024	2894	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068008	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	509	22/08/2024	2817	07449-PRINCIPAL	G.S.S.S DHARIWAL RANIA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072116	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1845	30/08/2024	5820	07449-PRINCIPAL	RANIA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031850	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1509	9/8/2024	34381	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031851	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1510	9/8/2024	35762	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030526	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	185	1/8/2024	408014	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030527	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	186	1/8/2024	2664044	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030531	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	190	1/8/2024	19900	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030532	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	191	1/8/2024	247968	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071932	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1661	14/08/2024	13480	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071939	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1664	14/08/2024	47770	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068002	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	503	22/08/2024	46330	07180-HEADMASTER	HIGH SCHOOL, FEROZEPPUR KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024067929	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	381	14/08/2024	69600	07156-HEADMASTER	HIGH SCHOOL, DHARIWAL DARAGA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024031480	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1139	1/8/2024	223022	HEADMASTER	HIGH SCHOOL, DHARIWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031481	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1140	1/8/2024	1504392	HEADMASTER	HIGH SCHOOL, DHARIWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071889	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1618	13/08/2024	1610	HEADMASTER	HIGH SCHOOL, DHARIWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071933	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1662	14/08/2024	800	HEADMASTER	HIGH SCHOOL, DHARIWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030604	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	263	1/8/2024	29180	07605-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030605	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	264	1/8/2024	52324	07605-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030606	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	265	1/8/2024	718280	07605-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071924	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1653	14/08/2024	3957	07605-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031873	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1532	9/8/2024	90250	BLOCK PRIMARY	DINANAGAR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031337	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	996	1/8/2024	29200	BLOCK PRIMARY	DINANAGAR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031338	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	997	1/8/2024	135124	BLOCK PRIMARY	DINANAGAR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031339	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	998	1/8/2024	1506225	BLOCK PRIMARY	DINANAGAR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031340	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	999	1/8/2024	3396965	BLOCK PRIMARY	DINANAGAR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031341	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1000	1/8/2024	10777988	BLOCK PRIMARY	DINANAGAR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031603	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1262	2/8/2024	112898	BLOCK PRIMARY	DINANAGAR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071965	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1690	16/08/2024	101656	BLOCK PRIMARY	DINANAGAR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030894	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	553	1/8/2024	162136	07448-PRINCIPAL	OF EDUCATION AND TRAINING,GURDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030895	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	554	1/8/2024	140572	07448-PRINCIPAL	OF EDUCATION AND TRAINING,GURDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030896	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	555	1/8/2024	79756	07448-PRINCIPAL	OF EDUCATION AND TRAINING,GURDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024027126	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	6/8/2024	70179	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071842	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1571	13/08/2024	15022	07448-PRINCIPAL	OF EDUCATION AND TRAINING,GURDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071843	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1572	13/08/2024	11406	07448-PRINCIPAL	OF EDUCATION AND TRAINING,GURDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072018	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1747	22/08/2024	9400	07448-PRINCIPAL	OF EDUCATION AND TRAINING,GURDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072019	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1748	22/08/2024	9400	07448-PRINCIPAL	OF EDUCATION AND TRAINING,GURDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031859	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1518	9/8/2024	23540	07103-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031468	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1127	1/8/2024	62544	07103-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031469	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1128	1/8/2024	98736	07103-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031470	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1129	1/8/2024	127334	07103-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031471	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1130	1/8/2024	403380	07103-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031472	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1131	1/8/2024	865662	07103-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024031473	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1132	1/8/2024	1280642	07103-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071925	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1654	14/08/2024	370281	07103-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071926	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1655	14/08/2024	88516	07103-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067934	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	386	14/08/2024	63534	07103-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067935	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	387	14/08/2024	179566	07103-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072081	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1810	28/08/2024	20955	07103-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072099	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1828	30/08/2024	29160	07103-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030506	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	165	1/8/2024	130810	07101-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030507	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	166	1/8/2024	442810	07101-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030508	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	167	1/8/2024	859930	07101-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067988	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	489	22/08/2024	17620	07101-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067989	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	490	22/08/2024	17702	07101-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002289	2.409E+14	1/8/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	154	7/8/2024	100000	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024027103	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	2/8/2024	156207	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024030552	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	211	1/8/2024	31662	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030553	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	212	1/8/2024	35400	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030554	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	213	1/8/2024	77982	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030555	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	214	1/8/2024	155300	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030556	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	215	1/8/2024	204334	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030557	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	216	1/8/2024	324900	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030558	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	217	1/8/2024	1408228	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031578	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1237	1/8/2024	5539	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030588	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	247	1/8/2024	378414	07451-PRINCIPAL	G.S.S.S JAGOWAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030877	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	536	1/8/2024	59908	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030878	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	537	1/8/2024	593528	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030879	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	538	1/8/2024	674952	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030880	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	539	1/8/2024	153152	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030882	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	1/8/2024	217648	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030883	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	1/8/2024	332436	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030884	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	1/8/2024	839840	07538-PRINCIPAL	GOVERNMENT COLLEGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031709	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1368	5/8/2024	1530862	07500-PRINCIPAL	SCHOOL, TIBBER GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031710	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1369	5/8/2024	290710	07500-PRINCIPAL	SCHOOL, TIBBER GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031711	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1370	5/8/2024	155300	07500-PRINCIPAL	SCHOOL, TIBBER GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031712	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1371	5/8/2024	1696120	07500-PRINCIPAL	SCHOOL, TIBBER GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071894	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1623	13/08/2024	15770	07500-PRINCIPAL	SCHOOL, TIBBER GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068026	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	527	23/08/2024	143661	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031845	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1504	9/8/2024	64572	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071922	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1651	14/08/2024	63777	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031521	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	1/8/2024	19900	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031522	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1173	1/8/2024	30368	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031523	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1174	1/8/2024	138796	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031524	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1175	1/8/2024	4358398	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031530	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1181	1/8/2024	7788256	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031817	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1476	7/8/2024	1141556	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024076124	2.409E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	28	23/08/2024	187792	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024076123	2.409E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	27	23/08/2024	166178	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024076122	2.409E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	26	23/08/2024	1061890	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024076120	2.409E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	24	23/08/2024	941676	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024068067	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	568	28/08/2024	261406	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER GURDASPUR-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030537	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	196	1/8/2024	629538	07084-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030538	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	197	1/8/2024	1421760	07084-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030539	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	198	1/8/2024	107844	07084-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031577	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1236	1/8/2024	30216	07084-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071880	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1609	13/08/2024	45785	07084-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072094	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1823	28/08/2024	1022	HEADMASTER	HIGH SCHOOL, KALA BALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031579	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1238	2/8/2024	2521	HEADMASTER	HIGH SCHOOL, KALA BALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031580	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1239	2/8/2024	22160	HEADMASTER	HIGH SCHOOL, KALA BALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031585	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1244	2/8/2024	63412	HEADMASTER	HIGH SCHOOL, KALA BALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031586	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1245	2/8/2024	126914	HEADMASTER	HIGH SCHOOL, KALA BALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031587	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1246	2/8/2024	187292	HEADMASTER	HIGH SCHOOL, KALA BALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031588	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1247	2/8/2024	1317968	HEADMASTER	HIGH SCHOOL, KALA BALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031589	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1248	2/8/2024	5540	HEADMASTER	HIGH SCHOOL, KALA BALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071838	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1567	13/08/2024	2587	HEADMASTER	HIGH SCHOOL, KALA BALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072096	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1825	30/08/2024	41264	HEADMASTER	HIGH SCHOOL, KALA BALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030625	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	284	1/8/2024	164644	07054-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030861	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	520	1/8/2024	601506	07054-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030862	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	521	1/8/2024	1376170	07054-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030863	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	522	1/8/2024	63462	07054-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030864	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	523	1/8/2024	56996	07054-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072006	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1731	21/08/2024	15770	07054-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067981	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	482	21/08/2024	21122	07054-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031474	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1133	1/8/2024	1207854	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031475	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1134	1/8/2024	1298968	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031476	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1135	1/8/2024	41812	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031495	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1146	1/8/2024	5539	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071516	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	20/08/2024	765440	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024067970	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	422	16/08/2024	13382	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024067967	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	419	16/08/2024	24042	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024067968	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	420	16/08/2024	23470	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024067969	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	421	16/08/2024	27608	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024071962	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1687	16/08/2024	26212	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071964	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1689	16/08/2024	29635	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071961	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1686	16/08/2024	21685	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071963	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1688	16/08/2024	17000	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071957	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1682	16/08/2024	14139	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071958	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1683	16/08/2024	9371	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071959	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1684	16/08/2024	10157	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071960	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1685	16/08/2024	13745	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030573	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	232	1/8/2024	2009026	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030574	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	233	1/8/2024	2404826	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030575	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	234	1/8/2024	593660	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031723	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1382	5/8/2024	10585	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071900	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1629	13/08/2024	52920	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024068027	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	528	23/08/2024	86134	07180-HEADMASTER	HIGH SCHOOL, FEROZEPPUR KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024071927	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1656	14/08/2024	5560	07212-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031463	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1122	1/8/2024	486978	07212-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031464	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1123	1/8/2024	1343250	07212-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031465	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1124	1/8/2024	37432	07212-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072093	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1822	28/08/2024	11078	07212-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002375	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	240	9/8/2024	86014	07212-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071506	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	19/08/2024	309525	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071505	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	19/08/2024	565800	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024002353	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	218	9/8/2024	16595	07556-PRINCIPAL	SECONDARY SCHOOL, DINA NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067930	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	382	14/08/2024	83478	07556-PRINCIPAL	SECONDARY SCHOOL, DINA NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071881	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1610	13/08/2024	17350	07556-PRINCIPAL	SECONDARY SCHOOL, DINA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071882	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1611	13/08/2024	700	07556-PRINCIPAL	SECONDARY SCHOOL, DINA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071883	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1612	13/08/2024	4110	07556-PRINCIPAL	SECONDARY SCHOOL, DINA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071884	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1613	13/08/2024	1240	07556-PRINCIPAL	SECONDARY SCHOOL, DINA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071885	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1614	13/08/2024	1270	07556-PRINCIPAL	SECONDARY SCHOOL, DINA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071886	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1615	13/08/2024	990	07556-PRINCIPAL	SECONDARY SCHOOL, DINA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031697	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1356	5/8/2024	1882148	07556-PRINCIPAL	SECONDARY SCHOOL, DINA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031698	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1357	5/8/2024	738718	07556-PRINCIPAL	SECONDARY SCHOOL, DINA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031699	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1358	5/8/2024	1361576	07556-PRINCIPAL	SECONDARY SCHOOL, DINA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031700	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1359	5/8/2024	2279896	07556-PRINCIPAL	SECONDARY SCHOOL, DINA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031701	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1360	5/8/2024	273852	07556-PRINCIPAL	SECONDARY SCHOOL, DINA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031722	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1381	5/8/2024	71872	07556-PRINCIPAL	SECONDARY SCHOOL, DINA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031702	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1361	5/8/2024	388154	07556-PRINCIPAL	SECONDARY SCHOOL, DINA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031716	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1375	5/8/2024	5539	07556-PRINCIPAL	SECONDARY SCHOOL, DINA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031717	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1376	5/8/2024	164644	07556-PRINCIPAL	SECONDARY SCHOOL, DINA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031718	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1377	5/8/2024	2521	07556-PRINCIPAL	SECONDARY SCHOOL, DINA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072068	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1797	23/08/2024	15770	07556-PRINCIPAL	SECONDARY SCHOOL, DINA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072069	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1798	23/08/2024	15555	07556-PRINCIPAL	SECONDARY SCHOOL, DINA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068029	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	530	23/08/2024	78670	07556-PRINCIPAL	SECONDARY SCHOOL, DINA NAGAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071824	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1553	12/8/2024	18871	BLOCK PRIMARY	DHARIWAL I RANIA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024027087	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	1/8/2024	297565	DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031858	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1517	9/8/2024	363490	BLOCK PRIMARY	DHARIWAL I RANIA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031531	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1182	1/8/2024	8316624	BLOCK PRIMARY	DHARIWAL I RANIA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031532	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1183	1/8/2024	4151318	BLOCK PRIMARY	DHARIWAL I RANIA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031533	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1184	1/8/2024	139924	BLOCK PRIMARY	DHARIWAL I RANIA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031534	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1185	1/8/2024	51724	BLOCK PRIMARY	DHARIWAL I RANIA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031535	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1186	1/8/2024	1197525	BLOCK PRIMARY	DHARIWAL I RANIA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031864	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1523	9/8/2024	65044	BLOCK PRIMARY	DHARIWAL I RANIA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031822	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1481	7/8/2024	75230	BLOCK PRIMARY	DHARIWAL I RANIA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031874	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1533	9/8/2024	41713	BLOCK PRIMARY	DHARIWAL I RANIA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068028	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	529	23/08/2024	114933	BLOCK PRIMARY EDUCATIO	DHARIWAL GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024030873	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	532	1/8/2024	159972	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030874	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	533	1/8/2024	292864	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030875	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	534	1/8/2024	494710	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030876	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	535	1/8/2024	1704560	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072001	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1726	21/08/2024	10585	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031863	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1522	9/8/2024	12293	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071891	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1620	13/08/2024	1180	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030486	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	145	1/8/2024	51264	07941-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024030885	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	544	1/8/2024	57396	07941-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030886	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	545	1/8/2024	61360	07941-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030887	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	546	1/8/2024	70800	07941-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030888	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	547	1/8/2024	794684	07941-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030487	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	146	1/8/2024	1930892	07941-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071445	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	12/8/2024	927139	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071820	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1549	12/8/2024	5400	07941-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071821	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1550	12/8/2024	5185	07941-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071822	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1551	12/8/2024	5185	07941-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071823	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1552	12/8/2024	5185	07941-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071895	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1624	13/08/2024	8090	07941-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071991	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1716	20/08/2024	11680	07941-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030533	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	192	1/8/2024	53184	07122-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030534	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	193	1/8/2024	121638	07122-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030535	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	194	1/8/2024	1406768	07122-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030536	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	195	1/8/2024	1413186	07122-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030568	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	227	1/8/2024	5959	07122-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071490	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	14/08/2024	810037	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024068042	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	543	28/08/2024	14034	07122-PRINCIPAL	SENIOR SECONDARY SCHOOL, N M	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030559	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	1/8/2024	160972	07189-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030560	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	1/8/2024	224482	07189-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030561	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	1/8/2024	132864	07189-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030562	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	1/8/2024	633696	07189-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030563	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	1/8/2024	1929146	07189-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030569	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	228	1/8/2024	5539	07189-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031781	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1440	6/8/2024	29800	07189-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071997	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1722	20/08/2024	31343	07189-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071996	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1721	20/08/2024	30711	07189-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067990	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	491	22/08/2024	55530	07189-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072052	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1781	22/08/2024	21760	07189-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068004	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	505	22/08/2024	19446	07189-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031814	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1473	7/8/2024	10214	HEADMASTER	SCHOOL, BIANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031815	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1474	7/8/2024	78712	HEADMASTER	SCHOOL, BIANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031816	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1475	7/8/2024	870482	HEADMASTER	SCHOOL, BIANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031846	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1505	9/8/2024	20250	07121-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030865	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	524	1/8/2024	53784	07121-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030866	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	525	1/8/2024	60900	07121-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030867	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	526	1/8/2024	869796	07121-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030868	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	527	1/8/2024	1402534	07121-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068041	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	542	28/08/2024	30996	07121-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031519	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1170	1/8/2024	1341418	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031520	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1171	1/8/2024	5960	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031529	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1180	1/8/2024	595716	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002371	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	236	9/8/2024	13600	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024072048	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1777	22/08/2024	8830	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071443	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	12/8/2024	788845	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN082024002334	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	199	9/8/2024	28367	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024030540	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	199	1/8/2024	1102858	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030541	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	200	1/8/2024	2202860	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031853	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1512	9/8/2024	51622	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031861	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1520	9/8/2024	84481	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030576	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	235	1/8/2024	19900	07102-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030577	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	236	1/8/2024	50864	07102-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030578	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	237	1/8/2024	50864	07102-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030579	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	238	1/8/2024	143160	07102-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030580	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	239	1/8/2024	523286	07102-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030581	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	240	1/8/2024	827350	07102-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071940	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1665	14/08/2024	2900	07102-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031847	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1506	9/8/2024	166005	07609-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002329	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	194	9/8/2024	188768	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024030547	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	1/8/2024	432272	07609-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030548	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	1/8/2024	973408	07609-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030549	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	1/8/2024	2143856	07609-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030550	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	209	1/8/2024	2642179	07609-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030551	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	1/8/2024	3055540	07609-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067994	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	495	22/08/2024	6500	07157-HEADMASTER	HIGH SCHOOL, KALER KALAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024067995	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	496	22/08/2024	6847	07157-HEADMASTER	HIGH SCHOOL, KALER KALAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024067996	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	497	22/08/2024	117922	07140-HEADMASTER	HIGH SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024030889	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	548	1/8/2024	146394	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030890	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	549	1/8/2024	203996	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030891	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	550	1/8/2024	307020	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030892	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	551	1/8/2024	1188488	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030893	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	552	1/8/2024	1474046	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071839	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1568	13/08/2024	6470	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031779	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1438	6/8/2024	50864	HEADMASTER	SCHOOL, TUGALWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068062	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	563	28/08/2024	29000	07180-HEADMASTER	HIGH SCHOOL, FEROZEPPUR KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068061	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	562	28/08/2024	27940	07143-HEADMASTER	HIGH SCHOOL, AULAKH BERI GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068060	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	561	28/08/2024	31151	07157-HEADMASTER	HIGH SCHOOL, KALER KALAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068059	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	560	28/08/2024	5228	07157-HEADMASTER	HIGH SCHOOL, KALER KALAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068058	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	559	28/08/2024	5228	07180-HEADMASTER	HIGH SCHOOL, FEROZEPPUR KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068057	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	558	28/08/2024	5100	07140-HEADMASTER	HIGH SCHOOL, BHAM GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068056	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	557	28/08/2024	5228	07180-HEADMASTER	HIGH SCHOOL, FEROZEPPUR KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068055	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	556	28/08/2024	6353	07157-HEADMASTER	HIGH SCHOOL, KALER KALAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024071982	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1707	19/08/2024	19000	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071983	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1708	19/08/2024	36100	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071984	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1709	19/08/2024	35939	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071985	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1710	19/08/2024	5526	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071986	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1711	19/08/2024	35359	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071987	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1712	19/08/2024	16488	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024067874	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	439	19/08/2024	10301	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024067875	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	440	19/08/2024	13935	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071988	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1713	19/08/2024	64295	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024067876	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	441	19/08/2024	12500	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031500	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1151	1/8/2024	216332	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031565	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1224	1/8/2024	30368	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031501	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1152	1/8/2024	8952900	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031502	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1153	1/8/2024	2226526	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031593	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1252	2/8/2024	7601764	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024067888	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	446	19/08/2024	90466	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067889	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	447	19/08/2024	510907	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071989	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1714	19/08/2024	76266	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024076121	2.409E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	25	23/08/2024	647634	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024076125	2.409E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	29	23/08/2024	730312	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024076126	2.409E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	30	23/08/2024	114288	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024076127	2.409E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	31	23/08/2024	128879	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031332	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	991	1/8/2024	100588	HEADMASTER	HIGH SCHOOL, MAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031333	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	992	1/8/2024	253828	HEADMASTER	HIGH SCHOOL, MAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031334	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	993	1/8/2024	842090	HEADMASTER	HIGH SCHOOL, MAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031335	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	994	1/8/2024	53184	HEADMASTER	HIGH SCHOOL, MAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031336	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	995	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, MAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072066	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1795	23/08/2024	5539	HEADMASTER	HIGH SCHOOL, MAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071543	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	GURDASPUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	212	23/08/2024	19249	07548-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072071	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1800	23/08/2024	5400	HEADMASTER	HIGH SCHOOL, MAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072074	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1803	23/08/2024	5185	HEADMASTER	HIGH SCHOOL, MAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045099	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	42	2/8/2024	532676	BLOCK DEVELPOM	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045100	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	43	2/8/2024	38952	BLOCK DEVELPOM	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024049271	2.409E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/8/2024	166694	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049272	2.409E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/8/2024	349364	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049273	2.409E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/8/2024	70352	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049274	2.409E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/8/2024	71872	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049275	2.409E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/8/2024	1175232	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049276	2.409E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/8/2024	36000	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027106	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	25402	BATTALION COMMANDER	NO.I BN. PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049300	2.409E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	32	5/8/2024	9584675	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049301	2.409E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	33	5/8/2024	150793	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049302	2.409E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	34	5/8/2024	790	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073887	2.409E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	35	13/08/2024	1570	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073892	2.409E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	40	21/08/2024	388	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073895	2.409E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	43	22/08/2024	390	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073893	2.409E+14	1/8/2024	N	DC03	C	Medical Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	41	21/08/2024	15388	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073894	2.409E+14	1/8/2024	N	DC03	C	Medical Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	42	21/08/2024	21408	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067978	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	479	21/08/2024	4503	07039-BN COMMANDER	HOME GUARD, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024005528	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	56	7/8/2024	5210	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005529	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRIBUTIO	36-JAILS	NT	V	57	7/8/2024	6000	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB

####	VN082024002338	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	203	9/8/2024	29137	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005533	2.409E+14	1/8/2024	N	DC04	C	Medical Vouchers	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	61	9/8/2024	8659	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005534	2.409E+14	1/8/2024	N	DC04	C	Medical Vouchers	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	62	9/8/2024	55598	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005535	2.409E+14	1/8/2024	N	DC04	C	Medical Vouchers	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	63	9/8/2024	58182	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005536	2.409E+14	1/8/2024	N	DC04	C	Medical Vouchers	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	64	9/8/2024	60048	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005537	2.409E+14	1/8/2024	N	DC04	C	Medical Vouchers	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	65	9/8/2024	13500	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024002351	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	216	9/8/2024	23128	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024067819	2.409E+14	1/8/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	320	12/8/2024	200000	07029-SUPERINTENDENT	CENTRAL JAIL, GURDASPUR GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024071454	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	12/8/2024	855600	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024005489	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	17	7/8/2024	17990	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024071455	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	12/8/2024	858360	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024074252	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	67	4	1115380	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005490	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUA	36-JAILS	NT	V	18	7/8/2024	1294243	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005491	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUA	36-JAILS	NT	V	19	7/8/2024	1407131	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005499	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	27	7/8/2024	18710	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005521	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	49	7/8/2024	10305	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005530	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	58	7/8/2024	9700	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005494	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	22	7/8/2024	13440	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005492	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	20	7/8/2024	204582	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005500	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	28	7/8/2024	2275	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005501	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	29	7/8/2024	7800	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005512	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	40	7/8/2024	15950	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005513	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	41	7/8/2024	1500	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005514	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	42	7/8/2024	23200	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005502	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	30	7/8/2024	32345	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005522	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	50	7/8/2024	258738	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005515	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	43	7/8/2024	19890	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005531	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	59	7/8/2024	23500	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005495	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	23	7/8/2024	10950	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005496	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	24	7/8/2024	19150	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005497	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	25	7/8/2024	22056	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005523	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	51	7/8/2024	7500	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005498	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	26	7/8/2024	37169	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005503	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	31	7/8/2024	228202	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005516	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	44	7/8/2024	24368	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005517	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	45	7/8/2024	13230	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005504	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	32	7/8/2024	24662	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005518	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	46	7/8/2024	1350	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024027044	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	38508	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027045	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	34099	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027046	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	34286	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027047	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	38633	07213-SUPRINTENDENT	JAIL, PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024005519	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	47	7/8/2024	25000	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005520	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	48	7/8/2024	19500	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005505	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	33	7/8/2024	20000	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005524	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	52	7/8/2024	23778	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005506	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	34	7/8/2024	24426	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005473	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	1	1/8/2024	313817	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005474	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	2	1/8/2024	975018	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005475	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	3	1/8/2024	1409124	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005476	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	4	1/8/2024	3544096	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005493	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	21	7/8/2024	176687	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005507	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	35	7/8/2024	10500	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005508	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	36	7/8/2024	28280	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005509	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	37	7/8/2024	34358	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005510	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	38	7/8/2024	21868	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074257	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	72	4	21150	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005525	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	53	7/8/2024	7131	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005526	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	54	7/8/2024	18992	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005527	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	55	7/8/2024	9580	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005511	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	39	7/8/2024	97317	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074258	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	73	4	12000	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074259	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	74	4	4000	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074262	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	77	4	6070	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074263	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	78	4	9000	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074267	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	82	4	4620	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074264	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TELEPHONE	36-JAILS	NT	V	79	4	1342	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074265	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	80	4	4450	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074261	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUA	36-JAILS	NT	V	76	4	1385609	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074260	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	75	4	20125	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074266	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	81	4	122002	SUPERINT	GURDASPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024002274	2.409E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	139	6/8/2024	79464	CHILD DEVELOPMENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002275	2.409E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	140	6/8/2024	116596	CHILD DEVELOPMENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002276	2.409E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	141	6/8/2024	144784	CHILD DEVELOPMENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002277	2.409E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	142	6/8/2024	205732	CHILD DEVELOPMENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024067915	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	367	13/08/2024	1330709	CHILD DEVELOPMENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024067916	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	368	13/08/2024	749450	CHILD DEVELOPMENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024002457	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	257	9/8/2024	391794	07281-S.ENGINEER	AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024002458	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	258	9/8/2024	23674	07281-S.ENGINEER	AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024002459	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	259	9/8/2024	37585	07281-S.ENGINEER	AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024002460	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	260	9/8/2024	108471	07281-S.ENGINEER	AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024002461	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	261	9/8/2024	5000	07281-S.ENGINEER	AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024002462	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	262	9/8/2024	8360	07281-S.ENGINEER	AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024002463	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	263	9/8/2024	23285	07281-S.ENGINEER	AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024002464	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	264	9/8/2024	14236	07281-S.ENGINEER	AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024002465	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	265	9/8/2024	41442	07281-S.ENGINEER	AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024002466	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	266	9/8/2024	192324	07281-S.ENGINEER	AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024002467	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	267	9/8/2024	5000	07281-S.ENGINEER	AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024002468	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	268	9/8/2024	21751	07281-S.ENGINEER	AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024002469	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	269	9/8/2024	18769	07281-S.ENGINEER	AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024002470	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	270	9/8/2024	16854	07281-S.ENGINEER	AND SANITATION CIRCLE, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024076346	2.409E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	138	16/08/2024	673	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015594	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	15	1/8/2024	273852	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015595	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	16	1/8/2024	147740	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015596	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	17	1/8/2024	145452	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015597	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	18	1/8/2024	138778	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015598	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	19	1/8/2024	139218	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015599	2.409E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	20	1/8/2024	49732	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015641	2.409E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	56	2/8/2024	3720	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076351	2.409E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	143	16/08/2024	3098	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076318	2.409E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	110	12/8/2024	4075	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076319	2.409E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	111	12/8/2024	2070	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076335	2.409E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	127	13/08/2024	16750	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024075990	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	58	14/08/2024	38286	EXECUTIVE OFFICER/B	SAMITI, KALANAUR,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024075991	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	59	14/08/2024	207012	EXECUTIVE OFFICER/B	SAMITI, KALANAUR,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024013973	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	305	6/8/2024	24805	SENIOR MEDICAL	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014004	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	336	7/8/2024	4780	SENIOR MEDICAL	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014005	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	337	7/8/2024	500	SENIOR MEDICAL	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013974	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	306	6/8/2024	12132	SENIOR MEDICAL	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014006	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	338	7/8/2024	1250	SENIOR MEDICAL	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016216	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	299752	SENIOR MEDICAL	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016217	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	21700	SENIOR MEDICAL	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016218	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	25829	SENIOR MEDICAL	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013742	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	1/8/2024	62000	SENIOR MEDICAL	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013743	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	1/8/2024	44132	SENIOR MEDICAL	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013744	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	1/8/2024	141872	SENIOR MEDICAL	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013745	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	1/8/2024	186318	SENIOR MEDICAL	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013746	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	1/8/2024	131512	SENIOR MEDICAL	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013747	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	1/8/2024	70996	SENIOR MEDICAL	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016219	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	75230	SENIOR MEDICAL	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013779	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	1/8/2024	88264	SENIOR MEDICAL	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013748	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	1/8/2024	130810	SENIOR MEDICAL	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013749	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	1/8/2024	309776	SENIOR MEDICAL	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013750	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	1/8/2024	272932	SENIOR MEDICAL	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016227	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	1/8/2024	134802	SENIOR MEDICAL	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024013780	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	1/8/2024	95032	SENIOR MEDICAL	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013751	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	1/8/2024	284320	SENIOR MEDICAL	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013752	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	1/8/2024	134752	SENIOR MEDICAL	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013753	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	1/8/2024	135044	SENIOR MEDICAL	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016220	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	105138	SENIOR MEDICAL	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016221	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	346012	SENIOR MEDICAL	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013754	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	1/8/2024	157136	SENIOR MEDICAL	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013755	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	1/8/2024	468754	SENIOR MEDICAL	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013756	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	1/8/2024	107788	SENIOR MEDICAL	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013757	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	1/8/2024	270844	SENIOR MEDICAL	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013758	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	1/8/2024	328998	SENIOR MEDICAL	CENTRE, DORANGLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013939	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	271	5/8/2024	93350	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016255	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	5/8/2024	19900	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013940	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	272	5/8/2024	28380	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013941	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	273	5/8/2024	45462	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013942	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	274	5/8/2024	93182	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013943	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	275	5/8/2024	138832	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013944	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	276	5/8/2024	149876	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013945	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	277	5/8/2024	166880	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013946	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	278	5/8/2024	179894	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013947	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	279	5/8/2024	184512	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013948	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	280	5/8/2024	200870	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013949	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	281	5/8/2024	218874	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013950	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	282	5/8/2024	224482	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016256	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	5/8/2024	247882	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013938	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	270	5/8/2024	255680	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013951	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	283	5/8/2024	297980	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013952	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	284	5/8/2024	819836	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013953	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	285	5/8/2024	335773	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013954	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	286	5/8/2024	553680	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013955	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	287	5/8/2024	528860	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013975	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	307	6/8/2024	108703	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016269	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	7/8/2024	299898	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016261	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	6/8/2024	343152	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013976	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	308	6/8/2024	352418	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013977	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	309	6/8/2024	521500	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013978	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	310	6/8/2024	763708	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016262	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	6/8/2024	964518	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013979	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	311	6/8/2024	1056998	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013980	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	312	6/8/2024	1070762	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014000	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	332	7/8/2024	71450	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014001	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	333	7/8/2024	572736	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014002	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	334	7/8/2024	79000	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027134	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	95402	ASSISTANT CONTROLLER	C.A.O.,RANJIT SAGAR DAM, PTHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024014003	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	335	7/8/2024	1202001	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024071503	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	16/08/2024	3077710	ASSISTANT CONTROLLER	C.A.O.,RANJIT SAGAR DAM, PTHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024077215	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	418	13/08/2024	286709	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077197	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	400	12/8/2024	109398	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077216	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	419	13/08/2024	396426	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077198	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	401	12/8/2024	133802	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077217	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	420	13/08/2024	386274	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077239	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	442	19/08/2024	41164	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077236	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	439	19/08/2024	25720	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077237	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	440	19/08/2024	19500	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024077238	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	441	19/08/2024	34840	SENIOR MEDICAL	CENTRE, NAUSHERA MAJJA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077208	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	411	13/08/2024	5243	SENIOR MEDICAL	CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016201	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	43400	SENIOR MEDICAL	CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013690	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	1/8/2024	51000	SENIOR MEDICAL	CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013691	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	1/8/2024	471926	SENIOR MEDICAL	CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013692	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	1/8/2024	1107094	SENIOR MEDICAL	CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013693	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	1/8/2024	837728	SENIOR MEDICAL	CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013694	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	1/8/2024	561710	SENIOR MEDICAL	CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013695	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	1/8/2024	530250	SENIOR MEDICAL	CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013696	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	1/8/2024	449814	SENIOR MEDICAL	CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016202	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	427868	SENIOR MEDICAL	CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016203	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	74938	SENIOR MEDICAL	CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013697	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	1/8/2024	74938	SENIOR MEDICAL	CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013698	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	1/8/2024	138314	SENIOR MEDICAL	CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013699	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	1/8/2024	150876	SENIOR MEDICAL	CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016204	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	167542	SENIOR MEDICAL	CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013700	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	1/8/2024	224814	SENIOR MEDICAL	CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016205	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	238692	SENIOR MEDICAL	CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013701	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	1/8/2024	262044	SENIOR MEDICAL	CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013702	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	1/8/2024	318060	SENIOR MEDICAL	CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077212	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	415	13/08/2024	1100	SENIOR MEDICAL	CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077211	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	414	13/08/2024	2231	SENIOR MEDICAL	CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077213	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	416	13/08/2024	10300	SENIOR MEDICAL	CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077214	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	417	13/08/2024	27933	SENIOR MEDICAL	CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008811	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	50	1/8/2024	28448	07298-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008812	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	51	1/8/2024	446772	07298-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008813	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	52	1/8/2024	589422	07298-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008814	2.409E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	53	1/8/2024	17346	07298-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008836	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	75	9/8/2024	4800	07298-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008835	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	74	9/8/2024	10200	07298-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, KALANAUR GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068554	2.409E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	129	22/08/2024	16790	07298-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068543	2.409E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	118	19/08/2024	1383	07298-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024013703	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	1/8/2024	640266	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013704	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	1/8/2024	580687	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013705	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	1/8/2024	449628	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016206	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	21700	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013706	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	1/8/2024	57000	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013707	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	1/8/2024	149876	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013708	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	1/8/2024	221916	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016207	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	97015	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013709	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	1/8/2024	86864	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013710	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	1/8/2024	237876	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013711	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	1/8/2024	280248	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013712	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	1/8/2024	266018	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013713	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	1/8/2024	261752	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013714	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	1/8/2024	357714	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013715	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	1/8/2024	291080	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016268	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	7/8/2024	592018	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077196	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	399	12/8/2024	88575	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024075087	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	16/08/2024	194720	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024071586	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	22/08/2024	1242000	SENIOR MEDICAL OFFICER	COMMUNITY HEALTH CENTRE KALANAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024077264	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	467	22/08/2024	6180	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077265	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	468	22/08/2024	3240	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077244	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	447	20/08/2024	2721	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077245	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	448	20/08/2024	11551	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077246	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	449	20/08/2024	29994	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077247	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	450	20/08/2024	14228	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002233	2.409E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	33	1/8/2024	123364	CHILD DEVELOPMENT	KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002234	2.409E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	34	1/8/2024	55444	CHILD DEVELOPMENT	KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002235	2.409E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	35	1/8/2024	170024	CHILD DEVELOPMENT	KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002241	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	41	1/8/2024	1132250	CHILD DEVELOPMENT	KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068017	2.409E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	518	22/08/2024	3520	CHILD DEVELOPMENT	KALANAUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002431	2.409E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	112	5/8/2024	1182	CHILD DEVELOPMENT	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002432	2.409E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	113	5/8/2024	18364	CHILD DEVELOPMENT	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002433	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN	NT	V	114	5/8/2024	13427	CHILD DEVELOPMENT	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002423	2.409E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	104	5/8/2024	75664	CHILD DEVELOPMENT	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002424	2.409E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	105	5/8/2024	29200	CHILD DEVELOPMENT	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002425	2.409E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	106	5/8/2024	127790	CHILD DEVELOPMENT	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002426	2.409E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	107	5/8/2024	68514	CHILD DEVELOPMENT	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002427	2.409E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	108	5/8/2024	72288	CHILD DEVELOPMENT	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002428	2.409E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	109	5/8/2024	84100	CHILD DEVELOPMENT	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002429	2.409E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	110	5/8/2024	75038	CHILD DEVELOPMENT	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024067942	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	394	14/08/2024	951500	CHILD DEVELOPMENT	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024067938	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	390	14/08/2024	512100	CHILD DEVELOPMENT	DINA NAGAR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024027049	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	72721	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027043	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	72721	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024013759	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	1/8/2024	52000	SENIOR MEDICAL	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013760	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	1/8/2024	13512	SENIOR MEDICAL	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016222	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	1/8/2024	46129	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013761	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	1/8/2024	76762	SENIOR MEDICAL	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013762	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	1/8/2024	118300	SENIOR MEDICAL	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013763	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	1/8/2024	149876	SENIOR MEDICAL	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013764	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	1/8/2024	708900	SENIOR MEDICAL	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013765	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	1/8/2024	1537389	SENIOR MEDICAL	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016223	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	1/8/2024	96638	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016224	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	1/8/2024	149876	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013766	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	1/8/2024	182668	SENIOR MEDICAL	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013767	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	1/8/2024	188634	SENIOR MEDICAL	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013768	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	1/8/2024	194422	SENIOR MEDICAL	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016225	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	1/8/2024	268468	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013769	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	1/8/2024	354586	SENIOR MEDICAL	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013770	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	1/8/2024	601144	SENIOR MEDICAL	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013771	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	1/8/2024	288218	SENIOR MEDICAL	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013772	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	1/8/2024	299712	SENIOR MEDICAL	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013773	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	1/8/2024	374690	SENIOR MEDICAL	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016226	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	1/8/2024	426896	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024013774	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	1/8/2024	300336	SENIOR MEDICAL	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013775	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	1/8/2024	307290	SENIOR MEDICAL	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013776	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	1/8/2024	474298	SENIOR MEDICAL	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013777	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	1/8/2024	567764	SENIOR MEDICAL	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013778	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	1/8/2024	521472	SENIOR MEDICAL	CENTRE, KAHNUWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024071446	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	12/8/2024	2288180	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024077199	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	402	12/8/2024	72704	SENIOR MEDICAL	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013825	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	157	1/8/2024	666661	SENIOR MEDICAL	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013826	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	158	1/8/2024	201210	SENIOR MEDICAL	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013817	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	149	1/8/2024	690312	SENIOR MEDICAL	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013827	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	159	1/8/2024	186584	SENIOR MEDICAL	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013828	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	160	1/8/2024	134802	SENIOR MEDICAL	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013829	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	161	1/8/2024	123170	SENIOR MEDICAL	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013830	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	162	1/8/2024	170901	SENIOR MEDICAL	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013818	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	150	1/8/2024	149876	SENIOR MEDICAL	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013819	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	151	1/8/2024	73332	SENIOR MEDICAL	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013820	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	152	1/8/2024	72248	SENIOR MEDICAL	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013821	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	153	1/8/2024	104722	SENIOR MEDICAL	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013822	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	1/8/2024	1005060	SENIOR MEDICAL	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013823	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	155	1/8/2024	802862	SENIOR MEDICAL	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013824	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	156	1/8/2024	1088400	SENIOR MEDICAL	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013831	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	163	1/8/2024	101456	SENIOR MEDICAL	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013832	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	164	1/8/2024	149876	SENIOR MEDICAL	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016235	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	1/8/2024	151044	SENIOR MEDICAL	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016236	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	1/8/2024	149876	SENIOR MEDICAL	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016237	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	1/8/2024	244670	SENIOR MEDICAL	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016238	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	1/8/2024	252992	SENIOR MEDICAL	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016239	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	1/8/2024	92614	SENIOR MEDICAL	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013833	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	165	1/8/2024	68000	SENIOR MEDICAL	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024075084	2.409E+14	1/8/2024	N	DC10	C	Medical Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	76	16/08/2024	21246	SENIOR MEDICAL	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024075085	2.409E+14	1/8/2024	N	DC10	C	Medical Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	77	16/08/2024	12000	SENIOR MEDICAL	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024075086	2.409E+14	1/8/2024	N	DC10	C	Medical Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	78	16/08/2024	21440	SENIOR MEDICAL	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077261	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	464	22/08/2024	4120	SENIOR MEDICAL	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077263	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	466	22/08/2024	17702	SENIOR MEDICAL	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077266	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	469	23/08/2024	6609	SENIOR MEDICAL	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077275	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	478	30/08/2024	5740	SENIOR MEDICAL	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024012345	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	109	9/8/2024	4330	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012324	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	88	6/8/2024	2718	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012325	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	89	6/8/2024	166807	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012242	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	1/8/2024	19900	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012243	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	1/8/2024	64704	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012244	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	1/8/2024	77244	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012245	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	1/8/2024	126000	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012246	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	1/8/2024	174556	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012247	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	1/8/2024	201660	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012248	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	1/8/2024	211428	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012249	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	1/8/2024	212652	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012250	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	1/8/2024	261592	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012251	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	1/8/2024	271572	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012252	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	1/8/2024	282720	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012288	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	52	1/8/2024	347484	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012297	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	61	1/8/2024	440392	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012253	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	1/8/2024	446800	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012254	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	1/8/2024	457960	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024012255	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	1/8/2024	755096	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012256	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	1/8/2024	783540	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012257	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	1/8/2024	794782	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012258	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	1/8/2024	1075255	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012289	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	53	1/8/2024	1150608	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012290	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	54	1/8/2024	1833048	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012291	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	55	1/8/2024	2576510	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012295	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	59	1/8/2024	1015222	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012340	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	104	9/8/2024	3303	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012341	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	105	9/8/2024	16513	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012326	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	90	6/8/2024	68768	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012327	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	91	6/8/2024	51060	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012333	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	97	7/8/2024	78828	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012334	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	98	7/8/2024	66752	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012335	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	99	7/8/2024	3801	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012338	2.409E+14	1/8/2024	N	DC06	K	Refund Vouchers	GURDASPUR	ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	102	7/8/2024	75000	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012336	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	100	7/8/2024	10875	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012342	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	106	9/8/2024	18708	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012337	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	101	7/8/2024	12000	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012329	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	93	6/8/2024	335216	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012328	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	92	6/8/2024	221558	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012323	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	87	6/8/2024	39800	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075132	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	148	13/08/2024	20240	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012332	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	96	7/8/2024	153203	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075130	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	146	12/8/2024	70736	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075103	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	119	12/8/2024	17550	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012346	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	110	9/8/2024	23975	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075123	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	139	12/8/2024	355440	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075143	2.409E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	159	19/08/2024	2100	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075144	2.409E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	160	19/08/2024	700	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075145	2.409E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	161	19/08/2024	700	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075152	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	168	22/08/2024	25354	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075153	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	169	22/08/2024	15014	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075141	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	157	19/08/2024	12039	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075142	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	158	19/08/2024	4557	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075146	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	162	19/08/2024	8512	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075154	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	170	22/08/2024	20404	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075166	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	182	30/08/2024	14400	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024076498	2.409E+14	1/8/2024	N	DC01	K	Refund Vouchers	GURDASPUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	4	28/08/2024	4000	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION),GURDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024038892	2.409E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	4	1/8/2024	840000	TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024038893	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	240150	TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024038894	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	312668	TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024038895	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	1312682	TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024038896	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	1930756	TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024034765	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	1/8/2024	148172	TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024034766	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	1/8/2024	35400	TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024034767	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	1/8/2024	529682	TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024034768	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	1/8/2024	674780	TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024034779	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	39	1/8/2024	216700	TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024034824	2.409E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	78	1/8/2024	295000	TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024070468	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	121	16/08/2024	37026	TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024076055	2.409E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	38	19/08/2024	210000	TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024069270	2.409E+14	1/8/2024	N	DC03	K	Refund Vouchers	GURDASPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	25	28/08/2024	5400	DIVISIONAL	GURDASPUR GURDASPUR	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024069271	2.409E+14	1/8/2024	N	DC03	K	Refund Vouchers	GURDASPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	26	28/08/2024	18500	DIVISIONAL	GURDASPUR GURDASPUR	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024034754	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	1/8/2024	257004	DIVISIONAL	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDI GARH

####	VN082024034755	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	1/8/2024	443412	DIVISIONAL	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034756	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	1/8/2024	145600	DIVISIONAL	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034757	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	1/8/2024	153726	DIVISIONAL	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024069272	2.409E+14	1/8/2024	N	DC03	K	Refund Vouchers	GURDASPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	27	28/08/2024	15375	DIVISIONAL	GURDASPUR GURDASPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024069273	2.409E+14	1/8/2024	N	DC03	K	Refund Vouchers	GURDASPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	28	28/08/2024	33600	DIVISIONAL	GURDASPUR GURDASPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024069274	2.409E+14	1/8/2024	N	DC03	K	Refund Vouchers	GURDASPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	29	28/08/2024	40500	DIVISIONAL	GURDASPUR GURDASPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024069275	2.409E+14	1/8/2024	N	DC03	K	Refund Vouchers	GURDASPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	30	28/08/2024	17850	DIVISIONAL	GURDASPUR GURDASPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024009950	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	32	6/8/2024	141808	SEED	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009951	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	33	6/8/2024	240852	SEED	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009952	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	34	6/8/2024	249400	SEED	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009953	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	35	6/8/2024	408024	SEED	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009954	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	36	6/8/2024	491660	SEED	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009949	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULT	NT	V	31	6/8/2024	3700	SEED	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024069389	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TELEPHONE	AGRICULT	NT	V	55	12/8/2024	899	SEED	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024069400	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	66	4	31050	SEED	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009961	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULT	NT	V	43	7/8/2024	11330	SEED	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009962	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULT	NT	V	44	7/8/2024	2750	SEED	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009963	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULT	NT	V	45	7/8/2024	3125	SEED	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009964	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULT	NT	V	46	7/8/2024	1500	SEED	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024069403	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	69	4	25780	SEED	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024069406	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TELEPHONE	AGRICULT	NT	V	72	4	961	SEED	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024069407	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULT	NT	V	73	4	700	SEED	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024069412	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	78	4	250200	SEED	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009971	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEM	AGRICULT	NT	V	53	9/8/2024	30651	DISTRICT	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009972	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEM	AGRICULT	NT	V	54	9/8/2024	19959	DISTRICT	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009946	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	28	2/8/2024	104940	DISTRICT	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009947	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	29	2/8/2024	225292	DISTRICT	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024069408	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	AGRICULTURE	NT	V	74	13/08/2024	18500	DISTRICT TRAINING	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009732	2.409E+14	1/8/2024	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 CONSUM	NT	V	9	2/8/2024	124732	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024009733	2.409E+14	1/8/2024	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 CONSUM	NT	V	10	2/8/2024	124952	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024009734	2.409E+14	1/8/2024	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 CONSUM	NT	V	11	2/8/2024	253572	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024009735	2.409E+14	1/8/2024	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 CONSUM	NT	V	12	2/8/2024	292606	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024009736	2.409E+14	1/8/2024	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 CONSUM	NT	V	13	2/8/2024	158720	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024009738	2.409E+14	1/8/2024	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 CONSUM	NT	V	15	9/8/2024	49783	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024074982	2.409E+14	1/8/2024	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 CONSUM	NT	V	16	12/8/2024	1213	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024067773	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	274	12/8/2024	15130	07079-HEADMASTER	HIGH SCHOOL, BHAMIRI GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024031323	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	982	1/8/2024	1172964	HEADMASTER	HIGH SCHOOL, BHAMIRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031324	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	983	1/8/2024	685834	HEADMASTER	HIGH SCHOOL, BHAMIRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031325	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	984	1/8/2024	116036	HEADMASTER	HIGH SCHOOL, BHAMIRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031326	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	985	1/8/2024	86176	HEADMASTER	HIGH SCHOOL, BHAMIRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031280	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	939	1/8/2024	84382	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031281	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	940	1/8/2024	358842	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031282	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	941	1/8/2024	548664	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031283	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	942	1/8/2024	61960	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031466	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1125	1/8/2024	999844	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031467	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1126	1/8/2024	254084	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031780	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1439	6/8/2024	1452684	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071481	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	13/08/2024	705898	07333-PRINCIPAL	SENIOR SECONDARY SCHOOL VADALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031631	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1290	2/8/2024	79444	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031632	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1291	2/8/2024	126890	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031633	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1292	2/8/2024	1581908	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031634	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1293	2/8/2024	1661624	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024067980	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	481	21/08/2024	15630	07170-HEADMASTER	EDUCATION PRIMARY SCHOOL, BATALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024067979	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	480	21/08/2024	15682	07157-HEADMASTER	HIGH SCHOOL, KALER KALAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024030582	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	241	1/8/2024	164644	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030583	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	242	1/8/2024	290090	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024030584	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	243	1/8/2024	437408	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030585	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	244	1/8/2024	111684	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030586	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	245	1/8/2024	780214	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030587	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	246	1/8/2024	98736	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031570	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1229	1/8/2024	84382	07101-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031571	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1230	1/8/2024	221412	07101-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031572	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1231	1/8/2024	530226	07101-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031573	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1232	1/8/2024	129598	07101-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031855	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1514	9/8/2024	21276	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031856	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1515	9/8/2024	45612	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031301	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	960	1/8/2024	77228	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031302	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	961	1/8/2024	120832	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031303	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	962	1/8/2024	245214	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031304	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	963	1/8/2024	595996	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031295	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	954	1/8/2024	196382	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031272	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	931	1/8/2024	723554	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031273	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	932	1/8/2024	48090	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024067928	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	380	14/08/2024	25475	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031477	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	1/8/2024	51204	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031478	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	1/8/2024	423684	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031479	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	1/8/2024	1164198	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071837	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1566	13/08/2024	560	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031482	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1141	1/8/2024	5539	07197-HEADMASTER	GOVERNMENT HIGH SCHOOL LEHAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031284	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	943	1/8/2024	61960	HEADMASTER	HIGH SCHOOL, AULAKH BERI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031285	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	944	1/8/2024	84282	HEADMASTER	HIGH SCHOOL, AULAKH BERI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031286	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	945	1/8/2024	1029391	HEADMASTER	HIGH SCHOOL, AULAKH BERI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031287	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	946	1/8/2024	798220	HEADMASTER	HIGH SCHOOL, AULAKH BERI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031293	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	952	1/8/2024	11078	HEADMASTER	HIGH SCHOOL, AULAKH BERI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031574	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1233	1/8/2024	35400	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031575	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	1/8/2024	50864	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031497	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	1/8/2024	380166	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031498	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1149	1/8/2024	687819	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031576	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1235	1/8/2024	5539	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072082	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1811	28/08/2024	5400	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031327	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	986	1/8/2024	957462	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031328	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	987	1/8/2024	114942	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031329	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	988	1/8/2024	51064	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031330	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	989	1/8/2024	5960	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072115	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1844	30/08/2024	10700	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031462	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1121	1/8/2024	225150	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031503	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1154	1/8/2024	915386	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071847	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1576	13/08/2024	1670	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031250	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	909	1/8/2024	77228	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031251	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	910	1/8/2024	70800	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031252	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	911	1/8/2024	243170	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031300	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	959	1/8/2024	420096	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071892	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1621	13/08/2024	1203	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030618	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	277	1/8/2024	159972	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030619	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	278	1/8/2024	831344	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024030620	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	279	1/8/2024	872672	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030621	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	280	1/8/2024	135146	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068040	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	541	28/08/2024	112599	07139-HEADMASTER	HIGH SCHOOL, DAKOHA GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024031590	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1249	2/8/2024	126914	HEADMASTER	HIGH SCHOOL, AULAKH BERI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031591	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1250	2/8/2024	136168	HEADMASTER	HIGH SCHOOL, AULAKH BERI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031592	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1251	2/8/2024	640110	HEADMASTER	HIGH SCHOOL, AULAKH BERI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024042172	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	1	1/8/2024	84407	07234-PRINCIPAL	POLYTECHNICAL, BATALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042173	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	1/8/2024	1286820	07234-PRINCIPAL	POLYTECHNICAL, BATALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042176	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	2/8/2024	786233	07234-PRINCIPAL	POLYTECHNICAL, BATALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078225	2.409E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	TECHNICAL	NT	V	7	12/8/2024	2864	07234-PRINCIPAL	POLYTECHNICAL, BATALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078226	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	8	12/8/2024	5656	07234-PRINCIPAL	POLYTECHNICAL, BATALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078228	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	10	14/08/2024	14660	07234-PRINCIPAL	POLYTECHNICAL, BATALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078229	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	11	23/08/2024	84429	07234-PRINCIPAL	POLYTECHNICAL, BATALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024003497	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	1	1/8/2024	111076	DIVISIONAL FOREST	IWDP, PATHANKOT GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003498	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	2	1/8/2024	187528	DIVISIONAL FOREST	IWDP, PATHANKOT GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003499	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	3	1/8/2024	450792	DIVISIONAL FOREST	IWDP, PATHANKOT GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003500	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	4	1/8/2024	36880	DIVISIONAL FOREST	IWDP, PATHANKOT GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003501	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	5	1/8/2024	1017716	DIVISIONAL FOREST	IWDP, PATHANKOT GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003502	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	6	1/8/2024	95100	DIVISIONAL FOREST	IWDP, PATHANKOT GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003503	2.409E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	7	1/8/2024	4026	DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024027132	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	100875	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027133	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	23936	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024067050	2.409E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	FORESTRY AND WILD	NT	V	69	12/8/2024	420	DIVISIONAL FOREST	IWDP, PATHANKOT GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024067051	2.409E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	FORESTRY AND WILD	NT	V	70	12/8/2024	810	DIVISIONAL FOREST	IWDP, PATHANKOT GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024067042	2.409E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	FORESTRY AND WILD	NT	V	61	12/8/2024	1620	DIVISIONAL FOREST	IWDP, PATHANKOT GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003529	2.409E+14	1/8/2024	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	10-POL OF OFFICE VEHICLES	FORESTRY AND WILD LIFE	NT	V	33	7/8/2024	8304	DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003530	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	34	7/8/2024	18953	DIVISIONAL FOREST	IWDP, PATHANKOT GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003531	2.409E+14	1/8/2024	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	10-POL OF OFFICE VEHICLES	FORESTRY AND WILD LIFE	NT	V	35	7/8/2024	21835	DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024067064	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	83	14/08/2024	5278	DIVISIONAL FOREST	IWDP, PATHANKOT GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024067065	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FORESTRY AND WILD	NT	V	84	14/08/2024	962	DIVISIONAL FOREST	IWDP, PATHANKOT GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024067066	2.409E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	85	14/08/2024	2800	DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024067067	2.409E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	86	14/08/2024	22000	DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024067068	2.409E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	87	14/08/2024	2800	DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024067082	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	101	22/08/2024	5040	DIVISIONAL FOREST	IWDP, PATHANKOT GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024067075	2.409E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	94	19/08/2024	173442	DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024067081	2.409E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	100	21/08/2024	237121	DIVISIONAL FOREST OFFICER	IWDP, PATHANKOT GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024067091	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	110	28/08/2024	254360	DIVISIONAL FOREST	IWDP, PATHANKOT GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024002278	2.409E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	143	6/8/2024	123364	CHILD DEVELOPMENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002279	2.409E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	144	6/8/2024	147518	CHILD DEVELOPMENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002280	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	145	6/8/2024	511500	CHILD DEVELOPMENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002281	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	146	6/8/2024	242954	CHILD DEVELOPMENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024067891	2.409E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	449	19/08/2024	209110	CHILD DEVELOPMENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024067892	2.409E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	450	19/08/2024	58400	CHILD DEVELOPMENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024044650	2.409E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	GURDASPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	6	2/8/2024	1388	DISTRICT TREASURY	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044651	2.409E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	GURDASPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	7	2/8/2024	1388	DISTRICT TREASURY	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044645	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/8/2024	59376	DISTRICT TREASURY	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,

####	VN082024044646	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/8/2024	102515	DISTRICT TREASURY	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044647	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/8/2024	163444	DISTRICT TREASURY	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044648	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/8/2024	658784	DISTRICT TREASURY	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044649	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	1/8/2024	819050	DISTRICT TREASURY	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024027090	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	17902	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027091	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	26763	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027092	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	30565	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027042	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/8/2024	16451	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044656	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	12	5/8/2024	88597	DISTRICT TREASURY	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044657	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	13	5/8/2024	17856	DISTRICT TREASURY	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024027088	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	2/8/2024	99676870	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027104	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	5/8/2024	14899621	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071147	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	16	13/08/2024	7800	DISTRICT TREASURY	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071146	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	15	12/8/2024	5911	DISTRICT TREASURY	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071439	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	12/8/2024	2232621	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071440	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	12/8/2024	3861743	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071441	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	12/8/2024	1740257	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071442	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	12/8/2024	1327685	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071148	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	17	14/08/2024	15000	DISTRICT TREASURY	GURDASPUR GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071456	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	13/08/2024	346121	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071488	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	14/08/2024	429425	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071495	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	16/08/2024	181068	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071504	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	19/08/2024	102083	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071511	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	20/08/2024	87532	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071523	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	21/08/2024	176545	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071533	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	22/08/2024	71501	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071587	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	23/08/2024	88312	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071553	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	29/08/2024	98722	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071554	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	223	29/08/2024	39534	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024066777	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	1	22/08/2024	6793503	ADDITIONAL DEPUTY/D	DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024066778	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	2	22/08/2024	234000	ADDITIONAL DEPUTY/D	DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024066779	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	3	22/08/2024	496000	ADDITIONAL DEPUTY/D	DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024066780	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	4	22/08/2024	6958289	ADDITIONAL DEPUTY/D	DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024066781	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	5	22/08/2024	234000	ADDITIONAL DEPUTY/D	DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024066782	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	6	22/08/2024	496000	ADDITIONAL DEPUTY/D	DEVELOPMENT, GURDASPUR GURDASPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002321	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	186	9/8/2024	74625	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN082024002322	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	187	9/8/2024	3237	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN082024002323	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	188	9/8/2024	12475	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN082024002326	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	191	9/8/2024	16057	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB

####	VN082024002327	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	192	9/8/2024	7715	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN082024034804	2.409E+14	1/8/2024	N	DC01	C	Medical Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	103	9/8/2024	12150	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024002332	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	197	9/8/2024	7110	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN082024002333	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	198	9/8/2024	19228	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN082024027056	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	GURDASPUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	1/8/2024	17773	DEPUTY COMMISSI	COMMISSIONER GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024076157	2.409E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	GURDASPUR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	OF DAMAGED ROADS AND BRIDGES	RESTORATION OF DAMAGED ROADS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	12/8/2024	10000000	DEPUTY COMMISSI	GURDASPUR GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034769	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	1/8/2024	83252	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034770	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	1/8/2024	128732	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034771	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	1/8/2024	156512	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034772	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	1/8/2024	165292	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034773	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	1/8/2024	204860	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034774	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	1/8/2024	269620	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034775	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	1/8/2024	728274	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034776	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	1/8/2024	860752	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034777	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	1/8/2024	929002	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034778	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	38	1/8/2024	2114789	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034805	2.409E+14	1/8/2024	N	DC01	C	Medical Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	104	9/8/2024	9503	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024070457	2.409E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REVENUE, REHABILIT	NT	V	110	12/8/2024	71508	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034753	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	1/8/2024	149700	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024076158	2.409E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	GURDASPUR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	14/08/2024	15000000	DEPUTY COMMISSI	GURDASPUR GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034802	2.409E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	101	7/8/2024	31974	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024070452	2.409E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	105	12/8/2024	17250	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024070453	2.409E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	106	12/8/2024	2000	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024070454	2.409E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	107	12/8/2024	41820	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024070455	2.409E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	108	12/8/2024	16385	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024070456	2.409E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	109	12/8/2024	14754	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024070458	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	111	12/8/2024	81954	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024070459	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	112	12/8/2024	5628	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024070460	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	113	12/8/2024	5628	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024070461	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	114	12/8/2024	7233	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024070469	2.409E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	122	16/08/2024	5921	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024070471	2.409E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	124	16/08/2024	39480	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024068063	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	564	28/08/2024	2500	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN082024067972	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	473	21/08/2024	3478	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN082024067973	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	474	21/08/2024	38328	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN082024067974	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	475	21/08/2024	5581	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN082024070473	2.409E+14	1/8/2024	N	DC01	C	Medical Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	126	21/08/2024	45579	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024070472	2.409E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	125	19/08/2024	5450	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024067976	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	477	21/08/2024	10647	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN082024067977	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	478	21/08/2024	39485	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER GURDASPUR	COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN082024070484	2.409E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	137	28/08/2024	70255	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024002340	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	205	9/8/2024	81343	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067868	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	433	16/08/2024	15515	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002345	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	210	9/8/2024	8340	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024013886	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	218	1/8/2024	769964	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013887	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	219	1/8/2024	561364	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013888	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	220	1/8/2024	558298	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013889	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	221	1/8/2024	607632	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013885	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	217	1/8/2024	146360	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024013890	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	222	1/8/2024	69100	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013891	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	223	1/8/2024	409439	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013892	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	224	1/8/2024	429332	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013893	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	225	1/8/2024	170940	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013894	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	226	1/8/2024	171424	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013895	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	227	1/8/2024	198412	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013896	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	228	1/8/2024	378520	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013897	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	229	1/8/2024	62928	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013898	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	230	1/8/2024	146984	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013899	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	231	1/8/2024	267492	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013900	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	232	1/8/2024	746690	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013901	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	233	1/8/2024	1034974	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013902	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	234	1/8/2024	720388	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013903	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	235	1/8/2024	230608	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013904	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	236	1/8/2024	358908	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013905	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	237	1/8/2024	16735	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016240	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY WELFARE	NT	V	40	1/8/2024	43540	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016241	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY WELFARE	NT	V	41	1/8/2024	72400	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016242	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	1/8/2024	85516	CIVIL SURGEON	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016243	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	1/8/2024	149668	CIVIL SURGEON	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016244	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	1/8/2024	211612	CIVIL SURGEON	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016250	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	1/8/2024	359590	CIVIL SURGEON	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016245	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	1/8/2024	379936	CIVIL SURGEON	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016251	2.409E+14	1/8/2024	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,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY WELFARE	NT	V	51	1/8/2024	390996	07262-CIVIL SURGEON	GURDASPUR GURDASPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013906	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	238	1/8/2024	129926	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016246	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	1/8/2024	356064	CIVIL SURGEON	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013912	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	244	2/8/2024	3567892	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013913	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	245	2/8/2024	2667004	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013914	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	246	2/8/2024	570652	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013915	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	247	2/8/2024	400336	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013916	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	248	2/8/2024	1075032	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013917	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	249	2/8/2024	801255	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013918	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	250	2/8/2024	431206	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013919	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	251	2/8/2024	149304	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016252	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	1/8/2024	375879	CIVIL SURGEON	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013920	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	252	2/8/2024	33320	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002339	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	204	9/8/2024	408056	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002341	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	206	9/8/2024	177656	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002342	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	207	9/8/2024	138937	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002343	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	208	9/8/2024	215697	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002344	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	209	9/8/2024	148318	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002346	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	211	9/8/2024	29738	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067869	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	434	16/08/2024	36091	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002347	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	212	9/8/2024	39945	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002348	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	213	9/8/2024	14691	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002349	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	214	9/8/2024	17491	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024016271	2.409E+14	1/8/2024	N	DC10	C	Medical Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	71	9/8/2024	16443	CIVIL SURGEON	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024075080	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	12/8/2024	358590	CIVIL SURGEON	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024075081	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	12/8/2024	358590	CIVIL SURGEON	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024075082	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	12/8/2024	358590	CIVIL SURGEON	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077223	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	426	14/08/2024	10558	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014057	2.409E+14	1/8/2024	N	DC06	D	Misc. Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	389	9/8/2024	1575570	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014058	2.409E+14	1/8/2024	N	DC06	D	Misc. Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	390	9/8/2024	1444831	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014059	2.409E+14	1/8/2024	N	DC06	D	Misc. Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	391	9/8/2024	1168975	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014060	2.409E+14	1/8/2024	N	DC06	D	Misc. Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	392	9/8/2024	1556975	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014061	2.409E+14	1/8/2024	N	DC06	D	Misc. Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	393	9/8/2024	1340854	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014062	2.409E+14	1/8/2024	N	DC06	D	Misc. Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	394	9/8/2024	1468389	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077209	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	412	13/08/2024	26630	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077210	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	413	13/08/2024	6610	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024071496	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	16/08/2024	31677	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024077220	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	423	14/08/2024	35955	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077221	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	424	14/08/2024	19488	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077222	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	425	14/08/2024	39017	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024075083	2.409E+14	1/8/2024	N	DC10	C	Medical Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	75	14/08/2024	98562	CIVIL SURGEON	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024067870	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	435	16/08/2024	23824	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067867	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	432	16/08/2024	36400	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024077243	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	446	20/08/2024	265441	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024071558	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	30/08/2024	1022580	07194-CIVIL SURGEON	CIVIL SURGEON GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024038907	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	1/8/2024	19900	DRO FOR DEPUTY	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038908	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	1/8/2024	30368	DRO FOR DEPUTY	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038909	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	1/8/2024	79140	DRO FOR DEPUTY	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038910	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	1/8/2024	131636	DRO FOR DEPUTY	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038904	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	1/8/2024	255392	DRO FOR DEPUTY	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024076052	2.409E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	REVENUE, REHABILIT	NT	V	48	28/08/2024	1584000	DRO FOR DEPUTY	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024068038	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	539	23/08/2024	51092	DISTRICT AND SESSION	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024075124	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	140	12/8/2024	61220	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024075125	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	141	12/8/2024	34080	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024075126	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AND JUSTICE	NT	V	142	12/8/2024	8017	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024075127	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	143	12/8/2024	9276	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012298	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	62	2/8/2024	65100	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012299	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	63	2/8/2024	122418	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012300	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	64	2/8/2024	125856	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012301	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	65	2/8/2024	209427	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012302	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	66	2/8/2024	224996	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012303	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	67	2/8/2024	252310	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012304	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	68	2/8/2024	306836	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012305	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	69	2/8/2024	312992	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012306	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	70	2/8/2024	379656	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012307	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	71	2/8/2024	396752	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012308	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	72	2/8/2024	550648	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012309	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	73	2/8/2024	564756	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012310	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	74	2/8/2024	566412	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012311	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	75	2/8/2024	604904	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012312	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	76	2/8/2024	488722	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012313	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	77	2/8/2024	856812	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012314	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	78	2/8/2024	722115	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012315	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	79	2/8/2024	98280	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012316	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	80	2/8/2024	1506972	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024027107	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	14862	DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024012354	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	118	9/8/2024	130000	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075128	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	144	12/8/2024	133554	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075129	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	145	12/8/2024	17140	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075104	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	120	12/8/2024	18816	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012339	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	103	9/8/2024	592038	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012347	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	111	9/8/2024	85944	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012348	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	112	9/8/2024	96847	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012349	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	113	9/8/2024	366712	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024067846	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	347	13/08/2024	20858	DISTRICT AND SESSION	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
####	VN082024012350	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	114	9/8/2024	19900	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012351	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	115	9/8/2024	21474	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024067847	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	348	13/08/2024	81385	DISTRICT AND SESSION	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
####	VN082024067848	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	349	13/08/2024	8300	DISTRICT AND SESSION	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
####	VN082024067849	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	350	13/08/2024	16066	DISTRICT AND SESSION	GURDASPUR GURDASPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
####	VN082024075133	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	149	13/08/2024	66663	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075134	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	150	13/08/2024	34024	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012352	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	116	9/8/2024	179616	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012353	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	117	9/8/2024	91637	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075140	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	156	19/08/2024	6513	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075149	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	165	21/08/2024	1385	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075150	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	166	21/08/2024	2358	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075155	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	171	22/08/2024	8390	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075151	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	167	21/08/2024	10093	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075169	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	185	30/08/2024	6141	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075165	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	181	28/08/2024	21000	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024002324	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	189	9/8/2024	30361	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024002325	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	190	9/8/2024	8035	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024070490	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	39	13/08/2024	51570	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000137	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ANIMAL HUSBAND	NT	V	16	2/8/2024	2136400	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000138	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ANIMAL HUSBAND	NT	V	17	2/8/2024	2244000	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000139	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	18	2/8/2024	136380	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000140	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	19	2/8/2024	1028682	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000141	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	20	2/8/2024	1589354	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000142	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	21	2/8/2024	1655100	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000143	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	22	2/8/2024	1856400	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000144	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	23	2/8/2024	3163150	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000145	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	24	2/8/2024	3216138	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000146	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	25	2/8/2024	3681802	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000147	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	26	2/8/2024	5030657	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024002373	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	238	9/8/2024	15957	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024002374	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	239	9/8/2024	36109	07352-DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000148	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	27	6/8/2024	72600	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024070488	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	ANIMAL HUSBAND	NT	V	35	12/8/2024	11818	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024070489	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	36	12/8/2024	6934	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000155	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ANIMAL HUSBAND	NT	V	34	9/8/2024	43600	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024070486	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	37	12/8/2024	9125	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024070487	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	38	12/8/2024	19827	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024070495	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	44	16/08/2024	5000	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024070496	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ANIMAL HUSBAND	NT	V	45	16/08/2024	97	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024070497	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	46	16/08/2024	28530	DEPUTY DIRECTOR	HUSBANDARY, GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024041818	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	1/8/2024	360672	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDI GARH

####	VN082024041819	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	1/8/2024	833292	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041820	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	1/8/2024	91896	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041821	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	1/8/2024	540376	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024050507	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/8/2024	353746	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041822	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	16	1/8/2024	79756	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024050508	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	7/8/2024	608950	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024050509	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	7/8/2024	38952	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024075427	2.409E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	18	12/8/2024	45000	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024075428	2.409E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	19	12/8/2024	45000	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024075431	2.409E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	22	13/08/2024	27980	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024075432	2.409E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	23	13/08/2024	22690	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024075426	2.409E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	AND TAXATION	NT	V	17	12/8/2024	3813	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024068069	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	570	28/08/2024	31313	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024068070	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	571	28/08/2024	38924	ASSISTANT EXCISE AND	GURDASPUR GURDASPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024027050	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	64280	SENIOR SUPERINTENDENT	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027051	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	43508	SENIOR SUPERINTENDENT	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027052	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	44843	SENIOR SUPERINTENDENT	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027053	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	38049	SENIOR SUPERINTENDENT	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027054	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	34752	SENIOR SUPERINTENDENT	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027055	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	12592	SENIOR SUPERINTENDENT	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006825	2.409E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	14	1/8/2024	110850	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006826	2.409E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	15	1/8/2024	255900	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006819	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/8/2024	117440	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006820	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/8/2024	779556	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006821	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/8/2024	912570	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006822	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/8/2024	290892	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006827	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/8/2024	245648	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006828	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/8/2024	946049	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006829	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/8/2024	57162	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006830	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	1/8/2024	102902	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006831	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	1/8/2024	56120	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006832	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/8/2024	76868	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006833	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	1/8/2024	585382	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006834	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	1/8/2024	484036	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006835	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	1/8/2024	171064	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006836	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	1/8/2024	186160	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006823	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/8/2024	81680	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006837	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	1/8/2024	79600	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006838	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	1/8/2024	68604	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006839	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	1/8/2024	786199	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006840	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	1/8/2024	20839303	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006824	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/8/2024	23345066	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006841	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	1/8/2024	149950	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006842	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	1/8/2024	117480	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006812	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/8/2024	4138617	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006813	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/8/2024	787611	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006814	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/8/2024	51143842	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006815	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/8/2024	862955	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006816	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/8/2024	7764853	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006817	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/8/2024	611955	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006818	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/8/2024	789004	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024006843	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	1/8/2024	69151	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024002434	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	115	5/8/2024	901571	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024006900	2.409E+14	1/8/2024	N	DC02	C	Medical Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	89	9/8/2024	854979	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006896	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	7/8/2024	9992	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006892	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	5/8/2024	495754	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006893	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	5/8/2024	241224	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079106	2.409E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	98	12/8/2024	338400	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079107	2.409E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	99	12/8/2024	12721	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079108	2.409E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	100	12/8/2024	34677	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079125	2.409E+14	1/8/2024	N	DC02	C	Medical Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	117	12/8/2024	364905	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079109	2.409E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	101	12/8/2024	45500	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079126	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	12/8/2024	432114	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079110	2.409E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	102	12/8/2024	439665	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079111	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	12/8/2024	203437	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079112	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	12/8/2024	77648	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079113	2.409E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	105	12/8/2024	17815	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079114	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	12/8/2024	15182	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079128	2.409E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	120	12/8/2024	161450	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079127	2.409E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	119	12/8/2024	83829	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079115	2.409E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	107	12/8/2024	2790	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079116	2.409E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	108	12/8/2024	155166	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079117	2.409E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	109	12/8/2024	42960	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079129	2.409E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	121	13/08/2024	127390	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024071517	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	20/08/2024	1117800	SENIOR SUPERINTENDENT	PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024079157	2.409E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	149	16/08/2024	36046	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079165	2.409E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	157	22/08/2024	250310	SENIOR SUPERINT	GURDASPUR GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024031821	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1480	7/8/2024	5328752	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030607	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	266	1/8/2024	732000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030608	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	267	1/8/2024	720000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030613	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	1/8/2024	200032	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030614	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	273	1/8/2024	1040889	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030615	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	274	1/8/2024	1604920	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030616	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	275	1/8/2024	747000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030617	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	276	1/8/2024	135000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071887	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1616	13/08/2024	157828	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002367	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	232	9/8/2024	69900	DISTRICT EDUCATION OFFICER	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050552	2.409E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	2	6/8/2024	9321000	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050553	2.409E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	3	6/8/2024	5512000	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024002368	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	233	9/8/2024	5268	DISTRICT EDUCATION OFFICER	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024002369	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	234	9/8/2024	8183	DISTRICT EDUCATION OFFICER	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050554	2.409E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	4	8/8/2024	10653500	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050551	2.409E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	1	6/8/2024	11060500	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024071489	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	14/08/2024	782460	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076113	2.409E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	17	14/08/2024	3160300	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024031825	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	72-CONCESSIONAL TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	05-EDUCATION	NT	V	1484	7/8/2024	80640	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002370	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	235	9/8/2024	10294	DISTRICT EDUCATION OFFICER	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024002376	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	241	9/8/2024	34492	DISTRICT EDUCATION OFFICER	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024002377	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	242	9/8/2024	34273	DISTRICT EDUCATION OFFICER	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024076114	2.409E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	18	14/08/2024	5151900	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024002382	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	247	9/8/2024	24003	DISTRICT EDUCATION OFFICER	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031869	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1528	9/8/2024	351000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031870	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1529	9/8/2024	369000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031871	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1530	9/8/2024	405000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031872	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1531	9/8/2024	369000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002472	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	272	9/8/2024	56786	DISTRICT EDUCATION OFFICER	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024076129	2.409E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	33	28/08/2024	4823000	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024071990	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1715	19/08/2024	69000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067897	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	455	20/08/2024	13269	DISTRICT EDUCATION OFFICER	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024067898	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	456	20/08/2024	12360	DISTRICT EDUCATION OFFICER	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024072009	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1734	21/08/2024	5276040	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076128	2.409E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	32	28/08/2024	4556700	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024076131	2.409E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	35	30/08/2024	11361500	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024072083	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1812	28/08/2024	1118632	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067873	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	438	19/08/2024	15300	DISTRICT EDUCATION OFFICER	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024076132	2.409E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	36	30/08/2024	45925000	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031581	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1240	2/8/2024	449052	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024030603	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	262	1/8/2024	671326	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024076130	2.409E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	34	30/08/2024	5542000	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024067832	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	333	13/08/2024	1080307	DISTRICT SAINIK	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024067833	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	334	13/08/2024	1060419	DISTRICT SAINIK	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024067834	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	335	13/08/2024	286890	DISTRICT SAINIK	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024067835	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	336	13/08/2024	605750	DISTRICT SAINIK	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024067783	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	284	12/8/2024	269900	DISTRICT SAINIK	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024067784	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	285	12/8/2024	142164	DISTRICT SAINIK	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024067914	2.409E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	DEFENCE SERVICES	NT	V	366	13/08/2024	910	DISTRICT SAINIK	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024067836	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	337	13/08/2024	300	DISTRICT SAINIK	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024071502	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	16/08/2024	133722	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024067837	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	338	13/08/2024	22400	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024067839	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	EX-SERVICEMEN/WA	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	340	13/08/2024	300000	DISTRICT SAINIK	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024067840	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	EX-SERVICEMEN/WA	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	341	13/08/2024	330000	DISTRICT SAINIK	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024067841	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	342	13/08/2024	2100	DISTRICT SAINIK	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024067842	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	343	13/08/2024	2852	DISTRICT SAINIK	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024067939	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	DEFENCE SERVICES	NT	V	391	14/08/2024	15270	DISTRICT SAINIK	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024068031	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	532	23/08/2024	300	DISTRICT SAINIK	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024068032	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	533	23/08/2024	5320	DISTRICT SAINIK	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024068033	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	534	23/08/2024	1800	DISTRICT SAINIK	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN082024068034	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	535	23/08/2024	24000	07305-DISTRICT SAINIK WELFARE OFFICER	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024000606	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	6	1/8/2024	104860	DISTRICT PUBLIC	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000607	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	7	1/8/2024	100084	DISTRICT PUBLIC	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000608	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	8	1/8/2024	277436	DISTRICT PUBLIC	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000609	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	9	1/8/2024	56396	DISTRICT PUBLIC	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000610	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	10	1/8/2024	57248	DISTRICT PUBLIC	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071400	2.409E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND	NT	V	12	13/08/2024	40000	DISTRICT PUBLIC	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000611	2.409E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND	NT	V	11	7/8/2024	9640	DISTRICT PUBLIC	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071406	2.409E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	18	21/08/2024	943	DISTRICT PUBLIC	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024067985	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	486	21/08/2024	46772	DISTRICT PUBLIC RELATION	GURDASPUR GURDASPUR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024049982	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	29	7/8/2024	755964	DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024002328	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	193	9/8/2024	12608	DEPUTY REGISTRAR	SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049986	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	1/8/2024	242552	DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049987	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	1/8/2024	192428	DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049988	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	1/8/2024	149704	DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049958	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	1/8/2024	103600	DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024002378	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	243	9/8/2024	14975	DEPUTY REGISTRAR	SOCIETIES, GURDASPUR GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077936	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	48	16/08/2024	1004	DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077939	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	51	16/08/2024	44749	DEPUTY REGISTRAR	SOCIETIES, GURDASPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024008797	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	36	1/8/2024	42356	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008798	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	37	1/8/2024	149704	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008799	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	38	1/8/2024	307108	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024068537	2.409E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	PROFESSIONAL SERVICES	EMPLOYMENT	NT	V	112	16/08/2024	6430	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024034051	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ELECTIONS	NT	V	28	9/8/2024	340236	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034024	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	1	1/8/2024	72304	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034025	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	2	1/8/2024	101944	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034026	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	3	1/8/2024	418394	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034027	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	4	1/8/2024	490646	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034028	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	5	1/8/2024	207516	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034045	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	22	5/8/2024	26367	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079882	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	36	12/8/2024	11355592	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034046	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	23	7/8/2024	13059830	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034047	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	24	7/8/2024	622600	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034048	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	25	7/8/2024	2024527	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034049	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	26	7/8/2024	350181	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079883	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	37	12/8/2024	428434	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079884	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	38	12/8/2024	428317	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079885	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	39	12/8/2024	284350	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079886	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	40	13/08/2024	1176520	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079887	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	41	13/08/2024	856764	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079888	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	42	13/08/2024	863873	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079889	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	43	13/08/2024	664100	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079890	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	44	13/08/2024	3656749	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079891	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	45	14/08/2024	604023	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079892	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	46	14/08/2024	7902	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079893	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	47	14/08/2024	29574	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079894	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	48	14/08/2024	48770	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079921	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	75	20/08/2024	2057000	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079925	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	79	20/08/2024	1843590	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079922	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	76	20/08/2024	816075	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079923	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	ELECTIONS	NT	V	77	20/08/2024	285605	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079926	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	80	20/08/2024	1398615	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH

####	VN082024079924	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	78	20/08/2024	456469	TEHSILDAR,	GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079927	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	81	23/08/2024	702790	TEHSILDAR,	GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079928	2.409E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	82	30/08/2024	1400000	TEHSILDAR,	GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024052020	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	13	1/8/2024	19900	DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024052013	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	6	1/8/2024	53436	DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024052014	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	7	1/8/2024	84200	DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024052015	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	8	1/8/2024	84628	DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024052016	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	9	1/8/2024	111840	DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024052017	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	10	1/8/2024	136872	DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024052018	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	11	1/8/2024	166032	DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002396	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	77	2/8/2024	1082101	DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024052019	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	12	1/8/2024	69100	DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024080110	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND	NT	V	37	13/08/2024	24030	DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024080112	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	39	19/08/2024	1479000	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024080113	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	40	19/08/2024	5304000	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024080114	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	41	19/08/2024	4743000	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024080115	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	42	19/08/2024	4641000	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024080116	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	43	19/08/2024	3111000	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024080117	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	44	19/08/2024	4998000	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024080118	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	45	19/08/2024	4386000	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024080119	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	46	19/08/2024	5559000	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024080120	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	47	19/08/2024	8109000	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024080121	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	48	19/08/2024	4029000	07286-DISTRICT WELFARE OFFICER	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005931	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	4	1/8/2024	413104	DEPUTY ECONOMI	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005932	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	5	1/8/2024	145496	DEPUTY ECONOMI	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005933	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	6	1/8/2024	79756	DEPUTY ECONOMI	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005934	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	1/8/2024	19400	DEPUTY ECONOMIC AND	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005935	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	1/8/2024	25000	DEPUTY ECONOMIC AND	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005936	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	9	1/8/2024	20000	DEPUTY ECONOMIC AND	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005938	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PLANNING	NT	V	11	7/8/2024	3420	DEPUTY ECONOMI	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005939	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PLANNING	NT	V	12	7/8/2024	2967	DEPUTY ECONOMI	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024002380	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	245	9/8/2024	11622	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN082024078357	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	16	16/08/2024	56942	DEPUTY ECONOMIC AND	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078356	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	15	16/08/2024	3776	DEPUTY ECONOMIC AND	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079038	2.409E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	14/08/2024	53925000	DEPUTY ECONOMIC AND	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079037	2.409E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	14/08/2024	1.15E+08	DEPUTY ECONOMIC AND	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078358	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PLANNING	NT	V	17	16/08/2024	1537	DEPUTY ECONOMI	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078359	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PLANNING	NT	V	18	30/08/2024	3400	DEPUTY ECONOMI	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024013682	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	315415	DISTRICT AYURVEDI	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013683	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	173020	DISTRICT AYURVEDI	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013684	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	352711	DISTRICT AYURVEDI	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013685	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	239820	DISTRICT AYURVEDI	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013686	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	547776	DISTRICT AYURVEDI	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013687	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	1661805	DISTRICT AYURVEDI	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013688	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	1298382	DISTRICT AYURVEDI	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013689	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	99608	DISTRICT AYURVEDI	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077202	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	405	13/08/2024	1830	DISTRICT AYURVEDI	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077276	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	479	30/08/2024	2020	DISTRICT AYURVEDI	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077224	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	427	14/08/2024	350	DISTRICT AYURVEDI	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077255	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	458	21/08/2024	962	DISTRICT AYURVEDI	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077277	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	480	30/08/2024	710	DISTRICT AYURVEDI	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077278	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	481	30/08/2024	330	DISTRICT AYURVEDI	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024012292	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	1/8/2024	59700	DISTRICT ATTORNEY	GURDASPUR GURDASPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012293	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	1/8/2024	261076	DISTRICT ATTORNEY	GURDASPUR GURDASPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012294	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	1/8/2024	1224028	DISTRICT ATTORNEY	GURDASPUR GURDASPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012319	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	2/8/2024	28690	DISTRICT ATTORNEY	GURDASPUR GURDASPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024027048	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	41495	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024012330	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	6/8/2024	192344	DISTRICT ATTORNEY	GURDASPUR GURDASPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012331	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	7/8/2024	102640	DISTRICT ATTORNEY	GURDASPUR GURDASPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024075135	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	151	14/08/2024	3148	DISTRICT ATTORNEY	GURDASPUR GURDASPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024075136	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	152	14/08/2024	1002	DISTRICT ATTORNEY	GURDASPUR GURDASPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024009923	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	5	1/8/2024	191960	DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009924	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	6	1/8/2024	220632	DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009925	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	7	1/8/2024	251232	DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009938	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	20	1/8/2024	340464	DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009939	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	21	1/8/2024	680468	DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009940	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	22	1/8/2024	16839	DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024069410	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	76	16/08/2024	224168	DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024069414	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	80	4	6041	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009956	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	38	7/8/2024	37160	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009957	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	39	7/8/2024	9928	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024069396	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	62	4	22343	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024069397	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	63	4	8810	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009968	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEM	AGRICULT	NT	V	50	9/8/2024	51278	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009926	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	8	1/8/2024	66480	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009927	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	9	1/8/2024	184632	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009928	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	10	1/8/2024	401008	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009929	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	11	1/8/2024	181784	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009930	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	12	1/8/2024	191564	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009931	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	13	1/8/2024	208024	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009932	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	14	1/8/2024	2000070	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009933	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	15	1/8/2024	941838	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009934	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	16	1/8/2024	960066	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009935	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	17	1/8/2024	3574828	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009936	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	18	1/8/2024	1388326	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009937	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	19	1/8/2024	1476667	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009959	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULT	NT	V	41	7/8/2024	375	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009960	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AGRICULTURE	NT	V	42	7/8/2024	4000	CHIEF AGRICULT	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069398	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	64	4	850	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024069399	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	65	4	2532	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009967	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TELEPHONE	AGRICULT	NT	V	49	7/8/2024	8888	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024067785	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	286	12/8/2024	12655	CHIEF AGRICULTURE	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069395	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEM	AGRICULT	NT	V	61	12/8/2024	46000	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009958	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULT	NT	V	40	7/8/2024	4320	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009965	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULT	NT	V	47	7/8/2024	1102	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009966	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULT	NT	V	48	7/8/2024	4030	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024069404	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	70	4	4070	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB

####	VN082024069405	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASP	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	71	4	15920	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024069409	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASP	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	75	4	72946	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024069413	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASP	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULT	NT	V	79	4	10000	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024002245	2.409E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	45	2/8/2024	54544	PROGRAMME OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002258	2.409E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	58	2/8/2024	84200	PROGRAMME OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002246	2.409E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	46	2/8/2024	111336	PROGRAMME OFFICER,	GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024027089	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	31143	DISTRICT TREASURY OFFICER	GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024072446	2.409E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	6	23/08/2024	4750	ASSISTANT DIRECTOR	DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024002456	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	256	9/8/2024	11539	ASSISTANT DIRECTOR, FISHERIES	GURDASPUR GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001854	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	4	1/8/2024	533196	ASSISTANT DIRECTOR	DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001855	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	5	1/8/2024	64776	ASSISTANT DIRECTOR	DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024075839	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASP	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	18	4	30179	DISTRICT	GURDASPUR	SPORTS	PUNJAB
####	VN082024052047	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASP	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	5	1/8/2024	296184	DISTRICT	GURDASPUR	SPORTS	PUNJAB
####	VN082024052054	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASP	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	12	1/8/2024	129660	DISTRICT	GURDASPUR	SPORTS	PUNJAB
####	VN082024052048	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASP	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	6	1/8/2024	48280	DISTRICT	GURDASPUR	SPORTS	PUNJAB
####	VN082024075840	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASP	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TELEPHONE	SPORTS	NT	V	19	4	901	DISTRICT	GURDASPUR	SPORTS	PUNJAB
####	VN082024000475	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASP	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	1	1/8/2024	45308	DEPUTY	GURDASPUR	DEVELOPMENT	PUNJAB
####	VN082024000476	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASP	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	2	1/8/2024	152000	DEPUTY	GURDASPUR	DEVELOPMENT	PUNJAB
####	VN082024067933	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	385	14/08/2024	68802	DISTRICT SAINIK WELFARE	GURDASPUR GURDASPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024070696	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASP	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	CHARGES	ANIMAL	NT	V	8	4	18750	DEPUTY	GURDASPUR	DEVELOPMENT	PUNJAB
####	VN082024070694	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASP	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	ANIMAL	NT	V	6	4	3360	DEPUTY	GURDASPUR	DEVELOPMENT	PUNJAB
####	VN082024070695	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASP	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	02-WAGES	ANIMAL	NT	V	7	4	3819	DEPUTY	GURDASPUR	DEVELOPMENT	PUNJAB
####	VN082024045061	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	4	1/8/2024	31256	DISTRICT DEVELOPM	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045062	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	5	1/8/2024	63424	DISTRICT DEVELOPM	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045063	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	6	1/8/2024	68404	DISTRICT DEVELOPM	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045064	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	7	1/8/2024	120740	DISTRICT DEVELOPM	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024008342	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	1/8/2024	33920	07239-LIBRARIAN	DISTRICT LIBRARY GURDASPUR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024008343	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	1/8/2024	68456	07239-LIBRARIAN	DISTRICT LIBRARY GURDASPUR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024002236	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	36	1/8/2024	19900	DISTRICT SOCIAL	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002237	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	37	1/8/2024	36462	DISTRICT SOCIAL	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002238	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	38	1/8/2024	70528	DISTRICT SOCIAL	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002239	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	39	1/8/2024	80632	DISTRICT SOCIAL	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002240	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	40	1/8/2024	292908	DISTRICT SOCIAL	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002405	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	86	5/8/2024	1.11E+08	DISTRICT SOCIAL	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002406	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	87	5/8/2024	1.36E+08	DISTRICT SOCIAL	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002407	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	88	5/8/2024	25434000	DISTRICT SOCIAL	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002408	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	89	5/8/2024	31084500	DISTRICT SOCIAL	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002409	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	90	5/8/2024	9526500	DISTRICT SOCIAL	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002410	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	91	5/8/2024	11641500	DISTRICT SOCIAL	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002411	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	92	5/8/2024	11583000	DISTRICT SOCIAL	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002412	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	93	5/8/2024	14155500	DISTRICT SOCIAL	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002413	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	94	5/8/2024	4000	DISTRICT SOCIAL	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024049277	2.409E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/8/2024	113592	DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049278	2.409E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/8/2024	946104	DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049281	2.409E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/8/2024	329704	DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049282	2.409E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/8/2024	83000	DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049283	2.409E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/8/2024	112716	DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049284	2.409E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/8/2024	53892	DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049285	2.409E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/8/2024	84064	DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049286	2.409E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/8/2024	66064	DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049279	2.409E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/8/2024	96256	DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049280	2.409E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/8/2024	39628	DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049296	2.409E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	28	2/8/2024	5517109	DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024049297	2.409E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	29	2/8/2024	2294076	DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049298	2.409E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	30	2/8/2024	10911946	DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049299	2.409E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	31	2/8/2024	2669894	DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073888	2.409E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	36	19/08/2024	2930	DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073889	2.409E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	37	19/08/2024	300	DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073890	2.409E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	38	19/08/2024	6779	DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073891	2.409E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	39	19/08/2024	871	DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073901	2.409E+14	1/8/2024	N	DC03	B	Travel expenditure Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	49	23/08/2024	1910	DISTRICT COMMANDER	GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039377	2.409E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	1/8/2024	29295	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076133	2.409E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	2	14/08/2024	3260	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076134	2.409E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	3	14/08/2024	1600	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076135	2.409E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	4	14/08/2024	706	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076136	2.409E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0700-GURDASPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	5	21/08/2024	1500	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, GURDASPUR GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024050435	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASP	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	1	2/8/2024	148520	REGIONAL	GURDASPUR	TRANSPORT	CHANDIGARH
####	VN082024050436	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASP	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	2	2/8/2024	207448	REGIONAL	GURDASPUR	TRANSPORT	CHANDIGARH
####	VN082024050437	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASP	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	3	2/8/2024	231916	REGIONAL	GURDASPUR	TRANSPORT	CHANDIGARH
####	VN082024050438	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASP	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	4	2/8/2024	73152	REGIONAL	GURDASPUR	TRANSPORT	CHANDIGARH
####	VN082024049428	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASP	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	1	1/8/2024	101684	C O	GURDASPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024049429	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASP	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	2	1/8/2024	127500	C O	GURDASPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024049430	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASP	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	3	1/8/2024	160692	C O	GURDASPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024049431	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASP	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	4	1/8/2024	511396	C O	GURDASPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024049432	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASP	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	5	1/8/2024	537684	C O	GURDASPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024049433	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASP	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	6	1/8/2024	676224	C O	GURDASPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024049434	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASP	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	7	1/8/2024	1161854	C O	GURDASPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024049435	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASP	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	8	1/8/2024	2488924	C O	GURDASPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024049439	2.409E+14	1/8/2024	N	DC04	C	Medical Vouchers	GURDASP	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEM	AGRICULT	NT	V	12	9/8/2024	10700	C O	GURDASPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024049438	2.409E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHECK DAMS IN SUB-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	11	8/8/2024	1200000	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049437	2.409E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	10	8/8/2024	152000	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049436	2.409E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0700-GURDASPUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	9	8/8/2024	150000	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024002372	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	237	9/8/2024	15608	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024080212	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHECK DAMS IN SUB-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	17	13/08/2024	0	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024080210	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AGRICULTURE	NT	V	15	12/8/2024	5410	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024080211	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	AGRICULT	NT	V	16	12/8/2024	7400	C O	GURDASPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024002383	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	248	9/8/2024	36013	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049440	2.409E+14	1/8/2024	N	DC04	C	Medical Vouchers	GURDASP	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEM	AGRICULT	NT	V	13	9/8/2024	18961	C O	GURDASPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024049441	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	SCHOLARSHI	AGRICULT	NT	V	14	9/8/2024	72050	C O	GURDASPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024080213	2.409E+14	1/8/2024	N	DC04	D	Misc. Vouchers	0700-GURDASPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	18	14/08/2024	0	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024080214	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TELEPHONE	AGRICULT	NT	V	19	4	1368	C O	GURDASPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024080215	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	20	4	5730	C O	GURDASPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024068030	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	531	23/08/2024	9064	07350-D S C O	GURDASPUR GURDASPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024080216	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	21	4	8070	C O	GURDASPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024045074	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASP	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	17	1/8/2024	433572	DEVELOPMENT	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045075	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASP	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	18	1/8/2024	149928	DEVELOPMENT	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024074697	2.409E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	GURDASP	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	5	1/8/2024	79600	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074711	2.409E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	GURDASP	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	19	1/8/2024	295296	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074698	2.409E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	GURDASP	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	6	1/8/2024	350176	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074699	2.409E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	GURDASP	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	7	1/8/2024	19900	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074700	2.409E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	GURDASP	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	8	1/8/2024	38952	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074712	2.409E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	GURDASP	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	20	1/8/2024	73824	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074701	2.409E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	GURDASP	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	9	1/8/2024	74472	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074702	2.409E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	GURDASP	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	10	1/8/2024	84200	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,

####	VN082024074713	2.409E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	21	1/8/2024	84492	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074703	2.409E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	11	1/8/2024	87544	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074704	2.409E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	12	1/8/2024	329696	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074705	2.409E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	13	1/8/2024	155808	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074706	2.409E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	14	1/8/2024	297888	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074714	2.409E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	22	1/8/2024	333232	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024044652	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	5/8/2024	35400	DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044653	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	5/8/2024	73152	DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044654	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	5/8/2024	88761	DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044655	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	TREASURY AND ACCOUNTS ADMINISTRATI	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	5/8/2024	2787	DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044658	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	14	6/8/2024	16075	DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024071149	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	18	21/08/2024	550	DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024071150	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	21/08/2024	38497	DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024027060	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	1/8/2024	1022580	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024045076	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	19	1/8/2024	212580	EXECUTIVE ENGINEER,	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045077	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	20	1/8/2024	401140	EXECUTIVE ENGINEER,	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045078	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	21	1/8/2024	516712	EXECUTIVE ENGINEER,	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045079	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	22	1/8/2024	1103404	EXECUTIVE ENGINEER,	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024027057	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	21021	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071479	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	13/08/2024	26120	07612-EXECUTIVE ENGINEER	WATER SUPPLY (RWS) DIVISION, GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024015650	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	71	6/8/2024	9950	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015580	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	1/8/2024	240158	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015581	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	1/8/2024	376026	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015582	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	1/8/2024	486304	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015583	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	1/8/2024	617018	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015584	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	1/8/2024	1151044	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015585	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	1/8/2024	1639000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015586	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	1/8/2024	274530	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017282	2.409E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	HOUSEHOLD LATRINES	53-MAJOR WORKS	SUPPLY AND	NT	V	11	8/8/2024	3795000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015643	2.409E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	58	2/8/2024	834741	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015622	2.409E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	37	1/8/2024	185000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024078314	2.409E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	HOUSEHOLD LATRINES	53-MAJOR WORKS	SUPPLY AND	NT	V	14	14/08/2024	2530000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015642	2.409E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	57	2/8/2024	5490	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015623	2.409E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	38	2/8/2024	145414	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015651	2.409E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	72	6/8/2024	8050	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015646	2.409E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	67	5/8/2024	84000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017274	2.409E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	HOUSEHOLD LATRINES	53-MAJOR WORKS	SUPPLY AND	NT	V	3	8/8/2024	1110000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017281	2.409E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	HOUSEHOLD LATRINES	53-MAJOR WORKS	SUPPLY AND	NT	V	10	8/8/2024	2590000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017273	2.409E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	HOUSEHOLD LATRINES	53-MAJOR WORKS	SUPPLY AND	NT	V	2	8/8/2024	1015000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015664	2.409E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	85	7/8/2024	334761	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017280	2.409E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	HOUSEHOLD LATRINES	53-MAJOR WORKS	SUPPLY AND	NT	V	9	8/8/2024	1140000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017279	2.409E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	HOUSEHOLD LATRINES	53-MAJOR WORKS	SUPPLY AND	NT	V	8	8/8/2024	1240000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017283	2.409E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	HOUSEHOLD LATRINES	53-MAJOR WORKS	SUPPLY AND	NT	V	12	8/8/2024	1155000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017278	2.409E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	HOUSEHOLD LATRINES	53-MAJOR WORKS	SUPPLY AND	NT	V	7	8/8/2024	1010000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017276	2.409E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DRINKING WATER PROGRAMME RENAMED JAL JEEVAN	0000-NO BUDGET HEAD	01-WORKS	MACHINERY AND EQUIPMENTS	SUPPLY AND SANITATIO	NT	V	5	8/8/2024	50604	07282-EXECUTIVE ENGINEER	AND SANITATION DIVISION, GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024017277	2.409E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	HOUSEHOLD LATRINES	53-MAJOR WORKS	SUPPLY AND	NT	V	6	8/8/2024	1235000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017275	2.409E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	HOUSEHOLD LATRINES	53-MAJOR WORKS	SUPPLY AND	NT	V	4	8/8/2024	1080000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015685	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	106	9/8/2024	60200	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024078326	2.409E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	HOUSEHOLD LATRINES	53-MAJOR WORKS	SUPPLY AND	NT	V	26	14/08/2024	1025000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN082024015686	2.409E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	107	9/8/2024	98922	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015687	2.409E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	108	9/8/2024	72000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024078323	2.409E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	HOUSEHOLD LATRINES	53-MAJOR WORKS	SUPPLY AND	NT	V	23	14/08/2024	1430000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024078324	2.409E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	HOUSEHOLD LATRINES	53-MAJOR WORKS	SUPPLY AND	NT	V	24	14/08/2024	800000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024078315	2.409E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	HOUSEHOLD LATRINES	53-MAJOR WORKS	SUPPLY AND	NT	V	15	14/08/2024	1075000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024078318	2.409E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	HOUSEHOLD LATRINES	53-MAJOR WORKS	SUPPLY AND	NT	V	18	14/08/2024	465000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024078316	2.409E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	HOUSEHOLD LATRINES	53-MAJOR WORKS	SUPPLY AND	NT	V	16	14/08/2024	610000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024078317	2.409E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	HOUSEHOLD LATRINES	53-MAJOR WORKS	SUPPLY AND	NT	V	17	14/08/2024	1100000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024076338	2.409E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	130	14/08/2024	83554	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024078325	2.409E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	HOUSEHOLD LATRINES	53-MAJOR WORKS	SUPPLY AND	NT	V	25	14/08/2024	1230000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024078319	2.409E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	HOUSEHOLD LATRINES	53-MAJOR WORKS	SUPPLY AND	NT	V	19	14/08/2024	938000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024078322	2.409E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	HOUSEHOLD LATRINES	53-MAJOR WORKS	SUPPLY AND	NT	V	22	14/08/2024	1080000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024078321	2.409E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	HOUSEHOLD LATRINES	53-MAJOR WORKS	SUPPLY AND	NT	V	21	14/08/2024	1155000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024078320	2.409E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	HOUSEHOLD LATRINES	53-MAJOR WORKS	SUPPLY AND	NT	V	20	14/08/2024	955000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024076354	2.409E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	146	22/08/2024	248554	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024078327	2.409E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	HOUSEHOLD LATRINES	53-MAJOR WORKS	SUPPLY AND	NT	V	27	28/08/2024	1010000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024078330	2.409E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	HOUSEHOLD LATRINES	53-MAJOR WORKS	SUPPLY AND	NT	V	30	28/08/2024	1020000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024078328	2.409E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	HOUSEHOLD LATRINES	53-MAJOR WORKS	SUPPLY AND	NT	V	28	28/08/2024	1050000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024078329	2.409E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	HOUSEHOLD LATRINES	53-MAJOR WORKS	SUPPLY AND	NT	V	29	28/08/2024	950000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024078331	2.409E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	HOUSEHOLD LATRINES	53-MAJOR WORKS	SUPPLY AND	NT	V	31	30/08/2024	1010000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024078332	2.409E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	HOUSEHOLD LATRINES	53-MAJOR WORKS	SUPPLY AND	NT	V	32	30/08/2024	1965000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024038703	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	6/8/2024	11208	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038704	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	6/8/2024	39804	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038705	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	6/8/2024	57663	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038693	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	RESOURCES	NT	V	8	1/8/2024	10737	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038694	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	1/8/2024	502584	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038695	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	1/8/2024	565588	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038696	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	1/8/2024	587768	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038697	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	1/8/2024	1829973	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024050567	2.409E+14	1/8/2024	N	DC06	D	Misc. Vouchers	GURDASPUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	1	1/8/2024	99125	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038700	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	2/8/2024	62484	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038698	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	1/8/2024	814098	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038699	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	1/8/2024	1037208	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024072751	2.409E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	25	14/08/2024	40425	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024072752	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	26	14/08/2024	3380	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024072757	2.409E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	31	22/08/2024	2910	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024071544	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	213	23/08/2024	676200	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024072758	2.409E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	32	22/08/2024	20790	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024036888	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	51	2/8/2024	82081	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036905	2.409E+14	1/8/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	68	2/8/2024	335613	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024013320	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	191720	EXECUTIVE ENGINEER	DIVISION, GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	AMRITSAR
####	VN082024036839	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	1/8/2024	1710506	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036840	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	1964964	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036841	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	4485499	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036842	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	1/8/2024	2440534	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036843	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	1/8/2024	847220	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036844	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	1/8/2024	981946	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037392	2.409E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	15-WATER RESOURCES	NT	V	9	2/8/2024	69000	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024036904	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	RESOURCES	NT	V	67	2/8/2024	16903	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036932	2.409E+14	1/8/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	95	9/8/2024	123102	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024066730	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	125	21/08/2024	10488	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024066731	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	126	21/08/2024	12512	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024071786	2.409E+14	1/8/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	OUTLAY ON MEDIUM	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	ALLIED WORKS OF RIARKI	53-MAJOR WORKS	RESOURCES	NT	V	2	13/08/2024	24896556	EXECUTIVE ENGINEER	DIVISION, GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	AMRITSAR

####	VN082024071787	2.409E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	02-RECONSTRUCTION OF DISTRIBUTARIES	0000-NO BUDGET HEAD	REHABLITATION, RENOVATION AND	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	16/08/2024	78462725	EXECUTIVE ENGINEER (UBDC)	DIVISION, GURDASPUR GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJAB AMRITSAR
####	VN082024066709	2.409E+14	1/8/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	104	14/08/2024	29137	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024066729	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	RESOURCES	NT	V	124	19/08/2024	25173	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024066728	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	123	19/08/2024	173580	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024066727	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	RESOURCES	NT	V	122	19/08/2024	10000	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024010809	2.409E+14	1/8/2024	N	DC01	C	Medical Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	38	9/8/2024	3600	07034-XEN,	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024002350	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	215	9/8/2024	878907	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002337	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	202	9/8/2024	7694	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002471	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	271	9/8/2024	130900	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002352	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	217	9/8/2024	5902	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002354	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	219	9/8/2024	10528	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002355	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	220	9/8/2024	9476	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002356	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	221	9/8/2024	65666	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002357	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	222	9/8/2024	9713	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002358	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	223	9/8/2024	20495	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002359	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	224	9/8/2024	12853	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002360	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	225	9/8/2024	22800	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002361	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	226	9/8/2024	25701	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002363	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	228	9/8/2024	8475	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002364	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	229	9/8/2024	33188	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024010772	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	1	1/8/2024	1415822	07034-XEN,	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010773	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	2	1/8/2024	892704	07034-XEN,	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010774	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	3	1/8/2024	1534038	07034-XEN,	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010775	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	4	1/8/2024	1076640	07034-XEN,	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024002365	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	230	9/8/2024	8500	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024010776	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	5	1/8/2024	56120	07034-XEN,	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024037381	2.409E+14	1/8/2024	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 RURAL ROADS AND BRIDGES PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	1/8/2024	244300	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010808	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	37	6/8/2024	56120	07034-XEN,	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010810	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	39	9/8/2024	44724	07034-XEN,	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024037383	2.409E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	7/8/2024	9086437	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024068015	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	516	22/08/2024	35289	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024067991	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	492	22/08/2024	8411	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024068016	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	517	22/08/2024	14353	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024075890	2.409E+14	1/8/2024	N	DC01	C	Medical Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	50	22/08/2024	33568	07034-XEN,	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024067992	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	493	22/08/2024	23918	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024067993	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	494	22/08/2024	23717	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024071339	2.409E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	14	19/08/2024	151651	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024071340	2.409E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	15	19/08/2024	67000	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024071341	2.409E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	16	19/08/2024	42200	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN082024071331	2.409E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	6	19/08/2024	2953	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR	GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024071332	2.409E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	7	19/08/2024	16800	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR	GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024071342	2.409E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	17	19/08/2024	57119	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR	GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024071343	2.409E+14	1/8/2024	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 RURAL ROADS AND BRIDGES PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	18	19/08/2024	77000	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR	GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024071333	2.409E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	8	19/08/2024	6100	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR	GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024071344	2.409E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	19	19/08/2024	11810	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR	GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024071334	2.409E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	9	19/08/2024	19340	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR	GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024071335	2.409E+14	1/8/2024	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 RURAL ROADS AND BRIDGES PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	10	19/08/2024	32680	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR	GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024071345	2.409E+14	1/8/2024	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 RURAL ROADS AND BRIDGES PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	20	19/08/2024	37280	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR	GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024071336	2.409E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	11	19/08/2024	27400	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR	GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024071337	2.409E+14	1/8/2024	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 RURAL ROADS AND BRIDGES PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	12	19/08/2024	9500	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR	GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024071338	2.409E+14	1/8/2024	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 RURAL ROADS AND BRIDGES PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	13	19/08/2024	9440	07034-XEN,	PROVINCIAL DIVISION PWD B&R, GURDASPUR	GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024068003	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	504	22/08/2024	85260	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER DHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024066706	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	101	12/8/2024	2000	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024066707	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	102	12/8/2024	121166	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024067936	2.409E+14	1/8/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	388	14/08/2024	200000	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024071480	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	13/08/2024	785220	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024036889	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	52	2/8/2024	1809814	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036890	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	53	2/8/2024	1726930	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036891	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	54	2/8/2024	1905113	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036892	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	55	2/8/2024	935496	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036893	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	56	2/8/2024	3359868	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036894	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	57	2/8/2024	1684024	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036895	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	58	2/8/2024	2161304	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036896	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	59	2/8/2024	2888192	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036897	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	60	2/8/2024	754484	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024013321	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	2/8/2024	573554	EXECUTIVE ENGINEER	UBDC DIVISION, GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	AMRITSAR
####	VN082024036898	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	61	2/8/2024	76762	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036899	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	62	2/8/2024	514924	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036900	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	63	2/8/2024	73448	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036901	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	64	2/8/2024	3366718	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036902	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	65	2/8/2024	2320000	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036903	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	66	2/8/2024	338562	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037380	2.409E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01/02/2023)	0000-NO BUDGET HEAD	LINING OF FATEHNANGAL DISTY SYSTEM, MUSTAFABAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	9/8/2024	10604719	07397-EXECUTIVE ENGINEER (UBDC)	GURDASPUR UBDC DIVISION, GURDASPUR GURDASPUR	7406-CHIEF ENGINEER, IRRIGATION, UBDC	PUNJABAMRITSAR
####	VN082024071515	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	20/08/2024	266506	07137-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066708	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	103	12/8/2024	28993	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024067859	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	424	16/08/2024	30034	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024066720	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	115	16/08/2024	28380	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024067871	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	436	16/08/2024	177254	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG

####	VN082024067872	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	437	16/08/2024	222300	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024066721	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	116	16/08/2024	29938	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024067860	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	425	16/08/2024	50710	07381-EXECUTIVE ENGINEER	GURDASPUR DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024071083	2.409E+14	1/8/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	12	21/08/2024	958331	EXECUTIVE ENGINEER	DIVISION,UBDC GURDASPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024003547	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	51	9/8/2024	6757	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024067063	2.409E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	FORESTRY AND WILD	NT	V	82	13/08/2024	14288	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024067058	2.409E+14	1/8/2024	N	DC04	C	Medical Vouchers	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FORESTRY AND WILD	NT	V	77	13/08/2024	18511	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024067851	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	352	13/08/2024	20519	DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024067062	2.409E+14	1/8/2024	N	DC04	C	Medical Vouchers	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FORESTRY AND WILD	NT	V	81	13/08/2024	105753	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024067858	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	423	16/08/2024	98650	DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003518	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	22	1/8/2024	31738	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003523	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	27	1/8/2024	124544	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003519	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	23	1/8/2024	271112	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003520	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	24	1/8/2024	330372	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003521	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	25	1/8/2024	1856381	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003522	2.409E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	26	1/8/2024	2639944	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003548	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	52	9/8/2024	52027	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024067048	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	67	12/8/2024	227646	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003555	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	59	9/8/2024	52027	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024067049	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	68	12/8/2024	145504	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003533	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	37	7/8/2024	227652	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003527	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	31	7/8/2024	52027	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003528	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	32	7/8/2024	24086	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003525	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	29	7/8/2024	1014777	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003532	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	36	7/8/2024	20089	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024067052	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	71	12/8/2024	47100	07358-DISTRICT FOREST OFFICER	GURDASPUR GURDASPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003526	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	30	7/8/2024	664160	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003549	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	53	9/8/2024	46333	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024067061	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	80	13/08/2024	20386	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024067055	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	74	13/08/2024	18130	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003550	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	54	9/8/2024	190980	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003556	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	60	9/8/2024	840157	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024067053	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	72	12/8/2024	31755	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024067043	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	62	12/8/2024	33717	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003551	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	55	9/8/2024	1022842	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024067054	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	73	12/8/2024	183485	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003552	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	56	9/8/2024	1011503	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003553	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	57	9/8/2024	109692	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003554	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	58	9/8/2024	869804	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024067060	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	79	13/08/2024	212927	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024067059	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	78	13/08/2024	14788	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024067079	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	98	20/08/2024	139590	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024067080	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	99	20/08/2024	94350	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024067093	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	112	30/08/2024	39560	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024067092	2.409E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	111	30/08/2024	57920	DISTRICT FOREST	GURDASPUR GURDASPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024002208	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	1/8/2024	48720	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002209	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	1/8/2024	81832	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002210	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	1/8/2024	259158	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002211	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	1/8/2024	109936	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002232	2.409E+14	1/8/2024	N	DC07	L	Grant-in-Aid Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	AND JUSTICE	NT	V	32	1/8/2024	200000	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024067937	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AND JUSTICE	NT	V	389	14/08/2024	14024	HEADMASTER	HIGH SCHOOL, FEROZEPPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024067943	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	395	14/08/2024	62000	HEADMASTER	JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024067944	2.409E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	396	14/08/2024	13913	HEADMASTER	JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024067945	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	397	14/08/2024	12884	HEADMASTER	JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024067946	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	398	14/08/2024	35936	HEADMASTER	HIGH SCHOOL, KALER KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024067947	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	399	14/08/2024	6435	HEADMASTER	HIGH SCHOOL, FEROZEPPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024067948	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	400	14/08/2024	1110	HEADMASTER	JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024067949	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	401	14/08/2024	588	HEADMASTER	JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024067950	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	402	14/08/2024	57582	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024067951	2.409E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	403	14/08/2024	9017	HEADMASTER	SCHOOL GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024052057	2.409E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	15	1/8/2024	68456	DISTRICT SPORTS	GURDASPUR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN082024075844	2.409E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SPORTS AND	NT	V	23	21/08/2024	700	DISTRICT SPORTS	GURDASPUR GURDASPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN082024076317	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	109	12/8/2024	158818	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015587	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	1/8/2024	47110	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015588	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	1/8/2024	72460	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015589	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	1/8/2024	244682	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015590	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	1/8/2024	392340	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015591	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	1/8/2024	659612	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015592	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	13	1/8/2024	706244	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015593	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	14	1/8/2024	1079099	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015621	2.409E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	36	1/8/2024	91338	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015624	2.409E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	39	2/8/2024	15000	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015665	2.409E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	86	7/8/2024	331765	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015661	2.409E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	82	7/8/2024	57500	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015662	2.409E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	83	7/8/2024	30093	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015663	2.409E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	84	7/8/2024	7809	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015684	2.409E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	105	9/8/2024	118704	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076331	2.409E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	123	12/8/2024	12284	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076357	2.409E+14	1/8/2024	N	DC10	C	Medical Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	149	23/08/2024	141603	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076355	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	147	22/08/2024	78212	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024031507	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1158	1/8/2024	364514	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031508	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1159	1/8/2024	571054	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031509	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1160	1/8/2024	92750	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031514	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1165	1/8/2024	5540	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031311	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	970	1/8/2024	116356	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031312	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	971	1/8/2024	132502	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031313	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	972	1/8/2024	241998	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031314	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	973	1/8/2024	700806	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031315	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	974	1/8/2024	941144	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071888	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1617	13/08/2024	750	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071810	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1539	12/8/2024	5185	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071825	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1554	12/8/2024	5400	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031721	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1380	5/8/2024	5400	07271-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031696	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1355	5/8/2024	265562	07271-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031719	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1378	5/8/2024	520282	07271-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031504	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1155	1/8/2024	261566	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031505	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1156	1/8/2024	1271558	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031506	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1157	1/8/2024	63155	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072097	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1826	30/08/2024	2110	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031813	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1472	7/8/2024	2920	HEADMASTER GHS	SCHOOL, TUGALWAL,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031678	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1337	2/8/2024	5400	HEADMASTER GHS	SCHOOL, TUGALWAL,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031582	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1241	2/8/2024	521550	HEADMASTER GHS	SCHOOL, TUGALWAL,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031583	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1242	2/8/2024	121804	HEADMASTER GHS	SCHOOL, TUGALWAL,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024071846	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1575	13/08/2024	2380	HEADMASTER GHS	SCHOOL, TUGALWAL,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031291	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	950	1/8/2024	49404	HEADMASTER	SCHOOL, THAKKAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031292	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	951	1/8/2024	469730	HEADMASTER	SCHOOL, THAKKAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031256	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	915	1/8/2024	84382	HEADMASTER	SCHOOL, ATHWAL ATHWAL,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024031257	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	916	1/8/2024	98736	HEADMASTER	SCHOOL, ATHWAL ATHWAL,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031258	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	917	1/8/2024	253828	HEADMASTER	SCHOOL, ATHWAL ATHWAL,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031259	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	918	1/8/2024	409730	HEADMASTER	SCHOOL, ATHWAL ATHWAL,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024071826	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1555	12/8/2024	5400	HEADMASTER	SCHOOL, ATHWAL ATHWAL,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031527	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1178	1/8/2024	672408	HEADMASTER	SCHOOL, BABRI NANGAL,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031528	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1179	1/8/2024	118300	HEADMASTER	SCHOOL, BABRI NANGAL,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024072070	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1799	23/08/2024	5400	HEADMASTER	SCHOOL, BABRI NANGAL,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031720	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1379	5/8/2024	5400	07525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071836	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1565	13/08/2024	13710	07525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031732	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1391	5/8/2024	19722	07525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031731	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1390	5/8/2024	11715	07525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031730	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1389	5/8/2024	40878	07525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031729	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1388	5/8/2024	21494	07525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031728	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1387	5/8/2024	24003	07525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031727	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1386	5/8/2024	18343	07525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031733	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1392	5/8/2024	28856	07525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031703	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1362	5/8/2024	19900	07525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031704	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1363	5/8/2024	130710	07525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031705	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1364	5/8/2024	407352	07525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031706	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1365	5/8/2024	1299456	07525-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031707	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1366	5/8/2024	94894	HEADMASTER	SCHOOL, DUGRI DUGRI,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031708	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1367	5/8/2024	550992	HEADMASTER	SCHOOL, DUGRI DUGRI,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024071992	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1717	20/08/2024	35400	HEADMASTER	SCHOOL, HAWELI HAWELI,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024071993	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1718	20/08/2024	104722	HEADMASTER	SCHOOL, HAWELI HAWELI,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024071994	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1719	20/08/2024	891176	HEADMASTER	SCHOOL, HAWELI HAWELI,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031767	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1426	6/8/2024	48890	07643-HEADMASTER	HIGH SCHOOL,JAGATPURA KALAN,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031768	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1427	6/8/2024	599340	07643-HEADMASTER	HIGH SCHOOL,JAGATPURA KALAN,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024071897	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1626	13/08/2024	3390	07643-HEADMASTER	HIGH SCHOOL,JAGATPURA KALAN,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031594	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1253	2/8/2024	5540	HEADMASTER	SCHOOL,CHACK SHARIF,GURDASP	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031595	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1254	2/8/2024	84382	HEADMASTER	SCHOOL,CHACK SHARIF,GURDASP	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031596	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1255	2/8/2024	121304	HEADMASTER	SCHOOL,CHACK SHARIF,GURDASP	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031597	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1256	2/8/2024	448168	HEADMASTER	SCHOOL,CHACK SHARIF,GURDASP	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031598	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1257	2/8/2024	55390	HEADMASTER	SCHOOL,CHACK SHARIF,GURDASP	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031274	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	933	1/8/2024	428832	HEADMASTER	SCHOOL, BANTHANWAL,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031275	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	934	1/8/2024	1053140	HEADMASTER	SCHOOL, BANTHANWAL,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031276	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	935	1/8/2024	5107	HEADMASTER	SCHOOL, BANTHANWAL,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031819	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1478	7/8/2024	5400	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071936	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1744	22/08/2024	28119	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071937	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1745	22/08/2024	13845	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030564	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	223	1/8/2024	150774	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030565	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	224	1/8/2024	234242	HEADMASTER	SCHOOL GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030566	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	225	1/8/2024	741544	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030567	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	226	1/8/2024	1563986	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071841	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1570	13/08/2024	13180	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031755	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1414	6/8/2024	77228	HEADMASTER	SCHOOL,DALLA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031756	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1415	6/8/2024	126914	HEADMASTER	SCHOOL,DALLA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031757	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1416	6/8/2024	594938	HEADMASTER	SCHOOL,DALLA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024031766	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1425	6/8/2024	35166	HEADMASTER	SCHOOL,DALLA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031769	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1428	6/8/2024	11080	HEADMASTER	SCHOOL,DALLA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024071828	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1557	12/8/2024	5400	HEADMASTER	SCHOOL,DALLA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031294	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	953	1/8/2024	53184	HEADMASTER	SCHOOL,SANGATPUR SANGATPUR,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031298	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	957	1/8/2024	61960	HEADMASTER	SCHOOL,SANGATPUR SANGATPUR,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031299	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	958	1/8/2024	224774	HEADMASTER	SCHOOL,SANGATPUR SANGATPUR,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031754	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1413	6/8/2024	5539	HEADMASTER	SCHOOL,SANGATPUR SANGATPUR,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031331	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	990	1/8/2024	765108	HEADMASTER	SCHOOL,SANGATPUR SANGATPUR,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024071827	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1556	12/8/2024	5400	HEADMASTER	SCHOOL,SANGATPUR SANGATPUR,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024072072	2.409E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1801	23/08/2024	19580	HEADMASTER	SCHOOL,SANGATPUR SANGATPUR,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031288	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	947	1/8/2024	98736	HEADMASTER	SCHOOL,TATLEY TATLEY,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031289	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	948	1/8/2024	118300	HEADMASTER	SCHOOL,TATLEY TATLEY,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031290	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	949	1/8/2024	325240	HEADMASTER	SCHOOL,TATLEY TATLEY,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024034813	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	67	1/8/2024	19900	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034814	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	68	1/8/2024	42356	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034815	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	69	1/8/2024	52756	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034816	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	70	1/8/2024	86416	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034817	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	71	1/8/2024	96720	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034818	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	72	1/8/2024	124752	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034819	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	73	1/8/2024	150136	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024067850	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	351	13/08/2024	178479	07157-HEADMASTER	HIGH SCHOOL, KALER KALAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024031865	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1524	9/8/2024	69606	BLOCK PRIMARY	DINANAGAR-2 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031866	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1525	9/8/2024	820500	BLOCK PRIMARY	DINANAGAR-2 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031867	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1526	9/8/2024	3520004	BLOCK PRIMARY	DINANAGAR-2 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031868	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1527	9/8/2024	7862094	BLOCK PRIMARY	DINANAGAR-2 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071557	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	30/08/2024	297565	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024068072	2.409E+14	1/8/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	573	30/08/2024	200000	07157-HEADMASTER	HIGH SCHOOL, KALER KALAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024034834	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	88	6/8/2024	83906	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034835	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	89	6/8/2024	164802	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034836	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	90	6/8/2024	21700	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034837	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	91	6/8/2024	113784	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024067775	2.409E+14	1/8/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	276	12/8/2024	200000	07157-HEADMASTER	HIGH SCHOOL, KALER KALAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024040213	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	71172	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040214	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	175120	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040215	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/8/2024	283112	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040216	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/8/2024	305822	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040209	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/8/2024	429236	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040210	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	1/8/2024	471664	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040211	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	1/8/2024	749228	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040212	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	1/8/2024	305536	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024076264	2.409E+14	1/8/2024	N	DC01	C	Medical Vouchers	GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	9	13/08/2024	7373	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024076265	2.409E+14	1/8/2024	N	DC01	C	Medical Vouchers	GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	10	13/08/2024	48925	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024067852	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	353	13/08/2024	23463	07139-HEADMASTER	HIGH SCHOOL, DAKOHA GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024067853	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	354	13/08/2024	45213	07180-HEADMASTER	HIGH SCHOOL, FEROZEPPUR KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024067854	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	355	13/08/2024	2285	07180-HEADMASTER	HIGH SCHOOL, FEROZEPPUR KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024067855	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	356	13/08/2024	24279	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024067856	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	357	13/08/2024	9509	07157-HEADMASTER	HIGH SCHOOL, KALER KALAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024067857	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	358	13/08/2024	2600	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024067877	2.409E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	359	13/08/2024	48154	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN082024076266	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	28/08/2024	15343	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024030881	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	540	1/8/2024	76892	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024027135	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	7/8/2024	741065	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024074707	2.409E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	15	1/8/2024	63332	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074708	2.409E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	16	1/8/2024	79464	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074692	2.409E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GOVERNMENT	NT	V	24	19/08/2024	584	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024031525	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1176	1/8/2024	253310	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031526	2.409E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1177	1/8/2024	285634	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072104	2.409E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1833	30/08/2024	51890	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024008767	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	1/8/2024	173592	PRINCIPAL, GOVT ITI,	GOVT ITI, DODWA GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008768	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	1/8/2024	342764	PRINCIPAL, GOVT ITI,	GOVT ITI, DODWA GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068532	2.409E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	107	14/08/2024	5200	PRINCIPAL, GOVT ITI,	GOVT ITI, DODWA GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068533	2.409E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	108	14/08/2024	4507	PRINCIPAL, GOVT ITI,	GOVT ITI, DODWA GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068553	2.409E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	128	22/08/2024	21670	PRINCIPAL, GOVT ITI,	GOVT ITI, DODWA GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024034841	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	95	7/8/2024	68552	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034842	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	96	7/8/2024	73244	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034843	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	97	7/8/2024	91724	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034844	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	98	7/8/2024	98060	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024038921	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	7/8/2024	99500	TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034800	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	99	7/8/2024	108372	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034801	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	100	7/8/2024	293308	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024038922	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	7/8/2024	652218	TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038920	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	7/8/2024	895998	TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024076058	2.409E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	41	22/08/2024	875000	TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024076059	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	42	22/08/2024	160527	TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038911	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	1/8/2024	19900	TEHSILDAR,	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034823	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	77	1/8/2024	21700	TEHSILDAR,	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038905	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	1/8/2024	35400	TEHSILDAR,	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034820	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	74	1/8/2024	60994	TEHSILDAR,	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034821	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	75	1/8/2024	203654	TEHSILDAR,	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038906	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	1/8/2024	509704	TEHSILDAR,	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034822	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	76	1/8/2024	33084	TEHSILDAR,	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024076054	2.409E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	14/08/2024	433099	TEHSILDAR,	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071507	2.409E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	19/08/2024	808680	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024070479	2.409E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	132	23/08/2024	1191000	TEHSILDAR,	SDM ,KALANAUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024036365	2.409E+11	1/8/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	2/8/2024	3500	DISTRICT TREASURY	TREASURY ,GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024036366	2.409E+11	1/8/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	2/8/2024	1900	DISTRICT TREASURY	TREASURY ,GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024036368	2.409E+11	1/8/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	5/8/2024	150	DISTRICT TREASURY	TREASURY ,GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024069253	2.409E+11	1/8/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	8	12/8/2024	7000	DISTRICT TREASURY	TREASURY ,GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024069254	2.409E+11	1/8/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	9	13/08/2024	72	DISTRICT TREASURY	TREASURY ,GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024069264	2.409E+11	1/8/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	19	27/08/2024	4000	DISTRICT TREASURY	TREASURY ,GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024069276	2.409E+11	1/8/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	31	29/08/2024	2880	DISTRICT TREASURY	TREASURY ,GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071560	2.409E+11	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	16/08/2024	4.14E+08	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071561	2.409E+11	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	16/08/2024	85533975	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071562	2.409E+11	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	16/08/2024	1.61E+08	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071563	2.409E+11	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	16/08/2024	97850658	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071564	2.409E+11	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	233	16/08/2024	5285188	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071565	2.409E+11	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	16/08/2024	170823	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024068073	2.409E+11	1/8/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	574	16/08/2024	235100	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024071566	2.409E+11	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	28/08/2024	1.34E+08	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN082024071567	2.409E+11	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	236	28/08/2024	15585365	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071568	2.409E+11	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	28/08/2024	33302735	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071569	2.409E+11	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	28/08/2024	42904084	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071570	2.409E+11	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	239	28/08/2024	4198609	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071571	2.409E+11	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	240	28/08/2024	349367	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024068074	2.409E+11	1/8/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	575	28/08/2024	33000	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024071572	2.409E+11	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	28/08/2024	36631317	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071573	2.409E+11	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	242	28/08/2024	829889	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071574	2.409E+11	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	28/08/2024	4304082	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071575	2.409E+11	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	244	28/08/2024	4881303	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071576	2.409E+11	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	245	28/08/2024	1392277	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071577	2.409E+11	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	246	28/08/2024	82800	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071578	2.409E+11	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	28/08/2024	35797	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071579	2.409E+11	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	248	28/08/2024	35797	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071580	2.409E+11	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	31/08/2024	47523508	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071581	2.409E+11	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	250	31/08/2024	557934	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071582	2.409E+11	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	251	31/08/2024	12178264	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071583	2.409E+11	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	252	31/08/2024	671137	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024068075	2.409E+11	1/8/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	576	31/08/2024	9400	07512-TREASURY OFFICER	BATALA GURDASPUR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024042174	2.40901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	1/8/2024	2328240	07234-PRINCIPAL	POLYTECHNICAL, BATALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042175	2.40901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	1/8/2024	1735712	07234-PRINCIPAL	POLYTECHNICAL, BATALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042177	2.40901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	7/8/2024	4500	07234-PRINCIPAL	POLYTECHNICAL, BATALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024071452	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	12/8/2024	2350360	07598-PRINCIPAL	GOVERNMENT POLYTECHNICH BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024078227	2.40901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	9	13/08/2024	138180	07234-PRINCIPAL	POLYTECHNICAL, BATALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024068047	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	548	28/08/2024	503840	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024068048	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	549	28/08/2024	140763	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024068049	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	550	28/08/2024	96290	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024068050	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	551	28/08/2024	8365	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024068051	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	552	28/08/2024	19150	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024068052	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	553	28/08/2024	18644	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024068053	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	554	28/08/2024	29795	07234-PRINCIPAL	POLYTECHNICAL, BATALA GURDASPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078230	2.40901E+14	1/8/2024	N	DC05	C	Medical Vouchers	GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	12	28/08/2024	11880	07234-PRINCIPAL	POLYTECHNICAL, BATALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078231	2.40901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	13	30/08/2024	179110	07234-PRINCIPAL	POLYTECHNICAL, BATALA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024002292	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	157	9/8/2024	51677	BLOCK PRIMARY EDUCATIO	BATALA-I GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024067909	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	467	21/08/2024	18495	BLOCK PRIMARY EDUCATIO	BATALA-I GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024067906	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	464	21/08/2024	16336	BLOCK PRIMARY EDUCATIO	BATALA-I GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024067910	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	468	21/08/2024	86931	BLOCK PRIMARY EDUCATIO	BATALA-I GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024071999	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1724	21/08/2024	8220	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024030985	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	1/8/2024	49452	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030986	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	1/8/2024	198436	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030987	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	1/8/2024	3795922	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031020	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	679	1/8/2024	917700	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031093	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	728	1/8/2024	4095882	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031094	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	729	1/8/2024	5489680	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071830	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	1559	12/8/2024	36126	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072107	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1836	30/08/2024	297950	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER BATALA-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031115	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	750	1/8/2024	19900	07657-B.P.E.O.	B.P.E.O., BATALA - II GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031116	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	751	1/8/2024	138796	07657-B.P.E.O.	B.P.E.O., BATALA - II GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031117	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	752	1/8/2024	6900242	07657-B.P.E.O.	B.P.E.O., BATALA - II GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031118	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	753	1/8/2024	5731485	07657-B.P.E.O.	B.P.E.O., BATALA - II GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031119	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	754	1/8/2024	1644825	07657-B.P.E.O.	B.P.E.O., BATALA - II GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031134	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	769	1/8/2024	4319490	07657-B.P.E.O.	B.P.E.O., BATALA - II GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031826	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1485	9/8/2024	55752	07657-B.P.E.O.	B.P.E.O., BATALA - II GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024002301	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	166	9/8/2024	110639	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024071998	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1723	21/08/2024	3692	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024030992	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	651	1/8/2024	20907	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024030996	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	655	1/8/2024	216016	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024030997	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	656	1/8/2024	18000	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024030998	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	657	1/8/2024	2014808	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031021	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	680	1/8/2024	1147125	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031074	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	709	1/8/2024	6037644	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024071508	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	19/08/2024	480985	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER HARGOBIND PUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067911	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	469	21/08/2024	104263	BLOCK PRIMARY EDUCATIO	SRI HARGOBIND PUR GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024072000	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1725	21/08/2024	4183	07625-B.P.E.O.	HARGOBINDPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031673	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1332	2/8/2024	63212	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031674	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1333	2/8/2024	1072200	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031675	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1334	2/8/2024	3026528	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031676	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1335	2/8/2024	78212	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031677	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1336	2/8/2024	6705198	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030989	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	648	1/8/2024	171630	07445-PRINCIPAL	SENIOR SECONDARY SCHOOL ALIWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030990	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	649	1/8/2024	1382838	07445-PRINCIPAL	SENIOR SECONDARY SCHOOL ALIWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030991	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	650	1/8/2024	1602516	07445-PRINCIPAL	SENIOR SECONDARY SCHOOL ALIWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072042	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1771	22/08/2024	82636	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031107	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	742	1/8/2024	118980	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072043	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1772	22/08/2024	6741	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031125	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	760	1/8/2024	634474	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031126	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	761	1/8/2024	1174078	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072108	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1837	30/08/2024	28608	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072092	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1821	28/08/2024	2400	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072091	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1820	28/08/2024	3000	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030909	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	568	1/8/2024	118300	07522-PRINCIPAL	SHANKARPURA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030910	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	569	1/8/2024	159972	07522-PRINCIPAL	SHANKARPURA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030911	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	570	1/8/2024	1134414	07522-PRINCIPAL	SHANKARPURA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030912	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	571	1/8/2024	1630582	07522-PRINCIPAL	SHANKARPURA GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068018	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	519	22/08/2024	64499	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN082024068019	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	520	22/08/2024	280410	07139-HEADMASTER	HIGH SCHOOL, DAKOHA GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024031010	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	669	1/8/2024	74792	07706-PRINCIPAL	TARAGARH GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031011	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	670	1/8/2024	200538	07706-PRINCIPAL	TARAGARH GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031012	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	671	1/8/2024	1497356	07706-PRINCIPAL	TARAGARH GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031072	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	707	1/8/2024	2482018	07706-PRINCIPAL	TARAGARH GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031073	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	708	1/8/2024	5540	07706-PRINCIPAL	TARAGARH GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030913	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	572	1/8/2024	11080	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030918	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	577	1/8/2024	66616	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030919	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	578	1/8/2024	1001814	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030920	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	579	1/8/2024	1925054	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030924	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	583	1/8/2024	124452	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067902	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	460	20/08/2024	39803	07416-PRINCIPAL	SENIOR SECONDARY SCHOOL LALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067903	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	461	20/08/2024	42627	07416-PRINCIPAL	SENIOR SECONDARY SCHOOL LALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067904	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	462	20/08/2024	12003	07416-PRINCIPAL	SENIOR SECONDARY SCHOOL LALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030933	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	592	1/8/2024	581916	07136-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030934	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	593	1/8/2024	205142	07136-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030935	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	594	1/8/2024	141716	07136-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031002	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	661	1/8/2024	5540	07136-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030943	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	602	1/8/2024	48890	07626-PRINCIPAL	KALAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030944	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	603	1/8/2024	49404	07626-PRINCIPAL	KALAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030945	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	604	1/8/2024	1012078	07626-PRINCIPAL	KALAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067894	2.40901E+14	1/8/2024	N	DC07	D	Misc. Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	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	452	19/08/2024	10000	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024031811	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1470	7/8/2024	14300	07464-PRINCIPAL	BALPURIAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031124	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	759	1/8/2024	169462	07464-PRINCIPAL	BALPURIAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031127	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	762	1/8/2024	36571	07464-PRINCIPAL	BALPURIAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031742	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1401	6/8/2024	571968	07464-PRINCIPAL	BALPURIAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031743	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1402	6/8/2024	1147092	07464-PRINCIPAL	BALPURIAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071968	2.40901E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1693	16/08/2024	24774	07464-PRINCIPAL	BALPURIAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071969	2.40901E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1694	16/08/2024	25495	07464-PRINCIPAL	BALPURIAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071970	2.40901E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1695	16/08/2024	29353	07464-PRINCIPAL	BALPURIAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031086	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	721	1/8/2024	48290	07230-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031087	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	722	1/8/2024	61354	07230-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031088	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	723	1/8/2024	709954	07230-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031089	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	724	1/8/2024	1737482	07230-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024027067	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	49811	07608-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031694	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1353	5/8/2024	20955	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031686	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1345	5/8/2024	106368	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031687	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1346	5/8/2024	218638	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031688	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1347	5/8/2024	684205	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031689	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1348	5/8/2024	1277442	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071908	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1637	13/08/2024	16290	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071966	2.40901E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1691	16/08/2024	67406	07704-PRINCIPAL	FATEHGARH CHURIA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002290	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	155	9/8/2024	18878	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002291	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	156	9/8/2024	12865	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002293	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	158	9/8/2024	21800	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002294	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	159	9/8/2024	22965	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024031110	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	745	1/8/2024	171518	07704-PRINCIPAL	FATEHGARH CHURIA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031111	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	746	1/8/2024	239188	07704-PRINCIPAL	FATEHGARH CHURIA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031112	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	747	1/8/2024	308480	07704-PRINCIPAL	FATEHGARH CHURIA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031113	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	748	1/8/2024	1878608	07704-PRINCIPAL	FATEHGARH CHURIA	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024031114	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	749	1/8/2024	2250110	07704-PRINCIPAL	FATEHGARH CHURIA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031740	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1399	6/8/2024	35400	07704-PRINCIPAL	FATEHGARH CHURIA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067952	2.40901E+14	1/8/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	404	14/08/2024	200000	07139-HEADMASTER	HIGH SCHOOL, DAKOHA GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024071491	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	14/08/2024	380052	ASSISTANT CONTROLLER	DISPOSAL WORKS SECTION SHAHPUR KANDI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072046	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1775	22/08/2024	20074	07704-PRINCIPAL	FATEHGARH CHURIA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068022	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	523	23/08/2024	22671	07180-HEADMASTER	HIGH SCHOOL, FEROZEPPUR KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024030897	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	556	1/8/2024	305240	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030898	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	557	1/8/2024	414760	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030899	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	558	1/8/2024	1752882	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030900	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	559	1/8/2024	3385972	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030905	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	564	1/8/2024	18800	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067812	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	313	12/8/2024	8184	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067813	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	314	12/8/2024	14558	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067814	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	315	12/8/2024	27489	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067815	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	316	12/8/2024	12486	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067816	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	317	12/8/2024	34198	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067954	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	406	14/08/2024	201853	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067955	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	407	14/08/2024	202531	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067956	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	408	14/08/2024	206000	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071945	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1670	14/08/2024	42900	07628-PRINCIPAL	G.G.S.S.S., BATALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067913	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	471	21/08/2024	9207	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031065	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	700	1/8/2024	749776	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031066	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	701	1/8/2024	735630	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031067	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	702	1/8/2024	118300	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031068	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	703	1/8/2024	61960	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031069	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	704	1/8/2024	36410	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071911	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1640	13/08/2024	550	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071917	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1646	13/08/2024	270	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031103	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	738	1/8/2024	2496388	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031104	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	739	1/8/2024	2165914	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031105	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	740	1/8/2024	144036	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031106	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	741	1/8/2024	61360	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067865	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	430	16/08/2024	12490	07459-PRINCIPAL	G.S.S.S, BATALA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030914	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	573	1/8/2024	115290	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030915	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	574	1/8/2024	124720	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030916	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	575	1/8/2024	980602	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030917	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	576	1/8/2024	1483460	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071832	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1561	12/8/2024	22533	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068020	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	521	22/08/2024	33664	07143-HEADMASTER	HIGH SCHOOL, AULAKH BERI GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068021	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	522	22/08/2024	5715	07157-HEADMASTER	HIGH SCHOOL, KALER KALAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024072109	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1838	30/08/2024	18000	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071904	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1633	13/08/2024	13275	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031651	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1310	2/8/2024	476082	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031652	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1311	2/8/2024	1896424	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031653	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1312	2/8/2024	106908	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031654	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1313	2/8/2024	90716	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002259	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	59	2/8/2024	173724	07226-HEADMASTER	HIGH SCHOOL, SARCHUR GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN082024002260	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	60	2/8/2024	190005	07226-HEADMASTER	HIGH SCHOOL, SARCHUR GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024030976	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	635	1/8/2024	126914	HEADMASTER	HIGH SCHOOL, SARCHUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030977	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	636	1/8/2024	830000	HEADMASTER	HIGH SCHOOL, SARCHUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030978	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	637	1/8/2024	127316	HEADMASTER	HIGH SCHOOL, SARCHUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031075	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	710	1/8/2024	5540	07630-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031109	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	744	1/8/2024	1143284	07630-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031828	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1487	9/8/2024	1461966	07630-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072057	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1786	23/08/2024	10585	07630-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030967	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	626	1/8/2024	1664134	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030968	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	627	1/8/2024	1981240	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031734	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1393	6/8/2024	7458	07643-HEADMASTER	HIGH SCHOOL,JAGATPURA KALAN,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031735	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1394	6/8/2024	71450	07643-HEADMASTER	HIGH SCHOOL,JAGATPURA KALAN,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024030954	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	613	1/8/2024	304362	07643-HEADMASTER	HIGH SCHOOL,JAGATPURA KALAN,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024030955	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	614	1/8/2024	392564	07643-HEADMASTER	HIGH SCHOOL,JAGATPURA KALAN,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024030982	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	641	1/8/2024	5540	07643-HEADMASTER	HIGH SCHOOL,JAGATPURA KALAN,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031812	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1471	7/8/2024	5400	07643-HEADMASTER	HIGH SCHOOL,JAGATPURA KALAN,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024071829	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1558	12/8/2024	5400	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031130	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	765	1/8/2024	52524	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031131	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	766	1/8/2024	505554	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031132	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	767	1/8/2024	631876	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031133	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	768	1/8/2024	1331079	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071831	2.40901E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1560	12/8/2024	89376	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067811	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	312	12/8/2024	3600	07170-HEADMASTER	EDUCATION PRIMARY SCHOOL, BATALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002295	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	160	9/8/2024	84150	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024030925	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	584	1/8/2024	48476	HEADMASTER	MUNDI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030926	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	585	1/8/2024	48804	HEADMASTER	MUNDI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030927	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	586	1/8/2024	118400	HEADMASTER	MUNDI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030928	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	587	1/8/2024	449027	HEADMASTER	MUNDI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030964	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	623	1/8/2024	31138	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030965	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	624	1/8/2024	310202	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030966	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	625	1/8/2024	316592	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030969	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	628	1/8/2024	1570608	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030970	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	629	1/8/2024	2273922	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030974	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	633	1/8/2024	5539	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030956	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	615	1/8/2024	602866	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030957	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	616	1/8/2024	102788	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030958	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	617	1/8/2024	94980	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030959	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	618	1/8/2024	70800	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030975	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	634	1/8/2024	1491828	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031800	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1459	7/8/2024	99624	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031100	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	735	1/8/2024	53400	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031101	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	736	1/8/2024	1330552	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031102	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	737	1/8/2024	1671280	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031741	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1400	6/8/2024	5540	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024067920	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	372	13/08/2024	71820	07461-PRINCIPAL	SENIOR SECONDARY SCHOOL, VEELA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031642	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1301	2/8/2024	5539	07461-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031645	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1304	2/8/2024	53124	07461-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031646	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1305	2/8/2024	82380	07461-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031736	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1395	6/8/2024	462658	07461-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031647	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1306	2/8/2024	888596	07461-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024071906	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1635	13/08/2024	2618	07461-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071907	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1636	13/08/2024	9410	07461-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031022	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	681	1/8/2024	43180	07633-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031023	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	682	1/8/2024	43980	07633-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031024	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	683	1/8/2024	609758	07633-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031025	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	684	1/8/2024	953009	07633-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071967	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1692	16/08/2024	10585	07633-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071903	2.40901E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1632	13/08/2024	29954	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071905	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1634	13/08/2024	3930	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031648	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1307	2/8/2024	142782	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031649	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1308	2/8/2024	445608	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031650	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1309	2/8/2024	29386	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067921	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	373	13/08/2024	14756	07180-HEADMASTER	HIGH SCHOOL, FEROZEPPUR KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024030971	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	630	1/8/2024	1807563	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030972	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	631	1/8/2024	1784362	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030973	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	632	1/8/2024	41812	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071492	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	14/08/2024	1403469	07597-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071944	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1669	14/08/2024	2280	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030930	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	589	1/8/2024	133226	07503-HEADMASTER	NT HIGH SCHOOL(BOYS) GHOMAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030931	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	1/8/2024	729710	07503-HEADMASTER	NT HIGH SCHOOL(BOYS) GHOMAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030932	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	1/8/2024	949448	07503-HEADMASTER	NT HIGH SCHOOL(BOYS) GHOMAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024068045	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	546	28/08/2024	25052	07503-HEADMASTER	NT HIGH SCHOOL(BOYS) GHOMAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024068046	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	547	28/08/2024	7700	07503-HEADMASTER	NT HIGH SCHOOL(BOYS) GHOMAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027063	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	1/8/2024	938400	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027064	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	1/8/2024	1066740	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006844	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	1/8/2024	109456	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006845	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	1/8/2024	132300	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006846	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	1/8/2024	158720	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006847	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	1/8/2024	183298	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006848	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	1/8/2024	387496	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006849	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	1/8/2024	837620	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006850	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	1/8/2024	1012071	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006851	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	1/8/2024	1012552	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006852	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	1/8/2024	1070978	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006853	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	1/8/2024	1730371	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006879	2.40901E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	68	2/8/2024	71010	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027128	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	7/8/2024	1131600	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006854	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	1/8/2024	14995531	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006880	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	2/8/2024	102051	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006855	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	1/8/2024	307858	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006856	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	1/8/2024	2010557	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006857	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	1/8/2024	38084160	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006858	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	1/8/2024	42059650	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006859	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	1/8/2024	14784858	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006881	2.40901E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	C	70	2/8/2024	750000	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006860	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	1/8/2024	110960	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006861	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	1/8/2024	35062287	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006882	2.40901E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	71	2/8/2024	19330	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006883	2.40901E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	72	2/8/2024	59030	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006884	2.40901E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	73	2/8/2024	20870	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024006885	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	2/8/2024	197064	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027097	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	94993	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027098	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	90157	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027093	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	88570	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027095	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	46260	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027094	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	108674	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027096	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	86180	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006886	2.40901E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	75	2/8/2024	43963	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006889	2.40901E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	78	5/8/2024	68000	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024071450	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	12/8/2024	1059840	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006894	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	6/8/2024	41446	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024071451	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	12/8/2024	694140	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024079131	2.40901E+14	1/8/2024	N	DC02	C	Medical Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	123	13/08/2024	331109	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079132	2.40901E+14	1/8/2024	N	DC02	C	Medical Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	124	13/08/2024	943862	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079118	2.40901E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	110	12/8/2024	64800	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079133	2.40901E+14	1/8/2024	N	DC02	C	Medical Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	125	13/08/2024	775051	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079134	2.40901E+14	1/8/2024	N	DC02	C	Medical Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	126	13/08/2024	946915	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079135	2.40901E+14	1/8/2024	N	DC02	C	Medical Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	127	13/08/2024	576707	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006897	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	9/8/2024	683369	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079137	2.40901E+14	1/8/2024	N	DC02	C	Medical Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	129	13/08/2024	915519	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079136	2.40901E+14	1/8/2024	N	DC02	C	Medical Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	128	13/08/2024	754092	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079138	2.40901E+14	1/8/2024	N	DC02	C	Medical Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	130	13/08/2024	54176	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079119	2.40901E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	111	12/8/2024	21644	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079139	2.40901E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	131	13/08/2024	619808	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079120	2.40901E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	112	12/8/2024	9300	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079121	2.40901E+14	1/8/2024	N	DC02	C	Medical Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	113	12/8/2024	102943	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024067817	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	318	12/8/2024	74448	SENIOR SUPERINTENDENT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024071497	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	16/08/2024	620752	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024079122	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	12/8/2024	321502	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024071498	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	16/08/2024	910800	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071499	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	16/08/2024	785220	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067957	2.40901E+14	1/8/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	409	14/08/2024	200000	SENIOR SUPERINTENDENT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024071500	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	16/08/2024	761760	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067958	2.40901E+14	1/8/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	410	14/08/2024	200000	SENIOR SUPERINTENDENT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024071501	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	16/08/2024	779985	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024079123	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	12/8/2024	9614	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079124	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	12/8/2024	93056	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079140	2.40901E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	132	13/08/2024	386372	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079141	2.40901E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	133	13/08/2024	1042632	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079142	2.40901E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	134	13/08/2024	306327	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079143	2.40901E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	135	13/08/2024	350720	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079144	2.40901E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	136	13/08/2024	180000	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079145	2.40901E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	137	13/08/2024	31608	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079146	2.40901E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	138	13/08/2024	113954	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079147	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	139	13/08/2024	54740	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079148	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	140	13/08/2024	35400	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079149	2.40901E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	141	13/08/2024	14500	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024079151	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	143	14/08/2024	22420	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079152	2.40901E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	144	14/08/2024	202500	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079153	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	145	14/08/2024	16331	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079154	2.40901E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	146	14/08/2024	107200	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079155	2.40901E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	147	14/08/2024	168945	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079150	2.40901E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	142	13/08/2024	101970	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079158	2.40901E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	150	19/08/2024	13384	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079161	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	153	21/08/2024	62807	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079162	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	154	21/08/2024	40174	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024071535	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	22/08/2024	808680	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071536	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	22/08/2024	858360	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071537	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	22/08/2024	833520	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024079163	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	155	21/08/2024	11275	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079166	2.40901E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	158	23/08/2024	60960	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079164	2.40901E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	156	22/08/2024	455660	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079167	2.40901E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	159	23/08/2024	167377	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079172	2.40901E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	164	30/08/2024	34500	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024034825	2.40901E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	79	2/8/2024	294000	TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024027065	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	216698	07599-TEHSILDAR	TEHSILDAR BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024034785	2.40901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	45	1/8/2024	789016	TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034786	2.40901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	46	1/8/2024	1281732	TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038897	2.40901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	1/8/2024	1732445	TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038898	2.40901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	1/8/2024	2894433	TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024070462	2.40901E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	115	12/8/2024	544500	TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024070463	2.40901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	116	12/8/2024	72674	TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034803	2.40901E+14	1/8/2024	N	DC01	D	Misc. Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	102	9/8/2024	608750	TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024076053	2.40901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	12/8/2024	97322	TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071524	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	21/08/2024	653920	07599-TEHSILDAR	TEHSILDAR BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076056	2.40901E+14	1/8/2024	N	DC01	D	Misc. Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	39	20/08/2024	560000	TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024076057	2.40901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	40	21/08/2024	67706	TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024077200	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	403	12/8/2024	143896	SENIOR MEDICAL	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016231	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF DELIVERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	1/8/2024	88672	SENIOR MEDICAL	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016232	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	1/8/2024	89414	SENIOR MEDICAL	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013797	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	1/8/2024	188980	SENIOR MEDICAL	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013798	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	1/8/2024	249352	SENIOR MEDICAL	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013799	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	1/8/2024	274700	SENIOR MEDICAL	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013800	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	1/8/2024	402240	SENIOR MEDICAL	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013801	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	1/8/2024	1863586	SENIOR MEDICAL	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013802	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	1/8/2024	3359408	SENIOR MEDICAL	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013803	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	1/8/2024	774080	SENIOR MEDICAL	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077241	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	444	20/08/2024	44716	SENIOR MEDICAL	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077242	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	445	20/08/2024	169354	SENIOR MEDICAL	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077248	2.40901E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	451	20/08/2024	64904	SENIOR MEDICAL	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077249	2.40901E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	452	21/08/2024	4242	SENIOR MEDICAL	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077250	2.40901E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	453	21/08/2024	2571	SENIOR MEDICAL	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077251	2.40901E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	454	21/08/2024	3534	SENIOR MEDICAL	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013781	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	1/8/2024	34000	SENIOR MEDICAL	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013782	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	1/8/2024	122206	SENIOR MEDICAL	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013783	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	1/8/2024	225982	SENIOR MEDICAL	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013784	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	1/8/2024	136621	SENIOR MEDICAL	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013785	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	1/8/2024	128732	SENIOR MEDICAL	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013786	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	1/8/2024	286065	SENIOR MEDICAL	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024013787	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	119	1/8/2024	613040	SENIOR MEDICAL	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013788	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	1/8/2024	776044	SENIOR MEDICAL	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013789	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	1/8/2024	1729798	SENIOR MEDICAL	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013790	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	1/8/2024	682203	SENIOR MEDICAL	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013791	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	1/8/2024	490846	SENIOR MEDICAL	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013792	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	1/8/2024	595062	SENIOR MEDICAL	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013793	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	1/8/2024	993426	SENIOR MEDICAL	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013794	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	1/8/2024	226566	SENIOR MEDICAL	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016228	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	1/8/2024	212786	SENIOR MEDICAL	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016229	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	1/8/2024	1358888	SENIOR MEDICAL	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016230	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	1/8/2024	410744	SENIOR MEDICAL	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014008	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	340	9/8/2024	185960	SENIOR MEDICAL	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077201	2.40901E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	404	12/8/2024	6196	SENIOR MEDICAL	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077252	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	455	21/08/2024	87183	SENIOR MEDICAL	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077259	2.40901E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	462	22/08/2024	13310	SENIOR MEDICAL	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077254	2.40901E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	457	21/08/2024	2950	SENIOR MEDICAL	CENTRE, BHULLAR,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013804	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	1/8/2024	9431	SENIOR MEDICAL	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013805	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	137	1/8/2024	128122	SENIOR MEDICAL	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013806	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	138	1/8/2024	151560	SENIOR MEDICAL	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013807	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	1/8/2024	160388	SENIOR MEDICAL	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016233	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	1/8/2024	171576	SENIOR MEDICAL	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013808	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	140	1/8/2024	202768	SENIOR MEDICAL	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013809	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	141	1/8/2024	503312	SENIOR MEDICAL	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013810	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	142	1/8/2024	533186	SENIOR MEDICAL	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013811	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	143	1/8/2024	573163	SENIOR MEDICAL	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013812	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	144	1/8/2024	667055	SENIOR MEDICAL	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013813	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	145	1/8/2024	808270	SENIOR MEDICAL	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016234	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	1/8/2024	864212	SENIOR MEDICAL	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013814	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	146	1/8/2024	1170912	SENIOR MEDICAL	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013957	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	289	6/8/2024	44132	SENIOR MEDICAL	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013958	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	290	6/8/2024	96000	SENIOR MEDICAL	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013959	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	291	6/8/2024	10561	SENIOR MEDICAL	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013960	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	292	6/8/2024	93032	SENIOR MEDICAL	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014009	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	341	9/8/2024	468460	SENIOR MEDICAL	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077253	2.40901E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	456	21/08/2024	39198	SENIOR MEDICAL	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077258	2.40901E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	461	22/08/2024	78000	SENIOR MEDICAL	CENTRE, FATEGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049287	2.40901E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	1/8/2024	120992	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049288	2.40901E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	1/8/2024	791454	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049289	2.40901E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/8/2024	1002198	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027066	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	16784	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024049290	2.40901E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	22	2/8/2024	1646804	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049291	2.40901E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	23	2/8/2024	1325542	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049292	2.40901E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	24	2/8/2024	1463754	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049293	2.40901E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	25	2/8/2024	1140312	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049294	2.40901E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	26	2/8/2024	1533784	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049295	2.40901E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	27	2/8/2024	1287212	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073898	2.40901E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	46	23/08/2024	24603	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073899	2.40901E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	47	23/08/2024	3112	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024073896	2.40901E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	44	22/08/2024	13310	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073897	2.40901E+14	1/8/2024	N	DC03	C	Medical Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	45	22/08/2024	34672	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073900	2.40901E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	48	23/08/2024	372	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049963	2.40901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	1/8/2024	150384	ASSISTANT REGISTRA	SOCIETIES, BATALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049964	2.40901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	1/8/2024	759900	ASSISTANT REGISTRA	SOCIETIES, BATALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077926	2.40901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	38	12/8/2024	1120	ASSISTANT REGISTRA	SOCIETIES, BATALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077940	2.40901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OPERATION	NT	V	52	23/08/2024	2000	ASSISTANT REGISTRA	SOCIETIES, BATALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024008781	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	20	1/8/2024	69692	ASSISTANT /LABOUR COMMISSI	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024008782	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	21	1/8/2024	74472	ASSISTANT /LABOUR COMMISSI	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024008783	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	22	1/8/2024	88136	ASSISTANT /LABOUR COMMISSI	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024008784	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	23	1/8/2024	208564	ASSISTANT /LABOUR COMMISSI	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024068528	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	103	13/08/2024	884	ASSISTANT /LABOUR COMMISSI	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024068529	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	104	13/08/2024	3000	ASSISTANT /LABOUR COMMISSI	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024068560	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	135	23/08/2024	2000	ASSISTANT /LABOUR COMMISSI	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024071236	2.40901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	AND MAINTENANC	TRANSPORT	NT	V	43	12/8/2024	5610	GENERAL MANAGER	ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071237	2.40901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	AND MAINTENANC	TRANSPORT	NT	V	44	12/8/2024	5130	GENERAL MANAGER	ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037393	2.40901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	1	1/8/2024	611780	GENERAL MANAGER	ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037394	2.40901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	2	1/8/2024	1092619	GENERAL MANAGER	ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037395	2.40901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	3	1/8/2024	28740	GENERAL MANAGER	ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037396	2.40901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	4	1/8/2024	60552	GENERAL MANAGER	ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037397	2.40901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	5	1/8/2024	102296	GENERAL MANAGER	ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037398	2.40901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	6	1/8/2024	627548	GENERAL MANAGER	ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037399	2.40901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	7	1/8/2024	941668	GENERAL MANAGER	ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037400	2.40901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	8	1/8/2024	666072	GENERAL MANAGER	ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037401	2.40901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	9	1/8/2024	54000	GENERAL MANAGER	ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037402	2.40901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	10	1/8/2024	28740	GENERAL MANAGER	ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037403	2.40901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	11	1/8/2024	77700	GENERAL MANAGER	ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037404	2.40901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	12	1/8/2024	93724	GENERAL MANAGER	ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037405	2.40901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	13	1/8/2024	977556	GENERAL MANAGER	ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037406	2.40901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	14	1/8/2024	362736	GENERAL MANAGER	ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037407	2.40901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	15	1/8/2024	287220	GENERAL MANAGER	ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037426	2.40901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	34	2/8/2024	83252	GENERAL MANAGER	ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037408	2.40901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	16	1/8/2024	126364	GENERAL MANAGER	ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024067900	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	458	20/08/2024	30496	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067901	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	459	20/08/2024	66945	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067788	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	289	12/8/2024	84077	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067789	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	290	12/8/2024	25810	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067790	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	291	12/8/2024	26405	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067791	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	292	12/8/2024	28534	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067792	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	293	12/8/2024	3160	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067793	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	294	12/8/2024	36961	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067794	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	295	12/8/2024	30628	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067795	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	296	12/8/2024	46899	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067796	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	297	12/8/2024	8886	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024067797	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	298	12/8/2024	36970	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067798	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	299	12/8/2024	11000	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067799	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	300	12/8/2024	5964	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067800	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	301	12/8/2024	11574	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067801	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	302	12/8/2024	35805	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067802	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	303	12/8/2024	9250	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067804	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	305	12/8/2024	48745	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067805	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	306	12/8/2024	6646	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067806	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	307	12/8/2024	10674	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067807	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	308	12/8/2024	47763	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067808	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	309	12/8/2024	48828	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067809	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	310	12/8/2024	12235	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067810	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	311	12/8/2024	11444	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071230	2.40901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	RATES AND TAXES	TRANSPORT	NT	V	37	12/8/2024	384000	GENERAL MANAGER	ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071231	2.40901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	RATES AND TAXES	TRANSPORT	NT	V	38	12/8/2024	38400	GENERAL MANAGER	ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071238	2.40901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	45	16/08/2024	51080	GENERAL MANAGER	ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071243	2.40901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	ELECTRICITY CHARGES	TRANSPORT	NT	V	50	22/08/2024	62780	GENERAL MANAGER	ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071241	2.40901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	TRANSPORT	NT	V	48	20/08/2024	1774	GENERAL MANAGER	ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071245	2.40901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	TRANSPORT	NT	V	52	28/08/2024	10000	GENERAL MANAGER	ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024072365	2.40901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	OUTLAY ON ROAD	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	TRANSPORT	NT	V	1	28/08/2024	19408	GENERAL MANAGER	ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071588	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	23/08/2024	808514	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071589	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	23/08/2024	18320	07214-GENERAL MANAGER	PUNJAB ROADWAYS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071246	2.40901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	AND MAINTENANC	TRANSPORT	NT	V	53	28/08/2024	3980	GENERAL MANAGER	ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071247	2.40901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	AND MAINTENANC	TRANSPORT	NT	V	54	28/08/2024	4600	GENERAL MANAGER	ROADWAYS, BATALA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024008788	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	27	1/8/2024	1417344	07294-PRINCIPAL	TRAINING INSTITUTE, BATALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008789	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	28	1/8/2024	1566106	07294-PRINCIPAL	TRAINING INSTITUTE, BATALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068527	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	102	13/08/2024	60000	07294-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BATALA GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068526	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	101	13/08/2024	90000	07294-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BATALA GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068539	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	114	16/08/2024	45777	07294-PRINCIPAL	TRAINING INSTITUTE, BATALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068559	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	134	23/08/2024	91554	07294-PRINCIPAL	TRAINING INSTITUTE, BATALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068561	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	136	23/08/2024	1500	07294-PRINCIPAL	TRAINING INSTITUTE, BATALA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008790	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	29	1/8/2024	19900	HEADMASTER	TRAINING CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008791	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	30	1/8/2024	202678	HEADMASTER	TRAINING CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008792	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	31	1/8/2024	464834	HEADMASTER	TRAINING CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008793	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	32	1/8/2024	40800	07299-HEADMASTER	TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008794	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	33	1/8/2024	19200	07299-HEADMASTER	TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068555	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	130	23/08/2024	8100	HEADMASTER	TRAINING CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024045083	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	26	1/8/2024	122556	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045084	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	27	1/8/2024	313612	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045085	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	28	1/8/2024	87494	EXECUTIVE OFFICER/B	SAMITI, SHRIHAR GOBINDPUR,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045086	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	29	1/8/2024	80764	EXECUTIVE OFFICER/B	SAMITI, SHRIHAR GOBINDPUR,	DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN082024045087	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	30	1/8/2024	62014	EXECUTIVE OFFICER/B	SAMITI, SHRIHAR GOBINDPUR,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045088	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	31	1/8/2024	339720	EXECUTIVE OFFICER/B	SAMITI, SHRIHAR GOBINDPUR,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045108	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	51	6/8/2024	68806	EXECUTIVE OFFICER/B	SAMITI, FATEGARH CHURIAN,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045089	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	32	1/8/2024	202284	EXECUTIVE OFFICER/B	SAMITI, FATEGARH CHURIAN,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045090	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	33	1/8/2024	425204	EXECUTIVE OFFICER/B	SAMITI, FATEGARH CHURIAN,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045106	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	49	5/8/2024	53012	EDUCATIONAL	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045107	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	50	5/8/2024	83400	EDUCATIONAL	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002216	2.40901E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	16	1/8/2024	86716	CHILD DEVELOPMENT	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002217	2.40901E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	17	1/8/2024	363774	CHILD DEVELOPMENT	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002299	2.40901E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	164	9/8/2024	1385968	CHILD DEVELOPMENT	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002300	2.40901E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	165	9/8/2024	710450	CHILD DEVELOPMENT	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024067960	2.40901E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	412	14/08/2024	100000	CHILD DEVELOPMENT	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024067961	2.40901E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	413	14/08/2024	100000	CHILD DEVELOPMENT	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024067962	2.40901E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	414	14/08/2024	100000	CHILD DEVELOPMENT	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024067963	2.40901E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	415	14/08/2024	100000	CHILD DEVELOPMENT	BATALA GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002262	2.40901E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	62	2/8/2024	80764	CHILD DEVELOPMENT	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002263	2.40901E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	63	2/8/2024	140824	CHILD DEVELOPMENT	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002264	2.40901E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	64	2/8/2024	37432	CHILD DEVELOPMENT	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002448	2.40901E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	129	6/8/2024	1185322	CHILD DEVELOPMENT	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002265	2.40901E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	130	6/8/2024	588850	CHILD DEVELOPMENT	FATEHGARH CHURIAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024008821	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	60	6/8/2024	38952	ASSISTANT /DEPUTY	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024008822	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	61	6/8/2024	59428	ASSISTANT /DEPUTY	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024008823	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	62	6/8/2024	114184	ASSISTANT /DEPUTY	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024068538	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	113	16/08/2024	837	ASSISTANT /DEPUTY	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024068546	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	121	21/08/2024	550	ASSISTANT /DEPUTY	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024068547	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	122	21/08/2024	550	ASSISTANT /DEPUTY	BATALA GURDASPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024067907	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN	NT	V	465	21/08/2024	22192	CHILD DEVELOPMENT	SIRIHARGOBINDPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002384	2.40901E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	65	2/8/2024	10056	CHILD DEVELOPMENT	SIRIHARGOBINDPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002385	2.40901E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	66	2/8/2024	147978	CHILD DEVELOPMENT	SIRIHARGOBINDPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002386	2.40901E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	67	2/8/2024	207778	CHILD DEVELOPMENT	SIRIHARGOBINDPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002283	2.40901E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	148	7/8/2024	1191100	CHILD DEVELOPMENT	SIRIHARGOBINDPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002282	2.40901E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	147	7/8/2024	545500	CHILD DEVELOPMENT	SIRIHARGOBINDPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024067959	2.40901E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	411	14/08/2024	595	CHILD DEVELOPMENT	SIRIHARGOBINDPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068071	2.40901E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	572	30/08/2024	9140	CHILD DEVELOPMENT	SIRIHARGOBINDPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024077233	2.40901E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	436	16/08/2024	73707	MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013795	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	1/8/2024	487496	MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013796	2.40901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	1/8/2024	654076	MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014007	2.40901E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	339	9/8/2024	38492	MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077234	2.40901E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	437	16/08/2024	70735	MEDICAL OFFICER	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024030906	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	565	1/8/2024	552934	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030907	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	566	1/8/2024	673858	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030908	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	567	1/8/2024	63912	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031007	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	666	1/8/2024	104848	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031008	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	667	1/8/2024	205626	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024031009	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	668	1/8/2024	723070	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072045	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1774	22/08/2024	3880	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067908	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	466	21/08/2024	18770	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024071942	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1667	14/08/2024	3530	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071913	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1642	13/08/2024	86713	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071914	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1643	13/08/2024	307020	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071915	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1644	13/08/2024	1815682	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071916	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1645	13/08/2024	1936864	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067912	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	470	21/08/2024	28650	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024071971	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1696	16/08/2024	126078	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031680	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1339	5/8/2024	18000	HEADMASTER	G.H.S., SIRAH GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031681	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1340	5/8/2024	76522	HEADMASTER	G.H.S., SIRAH GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031682	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1341	5/8/2024	808820	HEADMASTER	G.H.S., SIRAH GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031683	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1342	5/8/2024	3957	HEADMASTER	G.H.S., SIRAH GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024027062	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	1/8/2024	837697	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024031035	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	694	1/8/2024	1803004	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031036	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	695	1/8/2024	492744	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031061	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	696	1/8/2024	1875782	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031120	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	755	1/8/2024	106254	HEADMASTER	HIGH SCHOOL, TALWANDI LAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031121	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	756	1/8/2024	221078	HEADMASTER	HIGH SCHOOL, TALWANDI LAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031122	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	757	1/8/2024	631114	HEADMASTER	HIGH SCHOOL, TALWANDI LAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031123	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	758	1/8/2024	11080	HEADMASTER	HIGH SCHOOL, TALWANDI LAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071512	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	20/08/2024	140530	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024030951	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	610	1/8/2024	44348	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030952	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	611	1/8/2024	425536	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030953	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	612	1/8/2024	1086572	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031095	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	730	1/8/2024	10214	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024067863	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	428	16/08/2024	255917	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024071909	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1638	13/08/2024	19722	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071910	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1639	13/08/2024	5513	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031640	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1299	2/8/2024	5400	07489-HEADMISTRESS	GIRLS HIGH SCHOOL CAMP BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031641	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1300	2/8/2024	5185	07489-HEADMISTRESS	GIRLS HIGH SCHOOL CAMP BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031096	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	731	1/8/2024	31256	07489-HEADMISTRESS	GIRLS HIGH SCHOOL CAMP BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031097	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	732	1/8/2024	94444	07489-HEADMISTRESS	GIRLS HIGH SCHOOL CAMP BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031098	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	733	1/8/2024	1334468	07489-HEADMISTRESS	GIRLS HIGH SCHOOL CAMP BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031099	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	734	1/8/2024	2063030	07489-HEADMISTRESS	GIRLS HIGH SCHOOL CAMP BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072105	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1834	30/08/2024	15760	07489-HEADMISTRESS	GIRLS HIGH SCHOOL CAMP BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030947	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	606	1/8/2024	88348	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030948	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	607	1/8/2024	125948	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030949	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	608	1/8/2024	614890	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030950	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	609	1/8/2024	5539	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031090	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	725	1/8/2024	69552	HEADMASTER	BOLEWALALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031091	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	726	1/8/2024	114942	HEADMASTER	BOLEWALALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031092	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	727	1/8/2024	306154	HEADMASTER	BOLEWALALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031108	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	743	1/8/2024	5539	HEADMASTER	BOLEWALALA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030936	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	595	1/8/2024	412412	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030937	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	596	1/8/2024	1793508	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030938	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	597	1/8/2024	37432	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031655	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1314	2/8/2024	75668	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024031656	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1315	2/8/2024	111624	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031657	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1316	2/8/2024	221562	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031658	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1317	2/8/2024	649290	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031029	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	688	1/8/2024	49604	HEADMASTER	HIGH SCHOOL, DHADIOLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031030	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	689	1/8/2024	634040	HEADMASTER	HIGH SCHOOL, DHADIOLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031031	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	690	1/8/2024	755846	HEADMASTER	HIGH SCHOOL, DHADIOLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031071	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	706	1/8/2024	5539	HEADMASTER	HIGH SCHOOL, DHADIOLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072090	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1819	28/08/2024	5400	HEADMASTER	HIGH SCHOOL, DHADIOLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030979	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	638	1/8/2024	77228	HEADMASTER	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030980	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	639	1/8/2024	119760	HEADMASTER	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030981	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	640	1/8/2024	971026	HEADMASTER	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031013	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	672	1/8/2024	5540	HEADMASTER	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031801	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1460	7/8/2024	63212	HEADMASTER	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002296	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	161	9/8/2024	55985	07568-HEADMASTER	HIGH SCHOOL, CHAHAL KALAN GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031017	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	676	1/8/2024	48090	HEADMASTER	HIGH SCHOOL, CHAHAL KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031018	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	677	1/8/2024	229446	HEADMASTER	HIGH SCHOOL, CHAHAL KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031019	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	678	1/8/2024	1574864	HEADMASTER	HIGH SCHOOL, CHAHAL KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031026	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	685	1/8/2024	11080	HEADMASTER	HIGH SCHOOL, CHAHAL KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030983	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	642	1/8/2024	302318	HEADMASTER	KHERA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030984	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	643	1/8/2024	699336	HEADMASTER	KHERA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075988	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	DEVELOPMENT	NT	V	56	13/08/2024	6700	ADDITIONAL	DEVELOPMENT, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024071484	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	13/08/2024	7230	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024045080	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	23	1/8/2024	151288	ADDITIONAL	DEVELOPMENT, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045081	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	24	1/8/2024	83640	ADDITIONAL	DEVELOPMENT, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045082	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	25	1/8/2024	152960	ADDITIONAL	DEVELOPMENT, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002297	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	162	9/8/2024	21750	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024075986	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	DEVELOPMENT	NT	V	54	12/8/2024	8250	ADDITIONAL	DEVELOPMENT, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024075989	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	DEVELOPMENT	NT	V	57	13/08/2024	910	ADDITIONAL	DEVELOPMENT, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024075987	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	55	12/8/2024	62582	ADDITIONAL	DEVELOPMENT, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024034783	2.40901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	43	1/8/2024	416948	DIVISIONAL	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034784	2.40901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	44	1/8/2024	641096	DIVISIONAL	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024070466	2.40901E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	119	14/08/2024	33820	DIVISIONAL	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024070465	2.40901E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	118	13/08/2024	912	DIVISIONAL	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024067922	2.40901E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	374	13/08/2024	600000	DIVISIONAL	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024067923	2.40901E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	375	13/08/2024	600000	DIVISIONAL	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024067924	2.40901E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	376	13/08/2024	948000	DIVISIONAL	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024067925	2.40901E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	377	13/08/2024	162000	DIVISIONAL	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024069265	2.40901E+14	1/8/2024	N	DC03	K	Refund Vouchers	GURDASPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	20	28/08/2024	49280	DIVISIONAL	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024069266	2.40901E+14	1/8/2024	N	DC03	K	Refund Vouchers	GURDASPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	21	28/08/2024	37640	DIVISIONAL	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024069267	2.40901E+14	1/8/2024	N	DC03	K	Refund Vouchers	GURDASPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	22	28/08/2024	11670	DIVISIONAL	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024069268	2.40901E+14	1/8/2024	N	DC03	K	Refund Vouchers	GURDASPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	23	28/08/2024	48600	DIVISIONAL	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024069269	2.40901E+14	1/8/2024	N	DC03	K	Refund Vouchers	GURDASPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	24	28/08/2024	59400	DIVISIONAL	BATALA GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024052055	2.40901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	13	1/8/2024	530384	COMMANDING	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024052056	2.40901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	14	1/8/2024	528656	COMMANDING	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024075837	2.40901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	16	12/8/2024	22850	COMMANDING	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024075838	2.40901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	17	12/8/2024	9984	COMMANDING	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024075841	2.40901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	20	14/08/2024	27420	COMMANDING	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024075843	2.40901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	22	19/08/2024	1489	COMMANDING	BATALA GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024030946	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	605	1/8/2024	5539	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030960	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	619	1/8/2024	154312	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030961	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	620	1/8/2024	234466	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030962	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	621	1/8/2024	1101200	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030963	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	622	1/8/2024	1152248	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024072110	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1839	30/08/2024	16040	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030939	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	598	1/8/2024	46976	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030940	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	599	1/8/2024	50864	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030941	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	600	1/8/2024	454804	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030942	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	601	1/8/2024	1385772	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031802	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1461	7/8/2024	567079	07168-HEADMASTER	PRIMARY SCHOOL, HARCHOWAL	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024031079	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	714	1/8/2024	51532	HEADMASTER	SHEIKHPURA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031083	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	718	1/8/2024	90696	HEADMASTER	SHEIKHPURA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031084	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	719	1/8/2024	358276	HEADMASTER	SHEIKHPURA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031085	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	720	1/8/2024	1111408	HEADMASTER	SHEIKHPURA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031827	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1486	9/8/2024	75466	HEADMASTER	SHEIKHPURA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031062	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	697	1/8/2024	59602	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031063	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	698	1/8/2024	755062	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031064	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	699	1/8/2024	159344	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031128	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	763	1/8/2024	5540	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072106	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1835	30/08/2024	4746	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030901	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	560	1/8/2024	51532	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030902	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	561	1/8/2024	100068	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030903	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	562	1/8/2024	509886	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030904	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	563	1/8/2024	778564	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067864	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	429	16/08/2024	27397	BATTALION COMMANDER	BATTALION-11, PUNJAB HOME GUARDS BATALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030921	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	580	1/8/2024	46776	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030922	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	581	1/8/2024	109786	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030923	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	582	1/8/2024	287616	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030929	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	588	1/8/2024	890990	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031076	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	1/8/2024	50864	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031077	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	1/8/2024	136806	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031078	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	1/8/2024	413818	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031080	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	1/8/2024	513868	07506-HEADMISTRESS	GOVERNMENT HIGH SCHOOL KHANOWAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031003	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	662	1/8/2024	77228	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031004	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	663	1/8/2024	405868	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031005	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	664	1/8/2024	457316	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031006	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	665	1/8/2024	532158	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031027	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	686	1/8/2024	5540	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031684	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1343	5/8/2024	355612	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031799	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1458	7/8/2024	5539	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071943	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1668	14/08/2024	5400	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031032	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	691	1/8/2024	46176	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031033	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	692	1/8/2024	229154	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031034	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	693	1/8/2024	355810	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002261	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	61	2/8/2024	58438	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024031014	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	673	1/8/2024	1015430	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031015	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	674	1/8/2024	610556	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031016	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	675	1/8/2024	49604	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031685	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1344	5/8/2024	5540	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072044	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1773	22/08/2024	1630	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024008820	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	59	6/8/2024	176704	HEADMASTER	TRAINING CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008785	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	24	1/8/2024	282476	HEADMASTER	TRAINING CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008786	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	25	1/8/2024	51000	07299-HEADMASTER	TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN082024008787	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	26	1/8/2024	24000	07299-HEADMASTER	TRAINING CENTRE, FATEHGARH CHURIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068513	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	88	12/8/2024	53614	HEADMASTER	TRAINING CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068565	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	140	28/08/2024	1507	HEADMASTER	TRAINING CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068570	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	145	30/08/2024	42820	HEADMASTER	TRAINING CENTRE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024049505	2.40901E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	13	5/8/2024	5000	GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049506	2.40901E+14	1/8/2024	N	DC02	C	Medical Vouchers	GURDASPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	INDUSTRIES AND	NT	V	14	5/8/2024	5955	GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049493	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	1/8/2024	430244	GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049494	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	1/8/2024	469268	GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049495	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	1/8/2024	608240	GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067953	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	405	14/08/2024	104531	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002298	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	163	9/8/2024	34850	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024067803	2.40901E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	304	12/8/2024	87483	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024071453	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	12/8/2024	24131	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024067104	2.40901E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	22	20/08/2024	7252	GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067101	2.40901E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	19	14/08/2024	1021	GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067102	2.40901E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	20	14/08/2024	8930	GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024010777	2.40901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	6	1/8/2024	840971	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010778	2.40901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	7	1/8/2024	887204	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010779	2.40901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	8	1/8/2024	1400276	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010780	2.40901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	9	1/8/2024	1521444	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010807	2.40901E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	36	2/8/2024	20730	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010781	2.40901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	10	1/8/2024	71172	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024027127	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	7/8/2024	58567	07085-EXECUTIVE ENGINEER	DIVISION PWD B&R, PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071485	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	13/08/2024	75175	07085-EXECUTIVE ENGINEER	DIVISION PWD B&R, PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071486	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	75175	07085-EXECUTIVE ENGINEER	DIVISION PWD B&R, PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071487	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	75175	07085-EXECUTIVE ENGINEER	DIVISION PWD B&R, PUNJAB GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024075894	2.40901E+14	1/8/2024	N	DC01	C	Medical Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	40	16/08/2024	57715	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024075895	2.40901E+14	1/8/2024	N	DC01	C	Medical Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	41	16/08/2024	16369	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024075896	2.40901E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	PUBLIC WORKS	NT	V	42	16/08/2024	14075	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024071329	2.40901E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	14/08/2024	526132	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024075897	2.40901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	43	16/08/2024	46620	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024071330	2.40901E+14	1/8/2024	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 RURAL ROADS AND BRIDGES PROJECT UNDER	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	14/08/2024	307030	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024075898	2.40901E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PUBLIC WORKS	NT	V	44	16/08/2024	3051	07036-XEN	DIVISION PWD B&R, GURDASPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024076115	2.40901E+14	1/8/2024	N	DC09	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	03-SPORTS AND YOUTH SERVICES	800-OTHER EXPENDITURE	IMPROVEMENT AND CREATION OF NEW FACILITIES IN NCC UNITS AND NCC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	19	16/08/2024	3500	DISTRICT EDUCATION OFFICER(P	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024071347	2.40901E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	22	30/08/2024	1447217	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024015626	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	41	2/8/2024	168615	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015600	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	21	1/8/2024	53513	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015601	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	22	1/8/2024	145720	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015602	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	23	1/8/2024	154400	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015603	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	24	1/8/2024	831604	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015604	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	25	1/8/2024	1969376	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015625	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	40	2/8/2024	12000	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015605	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	26	1/8/2024	32000	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015631	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	46	2/8/2024	75200	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015632	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	47	2/8/2024	12980	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN082024015658	2.40901E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	79	7/8/2024	74003	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015671	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	92	9/8/2024	168615	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015672	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	93	9/8/2024	475468	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015673	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	94	9/8/2024	53513	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015674	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	95	9/8/2024	78416	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015653	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	74	7/8/2024	80856	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015659	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	80	7/8/2024	48999	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076336	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	128	13/08/2024	487110	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076337	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	129	13/08/2024	125549	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076334	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	126	12/8/2024	17600	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076341	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	133	14/08/2024	76266	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076347	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	139	16/08/2024	23905	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076349	2.40901E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	141	16/08/2024	30775	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076356	2.40901E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	148	23/08/2024	19495	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076361	2.40901E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	153	28/08/2024	7980	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076362	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	154	30/08/2024	18060	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024000604	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	4	1/8/2024	33032	DISTRICT PUBLIC	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000605	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	5	1/8/2024	104860	DISTRICT PUBLIC	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024027129	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	7/8/2024	699660	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071403	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	15	21/08/2024	716	DISTRICT PUBLIC	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071404	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND	NT	V	16	21/08/2024	2150	DISTRICT PUBLIC	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071405	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND	NT	V	17	21/08/2024	1794	DISTRICT PUBLIC	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024027061	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	1/8/2024	414455	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024017272	2.40901E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	102-RURAL WATER SUPPLY	DRINKING WATER PROGRAMME RENAMED JAL JEEVAN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENTS	SUPPLY AND SANITATIO	NT	V	1	2/8/2024	1052416	07280-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024078313	2.40901E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	13	12/8/2024	1045396	07280-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTITATION DIVISION BATALA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024015627	2.40901E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	42	2/8/2024	227650	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015628	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	43	2/8/2024	60900	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015629	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	44	2/8/2024	481334	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015630	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	45	2/8/2024	1503026	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015666	2.40901E+14	1/8/2024	N	DC10	C	Medical Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	87	9/8/2024	13368	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015667	2.40901E+14	1/8/2024	N	DC10	C	Medical Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	88	9/8/2024	38100	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015668	2.40901E+14	1/8/2024	N	DC10	C	Medical Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	89	9/8/2024	13337	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015669	2.40901E+14	1/8/2024	N	DC10	C	Medical Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	90	9/8/2024	9044	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015670	2.40901E+14	1/8/2024	N	DC10	C	Medical Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	91	9/8/2024	11065	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015657	2.40901E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	78	7/8/2024	27685	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015652	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	73	7/8/2024	153300	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015660	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	81	7/8/2024	884	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076332	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	124	12/8/2024	642324	EXECUTIVE ENGINEER	AND SANTITATION DIVISION (EE2)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076358	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	150	28/08/2024	155626	EXECUTIVE ENGINEER	AND SANTITATION DIVISION (EE2)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015675	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	96	9/8/2024	258394	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076333	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	125	12/8/2024	56180	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076339	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	131	14/08/2024	1730	EXECUTIVE ENGINEER	AND SANTITATION DIVISION (EE2)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076340	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	132	14/08/2024	16095	EXECUTIVE ENGINEER	AND SANTITATION DIVISION (EE2)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024071513	2.40901E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	20/08/2024	601680	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024076348	2.40901E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	140	16/08/2024	30030	EXECUTIVE ENGINEER	AND SANTITATION DIVISION (EE2)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076359	2.40901E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	151	28/08/2024	23220	EXECUTIVE ENGINEER	AND SANTITATION DIVISION (EE2)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076360	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	152	28/08/2024	147277	EXECUTIVE ENGINEER	AND SANTITATION DIVISION (EE2)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024031737	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1396	6/8/2024	347544	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031738	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1397	6/8/2024	758136	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031739	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1398	6/8/2024	81901	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030993	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	652	1/8/2024	650102	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030994	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	653	1/8/2024	717794	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024030995	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	654	1/8/2024	123452	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030999	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	658	1/8/2024	128808	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031000	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	659	1/8/2024	203024	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031001	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	660	1/8/2024	611360	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031643	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1302	2/8/2024	52324	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031644	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1303	2/8/2024	590992	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031081	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	716	1/8/2024	243270	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031082	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	717	1/8/2024	301044	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071912	2.40901E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1641	13/08/2024	1930	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031129	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	764	1/8/2024	375538	HEADMASTER	HIGH SCHOOL, KALER KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031070	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	705	1/8/2024	506950	HEADMASTER	SCHOOL, UDHANWAL,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024030988	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	647	1/8/2024	51664	HEADMASTER	SCHOOL, ANEKKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031028	2.40901E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	687	1/8/2024	195856	HEADMASTER	SCHOOL, ANEKKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024008795	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	34	1/8/2024	80464	PRINCIPAL, GOVT ITI,	KHUDI GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008796	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	35	1/8/2024	82800	PRINCIPAL, GOVT ITI,	KHUDI GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008825	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	64	7/8/2024	205994	PRINCIPAL, GOVT ITI,	KHUDI GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008826	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	65	7/8/2024	28256	PRINCIPAL, GOVT ITI,	KHUDI GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068556	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	131	23/08/2024	12687	PRINCIPAL, GOVT ITI,	KHUDI GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068558	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	133	23/08/2024	9600	07722-PRINCIPAL, GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068557	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	132	23/08/2024	20400	07722-PRINCIPAL, GOVT ITI, CHEEMA KHUDI	GOVT ITI, CHEEMA KHUDI GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068562	2.40901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	137	23/08/2024	26687	PRINCIPAL, GOVT ITI,	KHUDI GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068571	2.40901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	146	30/08/2024	17870	PRINCIPAL, GOVT ITI,	KHUDI GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024034838	2.40901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	92	7/8/2024	64986	DIVISIONAL	FATEHGARH CHURIAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034780	2.40901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	40	1/8/2024	40875	DIVISIONAL	FATEHGARH CHURIAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034781	2.40901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	41	1/8/2024	139456	DIVISIONAL	FATEHGARH CHURIAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034782	2.40901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	42	1/8/2024	251686	DIVISIONAL	FATEHGARH CHURIAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034839	2.40901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	93	7/8/2024	8337	DIVISIONAL	FATEHGARH CHURIAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034830	2.40901E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	84	5/8/2024	343500	TEHSILDAR	FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034826	2.40901E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	80	5/8/2024	185000	TEHSILDAR	FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034827	2.40901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	81	5/8/2024	21700	TEHSILDAR	FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034828	2.40901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	82	5/8/2024	50918	TEHSILDAR	FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034829	2.40901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	83	5/8/2024	255344	TEHSILDAR	FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038912	2.40901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	5/8/2024	313996	TEHSILDAR	FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038913	2.40901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	5/8/2024	411170	TEHSILDAR	FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024076047	2.40901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	43	23/08/2024	19900	TEHSILDAR	FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024076048	2.40901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	44	23/08/2024	140627	TEHSILDAR	FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024076049	2.40901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	45	23/08/2024	163843	TEHSILDAR	FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024076050	2.40901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	46	23/08/2024	34560	TEHSILDAR	FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024070480	2.40901E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	133	23/08/2024	120000	TEHSILDAR	FATEHGARH CHURIAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024036370	2.40901E+11	1/8/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	6	1/8/2024	120	DISTRICT TREASURY	TREASURY ,GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024036371	2.40901E+11	1/8/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	7	7/8/2024	224	DISTRICT TREASURY	TREASURY ,GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024069255	2.40901E+11	1/8/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	10	16/08/2024	192	DISTRICT TREASURY	TREASURY ,GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024069256	2.40901E+11	1/8/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	11	16/08/2024	120	DISTRICT TREASURY	TREASURY ,GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024069277	2.40901E+11	1/8/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	32	30/08/2024	500	DISTRICT TREASURY	TREASURY ,GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024031352	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1011	1/8/2024	855764	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031353	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1012	1/8/2024	82892	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031354	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1013	1/8/2024	68508	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031432	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1091	1/8/2024	32040	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031151	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	786	1/8/2024	61960	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031152	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	787	1/8/2024	70800	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031153	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	788	1/8/2024	102340	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031154	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	789	1/8/2024	211296	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024031155	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	790	1/8/2024	247968	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031156	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	791	1/8/2024	796540	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031157	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	792	1/8/2024	1003336	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031158	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	793	1/8/2024	1412978	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031695	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1354	5/8/2024	14900	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031159	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	794	1/8/2024	26700	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030427	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	86	1/8/2024	39146	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030428	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	87	1/8/2024	78876	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030429	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	88	1/8/2024	111584	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030431	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	90	1/8/2024	130810	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030433	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	92	1/8/2024	141600	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030434	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	93	1/8/2024	737584	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031487	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1191	1/8/2024	162136	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031488	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1192	1/8/2024	871022	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031489	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1193	1/8/2024	554472	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031543	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1202	1/8/2024	324720	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031544	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1203	1/8/2024	103720	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031545	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1204	1/8/2024	48720	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071851	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1580	13/08/2024	8000	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031208	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	867	1/8/2024	38454	BLOCK PRIMARY	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031209	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	868	1/8/2024	78712	BLOCK PRIMARY	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031210	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	869	1/8/2024	136942	BLOCK PRIMARY	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031211	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	870	1/8/2024	1525440	BLOCK PRIMARY	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031216	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	875	1/8/2024	862105	BLOCK PRIMARY	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031242	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	901	1/8/2024	11425724	BLOCK PRIMARY	PATHANKOT-2 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024030399	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	58	1/8/2024	25500	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030400	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	59	1/8/2024	92560	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030401	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	60	1/8/2024	143184	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030402	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	61	1/8/2024	696572	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030403	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	62	1/8/2024	166872	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030404	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	63	1/8/2024	269952	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030405	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	64	1/8/2024	281588	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030406	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	65	1/8/2024	923832	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031810	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1469	7/8/2024	8000	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071950	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1675	14/08/2024	34360	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031805	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1464	7/8/2024	188000	BLOCK PRIMARY	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031393	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1052	1/8/2024	39388	BLOCK PRIMARY	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031394	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1053	1/8/2024	63000	BLOCK PRIMARY	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031395	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1054	1/8/2024	87600	BLOCK PRIMARY	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031396	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1055	1/8/2024	95888	BLOCK PRIMARY	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031397	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1056	1/8/2024	123375	BLOCK PRIMARY	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031398	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1057	1/8/2024	207900	BLOCK PRIMARY	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031399	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1058	1/8/2024	1423275	BLOCK PRIMARY	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031400	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1059	1/8/2024	3521774	BLOCK PRIMARY	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031401	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1060	1/8/2024	12441390	BLOCK PRIMARY	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031423	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1082	1/8/2024	79690	07547-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031424	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1083	1/8/2024	114084	07547-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031425	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1084	1/8/2024	400606	07547-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031426	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1085	1/8/2024	495684	07547-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031427	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1086	1/8/2024	1147098	07547-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072020	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1749	22/08/2024	15600	07547-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072021	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1750	22/08/2024	292703	07547-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030359	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	18	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030446	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	105	1/8/2024	481516	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030447	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	106	1/8/2024	109376	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024031384	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1043	1/8/2024	35400	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031385	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1044	1/8/2024	83186	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031386	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1045	1/8/2024	159972	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031387	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1046	1/8/2024	314458	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031388	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1047	1/8/2024	511700	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031389	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1048	1/8/2024	554338	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031390	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1049	1/8/2024	1285780	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031484	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1188	1/8/2024	19965	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031485	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1189	1/8/2024	26700	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031490	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1194	1/8/2024	130810	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031536	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1195	1/8/2024	210152	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031537	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1196	1/8/2024	559420	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031538	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1197	1/8/2024	83916	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031539	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1198	1/8/2024	25500	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031540	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1199	1/8/2024	35400	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031541	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1200	1/8/2024	304424	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031542	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1201	1/8/2024	156300	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031135	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	770	1/8/2024	31738	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031136	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	771	1/8/2024	38454	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031137	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	772	1/8/2024	702624	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031138	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	773	1/8/2024	447398	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031139	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	774	1/8/2024	61360	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031140	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	775	1/8/2024	279724	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071855	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1584	13/08/2024	980	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071856	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1585	13/08/2024	230	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030410	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	69	1/8/2024	38454	07924-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030411	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	70	1/8/2024	83506	07924-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030412	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	71	1/8/2024	155300	07924-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030413	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	72	1/8/2024	400314	07924-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030414	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	73	1/8/2024	445292	07924-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030415	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	74	1/8/2024	1112766	07924-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071973	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1698	16/08/2024	12600	07924-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072022	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1751	22/08/2024	4052	07924-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071975	2.40902E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1700	16/08/2024	18134	07924-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071976	2.40902E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1701	16/08/2024	6650	07924-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030396	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	1/8/2024	159972	07563-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030397	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	1/8/2024	655510	07563-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030398	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	57	1/8/2024	102340	07563-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030407	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	66	1/8/2024	233388	07563-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030408	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	1/8/2024	1229814	07563-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030409	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	1/8/2024	159384	07563-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072111	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1840	30/08/2024	12130	07563-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072084	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1813	28/08/2024	12600	07563-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031180	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	839	1/8/2024	19900	HEADMASTER	HIGH SCHOOL, BHATWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031181	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	840	1/8/2024	79898	HEADMASTER	HIGH SCHOOL, BHATWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031182	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	841	1/8/2024	943538	HEADMASTER	HIGH SCHOOL, BHATWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071972	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1697	16/08/2024	6000	HEADMASTER	HIGH SCHOOL, BHATWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030430	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	89	1/8/2024	29200	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030432	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	91	1/8/2024	76664	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030435	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	94	1/8/2024	159972	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030436	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	95	1/8/2024	271594	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024030437	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	96	1/8/2024	585076	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030438	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	97	1/8/2024	903366	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030448	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	107	1/8/2024	177168	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072023	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1752	22/08/2024	14500	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031146	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	781	1/8/2024	159972	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031147	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	782	1/8/2024	377246	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031148	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	783	1/8/2024	504524	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031149	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	784	1/8/2024	107788	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031150	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	785	1/8/2024	933257	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031040	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	806	1/8/2024	115140	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002319	2.40902E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	184	9/8/2024	17168	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024072086	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1815	28/08/2024	8000	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031411	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1070	1/8/2024	159972	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031412	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1071	1/8/2024	134752	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031413	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1072	1/8/2024	587412	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031414	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1073	1/8/2024	194606	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031415	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1074	1/8/2024	1070976	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031416	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1075	1/8/2024	120466	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031433	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1092	1/8/2024	6655	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031217	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	876	1/8/2024	437532	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031218	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	877	1/8/2024	941020	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031219	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	878	1/8/2024	53892	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031220	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	879	1/8/2024	195060	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072011	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1736	21/08/2024	5000	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072026	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1755	22/08/2024	23700	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072013	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1738	21/08/2024	25385	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071811	2.40902E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1540	12/8/2024	108591	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031165	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	800	1/8/2024	514766	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031166	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	801	1/8/2024	1231052	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031167	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	802	1/8/2024	39254	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031037	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	803	1/8/2024	155300	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031038	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	804	1/8/2024	846748	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031039	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	805	1/8/2024	850438	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031808	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1467	7/8/2024	2800	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031809	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1468	7/8/2024	1800	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071817	2.40902E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1546	12/8/2024	11028	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031619	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1278	2/8/2024	509656	HEADMASTER	HIGH SCHOOL, BANI LODHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031620	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1279	2/8/2024	896738	HEADMASTER	HIGH SCHOOL, BANI LODHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031621	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1280	2/8/2024	113096	HEADMASTER	HIGH SCHOOL, BANI LODHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071545	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	28/08/2024	106936	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024072088	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1817	28/08/2024	8000	HEADMASTER	HIGH SCHOOL, BANI LODHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030416	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	75	1/8/2024	36410	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024030417	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	76	1/8/2024	58656	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024030418	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	77	1/8/2024	556836	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024030419	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	78	1/8/2024	766512	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024030420	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	79	1/8/2024	6896952	07564-B.P.E.O.	DHAR KALAN-1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031370	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1029	1/8/2024	136942	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031371	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1030	1/8/2024	78712	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031420	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1079	1/8/2024	958974	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031421	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1080	1/8/2024	9135589	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031422	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1081	1/8/2024	757050	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002316	2.40902E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	181	9/8/2024	22700	BLOCK PRIMARY EDU.OFFIC	EDU.OFFICER,PAT HANKOT 1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024002317	2.40902E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	182	9/8/2024	22700	BLOCK PRIMARY EDU.OFFIC	EDU.OFFICER,PAT HANKOT 1 GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024031225	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	884	1/8/2024	35400	07184-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031226	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	885	1/8/2024	38654	07184-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031227	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	886	1/8/2024	149506	07184-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031228	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	887	1/8/2024	177168	07184-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031229	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	888	1/8/2024	200154	07184-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031230	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	889	1/8/2024	216014	07184-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031231	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	890	1/8/2024	264148	07184-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031232	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	891	1/8/2024	1148390	07184-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030352	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	1/8/2024	61960	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030353	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	12	1/8/2024	143450	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030354	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	13	1/8/2024	1405418	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030355	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	14	1/8/2024	568388	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030356	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	15	1/8/2024	1068204	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030357	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	1/8/2024	823404	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030358	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	17	1/8/2024	169462	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071949	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1674	14/08/2024	13030	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071948	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1673	14/08/2024	1700	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067965	2.40902E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	417	14/08/2024	15688	07486-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031246	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	905	1/8/2024	25500	07087-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031200	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	859	1/8/2024	61960	07087-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031201	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	860	1/8/2024	70800	07087-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031202	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	1/8/2024	76908	07087-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031203	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	1/8/2024	106368	07087-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031204	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	863	1/8/2024	196942	07087-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031205	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	864	1/8/2024	306282	07087-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031206	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	865	1/8/2024	527474	07087-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031207	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	866	1/8/2024	1674632	07087-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031844	2.40902E+14	1/8/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1503	9/8/2024	14900	07087-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071861	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1590	13/08/2024	1130	07087-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071509	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	19/08/2024	854910	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024031832	2.40902E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1491	9/8/2024	85445	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031141	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	776	1/8/2024	31738	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031142	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	777	1/8/2024	49404	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031143	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	778	1/8/2024	164644	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031604	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1263	2/8/2024	192946	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031144	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	779	1/8/2024	513166	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031145	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	780	1/8/2024	1523802	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024067964	2.40902E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	416	14/08/2024	17610	07466-PRINCIPAL	G.S.S.S., GHROTA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030371	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	30	1/8/2024	159972	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030372	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	31	1/8/2024	694200	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030373	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	32	1/8/2024	943604	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030374	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	33	1/8/2024	339286	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030375	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	34	1/8/2024	1218018	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030376	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	35	1/8/2024	70800	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030377	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	36	1/8/2024	35400	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030378	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	37	1/8/2024	19900	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030379	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	38	1/8/2024	131346	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071977	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1702	16/08/2024	8000	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024071978	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1703	16/08/2024	2300	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072024	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1753	22/08/2024	14050	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031059	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	825	1/8/2024	38952	07187-PRINCIPAL	SENIOR SCHOOL, PATHANKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031060	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	826	1/8/2024	73760	07187-PRINCIPAL	SENIOR SCHOOL, PATHANKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031243	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	902	1/8/2024	111752	07187-PRINCIPAL	SENIOR SCHOOL, PATHANKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031244	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	903	1/8/2024	114184	07187-PRINCIPAL	SENIOR SCHOOL, PATHANKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031168	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	827	1/8/2024	140572	07187-PRINCIPAL	SENIOR SCHOOL, PATHANKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031169	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	828	1/8/2024	594028	07187-PRINCIPAL	SENIOR SCHOOL, PATHANKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031170	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	829	1/8/2024	735512	07187-PRINCIPAL	SENIOR SCHOOL, PATHANKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031171	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	830	1/8/2024	962456	07187-PRINCIPAL	SENIOR SCHOOL, PATHANKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031172	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	831	1/8/2024	1778744	07187-PRINCIPAL	SENIOR SCHOOL, PATHANKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071995	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1720	20/08/2024	95200	07187-PRINCIPAL	SENIOR SCHOOL, PATHANKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071974	2.40902E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1699	16/08/2024	39500	07187-PRINCIPAL	SENIOR SCHOOL, PATHANKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072016	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1741	21/08/2024	25200	07187-PRINCIPAL	SENIOR SCHOOL, PATHANKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031402	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1061	1/8/2024	40844	07485-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031403	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1062	1/8/2024	58602	07485-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031404	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1063	1/8/2024	134130	07485-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031405	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1064	1/8/2024	353586	07485-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031406	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1065	1/8/2024	363514	07485-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031407	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1066	1/8/2024	418704	07485-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031408	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1067	1/8/2024	663826	07485-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031409	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1068	1/8/2024	683104	07485-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031410	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1069	1/8/2024	1319822	07485-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071816	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1545	12/8/2024	12600	07485-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031436	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1095	1/8/2024	176788	07516-PRINCIPAL	K.F.G. PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031437	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1096	1/8/2024	674296	07516-PRINCIPAL	K.F.G. PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031438	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1097	1/8/2024	1347872	07516-PRINCIPAL	K.F.G. PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031439	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1098	1/8/2024	116496	07516-PRINCIPAL	K.F.G. PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031440	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1099	1/8/2024	61004	07516-PRINCIPAL	K.F.G. PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031441	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1100	1/8/2024	85528	07516-PRINCIPAL	K.F.G. PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031442	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1101	1/8/2024	935020	07516-PRINCIPAL	K.F.G. PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031443	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1102	1/8/2024	159360	07516-PRINCIPAL	K.F.G. PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024067828	2.40902E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	329	13/08/2024	40895	07516-PRINCIPAL	G.S.S.SCHOOL, K.F.G. PATHANKOT GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024031428	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1087	1/8/2024	112668	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031429	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1088	1/8/2024	281768	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031430	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1089	1/8/2024	549536	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031431	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1090	1/8/2024	1070254	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031392	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1051	1/8/2024	80266	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002320	2.40902E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	185	9/8/2024	15080	07500-PRINCIPAL	GOVT. SR. SEC. SCHOOL, TIBBER GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071868	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1597	13/08/2024	21420	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031045	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	811	1/8/2024	68716	07183-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031046	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	812	1/8/2024	159972	07183-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031047	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	813	1/8/2024	508466	07183-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031048	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	814	1/8/2024	553608	07183-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031049	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	815	1/8/2024	564322	07183-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031050	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	816	1/8/2024	1052534	07183-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072012	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1737	21/08/2024	10300	07183-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031233	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	892	1/8/2024	74864	07083-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031234	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	893	1/8/2024	103324	07083-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031235	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	894	1/8/2024	610390	07083-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031236	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	895	1/8/2024	685586	07083-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031237	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	896	1/8/2024	1135820	07083-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031238	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	897	1/8/2024	1580484	07083-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024067966	2.40902E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	418	14/08/2024	15800	07436-PRINCIPAL	SENIOR SECONDARY SCHOOL BHOA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024031051	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	817	1/8/2024	35400	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031052	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	818	1/8/2024	35400	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031053	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	819	1/8/2024	111276	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031054	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	820	1/8/2024	134130	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031055	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	821	1/8/2024	217306	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031056	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	822	1/8/2024	409360	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031057	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	823	1/8/2024	793912	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031058	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	824	1/8/2024	1231464	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072027	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1756	22/08/2024	1590	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030441	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	100	1/8/2024	35400	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030442	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	101	1/8/2024	51664	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030443	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	102	1/8/2024	63258	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030444	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	103	1/8/2024	103324	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030445	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	104	1/8/2024	115140	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030474	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	133	1/8/2024	243922	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030475	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	134	1/8/2024	391992	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030476	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	135	1/8/2024	962766	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030477	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	136	1/8/2024	3461	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071815	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1544	12/8/2024	4908	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071534	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	22/08/2024	899691	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024030421	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	80	1/8/2024	70800	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030422	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	81	1/8/2024	80266	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030423	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	82	1/8/2024	150774	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030424	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	83	1/8/2024	271694	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030425	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	84	1/8/2024	632314	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030426	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	85	1/8/2024	820048	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031192	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	851	1/8/2024	35400	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031193	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	852	1/8/2024	83506	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031194	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	853	1/8/2024	115676	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031195	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	854	1/8/2024	169462	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031196	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	855	1/8/2024	283958	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031197	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	856	1/8/2024	445314	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031198	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	857	1/8/2024	608848	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031199	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	858	1/8/2024	924014	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071865	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1594	13/08/2024	1750	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071864	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1593	13/08/2024	8910	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071866	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1595	13/08/2024	760	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031836	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1495	9/8/2024	269504	07098-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031837	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1496	9/8/2024	127406	07098-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031838	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1497	9/8/2024	478602	07098-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031839	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1498	9/8/2024	577564	07098-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031840	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1499	9/8/2024	51664	07098-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031841	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1500	9/8/2024	48090	07098-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031862	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1521	9/8/2024	35400	07098-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072112	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1841	30/08/2024	23780	07098-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072087	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1816	28/08/2024	16000	07098-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002247	2.40902E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	47	2/8/2024	147348	07031-DY.SUPDT.	SUB JAIL, PATHANKOT GURDASPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005477	2.40902E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	5	2/8/2024	117762	DY.SUPDT.	PATHANKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024005478	2.40902E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	6	2/8/2024	282668	DY.SUPDT.	PATHANKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024005479	2.40902E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	7	2/8/2024	62330	DY.SUPDT.	PATHANKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024005480	2.40902E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	8	2/8/2024	600905	DY.SUPDT.	PATHANKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024005481	2.40902E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	9	2/8/2024	79600	DY.SUPDT.	PATHANKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024005482	2.40902E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	10	2/8/2024	20808	DY.SUPDT.	PATHANKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024005483	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CONTRACTUA	36-JAILS	NT	V	11	2/8/2024	266594	DY.SUPDT.	PATHANKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024005484	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	12	7/8/2024	18276	DY.SUPDT.	PATHANKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024005485	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	13	7/8/2024	23307	DY.SUPDT.	PATHANKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024005486	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	14	7/8/2024	23932	DY.SUPDT.	PATHANKOT	GENERAL OF PRISONS	PUNJAB

####	VN082024005487	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	15	7/8/2024	24185	DY.SUPDT.	PATHANKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024005488	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	16	7/8/2024	16559	DY.SUPDT.	PATHANKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024005532	2.40902E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	60	9/8/2024	53002	DY.SUPDT.	PATHANKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074251	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	AND TENTAGE	36-JAILS	NT	V	66	12/8/2024	20957	DY.SUPDT.	PATHANKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074253	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	68	4	23769	DY.SUPDT.	PATHANKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074254	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	69	4	17590	DY.SUPDT.	PATHANKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074255	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	70	4	24150	DY.SUPDT.	PATHANKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074256	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASP	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	71	4	19596	DY.SUPDT.	PATHANKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024068521	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASP UR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	96	13/08/2024	47080	HEADMISTRESS	PATHANKOT GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008815	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASP UR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	54	2/8/2024	371664	HEADMISTRESS	PATHANKOT GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068504	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASP UR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	79	12/8/2024	18570	HEADMISTRESS	PATHANKOT GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068505	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	80	12/8/2024	144000	07303-HEADMISTRESS	G.I.S.G., PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068506	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	81	12/8/2024	306000	07303-HEADMISTRESS	G.I.S.G., PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024013997	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	329	7/8/2024	8302	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014018	2.40902E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	350	9/8/2024	59685	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014019	2.40902E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	351	9/8/2024	100989	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014020	2.40902E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	352	9/8/2024	133006	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014021	2.40902E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	353	9/8/2024	78254	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014022	2.40902E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	354	9/8/2024	38861	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014023	2.40902E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	355	9/8/2024	28200	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014024	2.40902E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	356	9/8/2024	27008	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014025	2.40902E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	357	9/8/2024	40351	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014026	2.40902E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	358	9/8/2024	14104	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014027	2.40902E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	359	9/8/2024	18776	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014028	2.40902E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	360	9/8/2024	4155	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013998	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	330	7/8/2024	3850	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013999	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	331	7/8/2024	2820	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014029	2.40902E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	361	9/8/2024	162347	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013815	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	1/8/2024	44716	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013816	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	148	1/8/2024	139108	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014035	2.40902E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	367	9/8/2024	73250	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014036	2.40902E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	368	9/8/2024	55183	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077267	2.40902E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	470	28/08/2024	18099	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077268	2.40902E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	471	28/08/2024	17784	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027100	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	32809	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027068	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	32809	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024038889	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	19900	TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034750	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASP UR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	1/8/2024	21700	TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034787	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASP UR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	47	1/8/2024	35400	TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034788	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASP UR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	48	1/8/2024	54492	TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034789	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASP UR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	49	1/8/2024	67480	TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034790	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASP UR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	50	1/8/2024	89232	TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034791	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASP UR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	51	1/8/2024	97800	TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034792	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASP UR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	52	1/8/2024	102424	TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034793	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASP UR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	53	1/8/2024	106828	TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038899	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	1/8/2024	119400	TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034794	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASP UR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	54	1/8/2024	140868	TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038900	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	1/8/2024	356220	TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034795	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASP UR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	55	1/8/2024	373408	TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034796	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASP UR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	56	1/8/2024	681496	TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038901	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASP UR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	1/8/2024	1034446	TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034833	2.40902E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASP UR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	87	6/8/2024	84450	TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034840	2.40902E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASP UR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	94	7/8/2024	1800000	TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034832	2.40902E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASP UR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	86	6/8/2024	520000	TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024070470	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASP UR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	123	16/08/2024	42262	TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

####	VN082024070481	2.40902E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	134	23/08/2024	306000	TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024076051	2.40902E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	47	23/08/2024	2275000	TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024070478	2.40902E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	131	23/08/2024	103000	TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024014030	2.40902E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	362	9/8/2024	43180	SENIOR MEDICAL	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014031	2.40902E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	363	9/8/2024	12500	SENIOR MEDICAL	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014032	2.40902E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	364	9/8/2024	19311	SENIOR MEDICAL	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014033	2.40902E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	365	9/8/2024	15500	SENIOR MEDICAL	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014034	2.40902E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	366	9/8/2024	20573	SENIOR MEDICAL	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013961	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	293	6/8/2024	73390	SENIOR MEDICAL	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013962	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	294	6/8/2024	90372	SENIOR MEDICAL	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016257	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	6/8/2024	171868	SENIOR MEDICAL	HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016258	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	6/8/2024	177032	SENIOR MEDICAL	HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013963	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	295	6/8/2024	202768	SENIOR MEDICAL	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016259	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	6/8/2024	256700	SENIOR MEDICAL	HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013964	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	296	6/8/2024	328214	SENIOR MEDICAL	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016260	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	6/8/2024	492940	SENIOR MEDICAL	HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013965	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	297	6/8/2024	572720	SENIOR MEDICAL	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013966	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	298	6/8/2024	578738	SENIOR MEDICAL	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013967	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	299	6/8/2024	759706	SENIOR MEDICAL	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013968	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	300	6/8/2024	789026	SENIOR MEDICAL	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013969	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	301	6/8/2024	985807	SENIOR MEDICAL	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013970	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	302	6/8/2024	1607968	SENIOR MEDICAL	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077270	2.40902E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	473	28/08/2024	19924	SENIOR MEDICAL	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077271	2.40902E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	474	28/08/2024	49289	SENIOR MEDICAL	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077272	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	475	28/08/2024	12660	SENIOR MEDICAL	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077273	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	476	28/08/2024	15179	SENIOR MEDICAL	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077274	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	477	28/08/2024	125699	SENIOR MEDICAL	UNIT, GHAROTA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024045097	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	40	1/8/2024	31256	EXECUTIVE OFFICER/B	SAMITI, PATHANKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045098	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	41	1/8/2024	72600	EXECUTIVE OFFICER/B	SAMITI, PATHANKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024027069	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	62410	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024002255	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	55	2/8/2024	1188300	CHILD DEVELOPMENT	DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002256	2.40902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	56	2/8/2024	102788	CHILD DEVELOPMENT	DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002257	2.40902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	57	2/8/2024	75664	CHILD DEVELOPMENT	DHARKALAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024037427	2.40902E+14	1/8/2024	N	DC05	C	Medical Vouchers	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	REIMBURSEMENT	TRANSPORT	NT	V	35	9/8/2024	11244	GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024027099	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	86526	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027071	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	74206	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027072	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	121819	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027073	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	52129	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027074	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	42883	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027075	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	27448	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027076	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	19199	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027077	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	13420	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027078	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	40468	07172-GENERAL MANAGER	PUNJAB ROADWAYS PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037409	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	17	1/8/2024	18000	GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037410	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	18	1/8/2024	55372	GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037411	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	19	1/8/2024	61152	GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037412	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	20	1/8/2024	67000	GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037413	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	21	1/8/2024	78516	GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

####	VN082024037414	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	22	1/8/2024	103500	GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037415	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	23	1/8/2024	163664	GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037416	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	24	1/8/2024	164048	GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037417	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	25	1/8/2024	300280	GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037418	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	26	1/8/2024	344664	GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037419	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	27	1/8/2024	350392	GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037420	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	28	1/8/2024	361992	GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037421	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	29	1/8/2024	368008	GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037422	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	30	1/8/2024	501524	GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037423	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	31	1/8/2024	731396	GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037424	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	32	1/8/2024	72000	GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037425	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	33	1/8/2024	2137999	GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071232	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	39	12/8/2024	14400	GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071233	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	TRANSPORT	NT	V	40	12/8/2024	19490	GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071234	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	OFFICE VEHICLES	TRANSPORT	NT	V	41	12/8/2024	16500	GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071235	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	OFFICE VEHICLES	TRANSPORT	NT	V	42	12/8/2024	19200	GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037428	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	36	9/8/2024	154858	GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071240	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	RATES AND TAXES	TRANSPORT	NT	V	47	19/08/2024	269760	GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071239	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	RATES AND TAXES	TRANSPORT	NT	V	46	19/08/2024	26976	GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071242	2.40902E+14	1/8/2024	N	DC05	C	Medical Vouchers	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	REIMBURSEMENT	TRANSPORT	NT	V	49	22/08/2024	5000	GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071244	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	RATES AND TAXES	TRANSPORT	NT	V	51	23/08/2024	17844	GENERAL MANAGER	ROADWAYS, PATHANKOT	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024013844	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	176	1/8/2024	33182	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016247	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	1/8/2024	43400	SENIOR MEDICAL	CENTRE, BUGHAL BADHANI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013845	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	177	1/8/2024	56996	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013846	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	178	1/8/2024	70704	SENIOR MEDICAL	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013847	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	179	1/8/2024	97860	SENIOR MEDICAL	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013848	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	180	1/8/2024	259292	MEDICAL OFFICER	DINA NAGAR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013849	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	181	1/8/2024	262118	SENIOR MEDICAL	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013850	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	182	1/8/2024	358328	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013851	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	183	1/8/2024	427582	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013852	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	184	1/8/2024	304362	SENIOR MEDICAL	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013853	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	185	1/8/2024	79098	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013854	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	186	1/8/2024	129204	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013855	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	187	1/8/2024	130810	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013856	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	188	1/8/2024	274786	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013857	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	189	1/8/2024	299752	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013858	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	190	1/8/2024	58818	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013859	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	191	1/8/2024	98736	MEDICAL OFFICER	DINA NAGAR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013860	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	192	1/8/2024	99390	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016248	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	1/8/2024	462250	SENIOR MEDICAL	CENTRE, BUGHAL BADHANI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016249	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	1/8/2024	370606	SENIOR MEDICAL	CENTRE, BUGHAL BADHANI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013861	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	193	1/8/2024	300500	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013862	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	194	1/8/2024	226716	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013863	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	195	1/8/2024	206748	SENIOR MEDICAL	CENTRE, RANJIT BAGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013864	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	196	1/8/2024	101218	SENIOR MEDICAL	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013865	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	197	1/8/2024	100780	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013866	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	198	1/8/2024	83238	SENIOR MEDICAL	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013867	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	199	1/8/2024	64380	SENIOR MEDICAL	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013868	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	200	1/8/2024	73332	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027086	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	21573	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024013883	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	215	1/8/2024	211880	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013884	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	216	1/8/2024	74000	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077227	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	430	14/08/2024	42869	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077228	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	431	14/08/2024	44796	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024034810	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	64	1/8/2024	123302	DIVISIONAL	PATHANKOT GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034811	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	65	1/8/2024	291936	DIVISIONAL	PATHANKOT GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034812	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	66	1/8/2024	203496	DIVISIONAL	PATHANKOT GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024069259	2.40902E+14	1/8/2024	N	DC03	K	Refund Vouchers	GURDASPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	14	23/08/2024	283680	DISTRICT TREASURY	TREASURY ,GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024069260	2.40902E+14	1/8/2024	N	DC03	K	Refund Vouchers	GURDASPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	15	23/08/2024	89100	DISTRICT TREASURY	TREASURY ,GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024069261	2.40902E+14	1/8/2024	N	DC03	K	Refund Vouchers	GURDASPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	16	23/08/2024	24300	DISTRICT TREASURY	TREASURY ,GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024069262	2.40902E+14	1/8/2024	N	DC03	K	Refund Vouchers	GURDASPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	17	23/08/2024	22680	DISTRICT TREASURY	TREASURY ,GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024069263	2.40902E+14	1/8/2024	N	DC03	K	Refund Vouchers	GURDASPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	18	23/08/2024	32400	DISTRICT TREASURY	TREASURY ,GURDASPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024070477	2.40902E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	130	23/08/2024	4630	DIVISIONAL	PATHANKOT GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034751	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	1/8/2024	116442	DIVISIONAL	DHARKALAN GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034752	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	1/8/2024	498284	DIVISIONAL	DHARKALAN GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034797	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	ESTABLISHMENTS SPECIAL LAND ACQUISITION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	1/8/2024	99120	DIVISIONAL MAGISTRA	PATHANKOT GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024034749	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0700-GURDASPUR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	ESTABLISHMENTS SPECIAL LAND ACQUISITION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/8/2024	100184	DIVISIONAL MAGISTRA	PATHANKOT GURDASPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024008801	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	40	1/8/2024	19900	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008802	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	41	1/8/2024	149260	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008803	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	42	1/8/2024	213656	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008804	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	43	1/8/2024	239572	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008805	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	44	1/8/2024	375748	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008806	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	45	1/8/2024	2503190	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008807	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	46	1/8/2024	71400	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008808	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	47	1/8/2024	61200	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008809	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	48	1/8/2024	33600	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008810	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	49	1/8/2024	28800	07296-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATHANKOT GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008817	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	56	5/8/2024	45011	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008818	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	57	5/8/2024	69376	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024071449	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	12/8/2024	1258560	07329-PRINCIPAL	TRAINING INSTITUTE PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024068507	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	82	12/8/2024	15000	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068508	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	83	12/8/2024	13688	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068509	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	84	12/8/2024	171620	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068534	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	109	14/08/2024	5517	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068535	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	110	14/08/2024	73535	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068552	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	127	22/08/2024	48310	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068549	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	124	21/08/2024	74051	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068550	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	125	21/08/2024	18290	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068551	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	126	21/08/2024	8240	07296-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068519	2.40902E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EMPLOYMENT	NT	V	94	13/08/2024	930	EMPLOYMENT	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024068520	2.40902E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EMPLOYMENT	NT	V	95	13/08/2024	1780	EMPLOYMENT	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008762	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	1	1/8/2024	81328	EMPLOYMENT	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008763	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	2	1/8/2024	84200	EMPLOYMENT	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008764	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	3	1/8/2024	81832	EMPLOYMENT	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008765	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	4	1/8/2024	176804	EMPLOYMENT	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008766	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	5	1/8/2024	33920	EMPLOYMENT	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024068522	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	ELECTRICITY CHARGES	EMPLOYMENT	NT	V	97	13/08/2024	15555	EMPLOYMENT	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024068544	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	119	19/08/2024	32292	EMPLOYMENT	PATHANKOT GURDASPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024077203	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	406	13/08/2024	138796	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013922	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	254	2/8/2024	396627	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013990	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	322	7/8/2024	13750	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024016264	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	7/8/2024	74316	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016265	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	7/8/2024	75296	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013991	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	323	7/8/2024	75685	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013992	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	324	7/8/2024	83640	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016266	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	7/8/2024	97556	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016267	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	7/8/2024	125855	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013993	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	325	7/8/2024	136476	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013994	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	326	7/8/2024	452260	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013995	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	327	7/8/2024	6831104	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013996	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	328	7/8/2024	2191324	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027137	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	19641	SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027138	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	19641	SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027139	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	19641	SENIOR MEDICAL OFFICER	CIVIL HOSPITAL PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024014056	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	388	9/8/2024	280000	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077194	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	397	12/8/2024	65792	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077225	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	428	14/08/2024	4000000	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077226	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	429	14/08/2024	4500000	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049500	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	8	2/8/2024	700226	DIVISIONAL SERICULT	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049501	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	9	2/8/2024	56044	DIVISIONAL SERICULT	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049502	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	10	2/8/2024	155480	DIVISIONAL SERICULT	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049503	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	11	2/8/2024	515000	DIVISIONAL SERICULT	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049504	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	12	2/8/2024	1155778	DIVISIONAL SERICULT	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067097	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	15	12/8/2024	159462	DIVISIONAL SERICULT	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067098	2.40902E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HORTICULTURE	NT	V	16	13/08/2024	18000	DIVISIONAL SERICULT	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067099	2.40902E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HORTICULTURE	NT	V	17	13/08/2024	18000	DIVISIONAL SERICULT	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067100	2.40902E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HORTICULTURE	NT	V	18	13/08/2024	9000	DIVISIONAL SERICULT	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067821	2.40902E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	322	13/08/2024	22724	DIVISIONAL SERICULT	SUJANPUR GURDASPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049969	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	1/8/2024	78428	ASSISTANT REGISTRA	SOCIETIES, DHARKALAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049970	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	1/8/2024	252610	ASSISTANT REGISTRA	SOCIETIES, DHARKALAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077937	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	49	16/08/2024	120822	ASSISTANT REGISTRA	SOCIETIES, DHARKALAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049966	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	1/8/2024	77536	ASSISTANT REGISTRA	SOCIETIES, PATHANKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049965	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	1/8/2024	707008	ASSISTANT REGISTRA	SOCIETIES, PATHANKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077928	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	40	13/08/2024	89498	ASSISTANT REGISTRA	SOCIETIES, PATHANKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024030380	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	39	1/8/2024	63088	07484-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030381	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	40	1/8/2024	135940	07484-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030382	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	41	1/8/2024	703600	07484-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030383	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	42	1/8/2024	990784	07484-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030384	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	43	1/8/2024	1311316	07484-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071946	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1671	14/08/2024	12010	07484-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072025	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1754	22/08/2024	2580	07484-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031417	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1076	1/8/2024	155300	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031418	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1077	1/8/2024	400314	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031419	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1078	1/8/2024	450340	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031434	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1093	1/8/2024	68204	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031435	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1094	1/8/2024	755062	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071863	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1592	13/08/2024	1250	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031183	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	842	1/8/2024	2692116	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031184	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	843	1/8/2024	1640640	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031185	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	844	1/8/2024	114184	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031186	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	845	1/8/2024	547016	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031187	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	846	1/8/2024	1869040	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031188	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	847	1/8/2024	35400	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031189	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	848	1/8/2024	78704	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024031245	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	904	1/8/2024	18000	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031391	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1050	1/8/2024	5765	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068043	2.40902E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	544	28/08/2024	13615	07557-PRINCIPAL	SECONDARY SCHOOL, BHANGURI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068044	2.40902E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	545	28/08/2024	5300	07557-PRINCIPAL	SECONDARY SCHOOL, BHANGURI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030385	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	44	1/8/2024	130810	07557-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030386	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	45	1/8/2024	193070	07557-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030387	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	46	1/8/2024	403890	07557-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030388	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	47	1/8/2024	123984	07557-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030389	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	48	1/8/2024	77486	07557-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030390	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	49	1/8/2024	397174	07557-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030391	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	50	1/8/2024	87932	07557-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068011	2.40902E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	512	22/08/2024	15443	07557-PRINCIPAL	SECONDARY SCHOOL, BHANGURI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031744	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1403	6/8/2024	35400	07501-PRINCIPAL	SCHOOL, DUNERA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031745	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1404	6/8/2024	118352	07501-PRINCIPAL	SCHOOL, DUNERA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031746	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1405	6/8/2024	194952	07501-PRINCIPAL	SCHOOL, DUNERA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031747	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1406	6/8/2024	197504	07501-PRINCIPAL	SCHOOL, DUNERA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031748	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1407	6/8/2024	347870	07501-PRINCIPAL	SCHOOL, DUNERA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031749	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1408	6/8/2024	752132	07501-PRINCIPAL	SCHOOL, DUNERA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072028	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1757	22/08/2024	1938259	07179-PRINCIPAL	GOVERNMENT HIGHER SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072029	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1758	22/08/2024	638173	DISTRICT EDUCATIO	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024072030	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1759	22/08/2024	4078472	DISTRICT EDUCATIO	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024072036	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1765	22/08/2024	1059271	DISTRICT EDUCATIO	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024072031	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1760	22/08/2024	821022	HEADMASTER	GOVERNMENT HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072032	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1761	22/08/2024	287916	DISTRICT EDUCATIO	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024072033	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1762	22/08/2024	526196	DISTRICT EDUCATIO	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024072037	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1766	22/08/2024	166704	DISTRICT EDUCATIO	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024071447	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	12/8/2024	8630	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024031378	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1037	1/8/2024	181062	07487-PRINCIPAL	GIRLS SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031379	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1038	1/8/2024	341184	07487-PRINCIPAL	GIRLS SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031380	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1039	1/8/2024	849938	07487-PRINCIPAL	GIRLS SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031381	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1040	1/8/2024	880952	07487-PRINCIPAL	GIRLS SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031382	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1041	1/8/2024	1924461	07487-PRINCIPAL	GIRLS SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031383	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1042	1/8/2024	30862	07487-PRINCIPAL	GIRLS SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002310	2.40902E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	175	9/8/2024	70700	07487-PRINCIPAL	GIRLS SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071818	2.40902E+14	1/8/2024	N	DC08	C	Medical Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1547	12/8/2024	18139	07487-PRINCIPAL	GIRLS SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071869	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1598	13/08/2024	880	07487-PRINCIPAL	GIRLS SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031212	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	871	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031213	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	872	1/8/2024	49404	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031214	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	873	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031215	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	874	1/8/2024	281092	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031806	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1465	7/8/2024	16000	07983-PRINCIPAL	SCHOOL, JANDWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031807	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1466	7/8/2024	4600	07983-PRINCIPAL	SCHOOL, JANDWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031160	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	795	1/8/2024	135872	07983-PRINCIPAL	SCHOOL, JANDWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031161	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	796	1/8/2024	159972	07983-PRINCIPAL	SCHOOL, JANDWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031162	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	797	1/8/2024	260106	07983-PRINCIPAL	SCHOOL, JANDWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031163	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	798	1/8/2024	380436	07983-PRINCIPAL	SCHOOL, JANDWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031164	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	799	1/8/2024	1325384	07983-PRINCIPAL	SCHOOL, JANDWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031605	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1264	2/8/2024	35400	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024031606	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1265	2/8/2024	50118	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031607	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1266	2/8/2024	78420	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031608	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1267	2/8/2024	142782	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031609	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1268	2/8/2024	159972	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031610	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1269	2/8/2024	212568	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031611	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1270	2/8/2024	258394	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031612	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1271	2/8/2024	440896	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031613	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1272	2/8/2024	1001602	07615-PRINCIPAL	G.S.S.S., MIRTHAL GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031546	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1205	1/8/2024	112296	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031547	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1206	1/8/2024	136942	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031548	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1207	1/8/2024	164608	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031549	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1208	1/8/2024	618590	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031550	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1209	1/8/2024	754786	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030463	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	122	1/8/2024	114942	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030464	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	123	1/8/2024	118352	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030465	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	124	1/8/2024	367898	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031359	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1018	1/8/2024	265508	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031360	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1019	1/8/2024	560732	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031361	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1020	1/8/2024	74864	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024027108	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	5/8/2024	36013	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024002218	2.40902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	18	1/8/2024	87600	CHILD DEVELOPMENT	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002219	2.40902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	19	1/8/2024	58400	CHILD DEVELOPMENT	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002220	2.40902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	20	1/8/2024	38716	CHILD DEVELOPMENT	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002221	2.40902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	21	1/8/2024	55972	CHILD DEVELOPMENT	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002222	2.40902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	22	1/8/2024	58400	CHILD DEVELOPMENT	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002223	2.40902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	23	1/8/2024	66680	CHILD DEVELOPMENT	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002224	2.40902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	24	1/8/2024	90892	CHILD DEVELOPMENT	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002225	2.40902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	25	1/8/2024	133580	CHILD DEVELOPMENT	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002226	2.40902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	26	1/8/2024	193324	CHILD DEVELOPMENT	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002227	2.40902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	27	1/8/2024	212258	CHILD DEVELOPMENT	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002266	2.40902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	131	6/8/2024	3996	CHILD DEVELOPMENT	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002267	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	132	6/8/2024	885000	CHILD DEVELOPMENT	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002268	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	133	6/8/2024	996000	CHILD DEVELOPMENT	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002269	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	134	6/8/2024	489100	CHILD DEVELOPMENT	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002273	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	138	6/8/2024	467600	CHILD DEVELOPMENT	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002318	2.40902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	183	9/8/2024	29200	CHILD DEVELOPMENT	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024067984	2.40902E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	485	21/08/2024	82768	CHILD DEVELOPMENT	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024067866	2.40902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	431	16/08/2024	29200	CHILD DEVELOPMENT	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024072034	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1763	22/08/2024	646433	DISTRICT EDUCATIO	(SCHOOLS) GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024072035	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1764	22/08/2024	1757314	07092-PRINCIPAL	SCHOOL, PATHANKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031833	2.40902E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1492	9/8/2024	29695	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002430	2.40902E+14	1/8/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	111	5/8/2024	200000	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER DHAR-II, KAHANPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030454	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	113	1/8/2024	70220	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030455	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	114	1/8/2024	55444	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030456	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	115	1/8/2024	38454	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024030457	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	116	1/8/2024	1511814	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030458	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	117	1/8/2024	741350	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030459	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	118	1/8/2024	11090118	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031834	2.40902E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1493	9/8/2024	11556	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031835	2.40902E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1494	9/8/2024	35441	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002308	2.40902E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	173	9/8/2024	11947	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER DHAR-II, KAHANPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002309	2.40902E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	174	9/8/2024	22257	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER DHAR-II, KAHANPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002313	2.40902E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	178	9/8/2024	16015	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER DHAR-II, KAHANPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002314	2.40902E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	179	9/8/2024	12900	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER DHAR-II, KAHANPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071857	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1586	13/08/2024	10476	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071858	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1587	13/08/2024	21280	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071860	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1589	13/08/2024	5860	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045091	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	34	1/8/2024	19900	EXECUTIVE OFFICER/B	SAMITI, DHAR KALAN,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045092	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	35	1/8/2024	73478	EXECUTIVE OFFICER/B	SAMITI, DHAR KALAN,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045093	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	36	1/8/2024	85012	EXECUTIVE OFFICER/B	SAMITI, DHAR KALAN,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045094	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	37	1/8/2024	143452	EXECUTIVE OFFICER/B	SAMITI, DHAR KALAN,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045109	2.40902E+14	1/8/2024	N	DC10	C	Medical Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT	NT	V	52	9/8/2024	42520	EXECUTIVE OFFICER/B	SAMITI, DHAR KALAN,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024031355	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1014	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031356	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1015	1/8/2024	787874	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031357	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1016	1/8/2024	682982	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031358	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1017	1/8/2024	59166	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031372	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1031	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031373	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1032	1/8/2024	349060	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031374	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1033	1/8/2024	690968	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031444	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1103	1/8/2024	32040	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030365	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	24	1/8/2024	496684	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030366	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	25	1/8/2024	883916	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030367	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	26	1/8/2024	106368	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030368	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	27	1/8/2024	37432	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071867	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1596	13/08/2024	1060	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031173	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	832	1/8/2024	104904	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031174	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	833	1/8/2024	556100	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031175	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	834	1/8/2024	659332	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031176	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	835	1/8/2024	43540	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071859	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1588	13/08/2024	2350	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071814	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1543	12/8/2024	12000	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030342	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	1/8/2024	62160	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030343	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	1/8/2024	507444	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071947	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1672	14/08/2024	610	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031614	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1273	2/8/2024	81434	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031615	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1274	2/8/2024	104722	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031616	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1275	2/8/2024	130210	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031617	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1276	2/8/2024	159552	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031618	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1277	2/8/2024	508312	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072061	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1790	23/08/2024	8000	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072060	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1789	23/08/2024	8000	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072062	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1791	23/08/2024	2300	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072063	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1792	23/08/2024	2300	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030344	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030345	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	1/8/2024	462958	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030346	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	5	1/8/2024	442872	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030347	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	6	1/8/2024	37210	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024034799	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	59	1/8/2024	67508	DIVISIONAL	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH

####	VN082024034806	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	60	1/8/2024	87374	DIVISIONAL	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034807	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	61	1/8/2024	143074	DIVISIONAL	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034808	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	62	1/8/2024	114274	DIVISIONAL	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024038902	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	1/8/2024	287352	TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034809	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	63	1/8/2024	183218	DIVISIONAL	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024038903	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	1/8/2024	107890	TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024070467	2.40902E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	120	14/08/2024	13540	DIVISIONAL	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024070476	2.40902E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	129	21/08/2024	13000	DIVISIONAL	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071812	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1541	12/8/2024	4600	07548-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031558	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1217	1/8/2024	162136	07548-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031559	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1218	1/8/2024	201520	07548-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031560	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1219	1/8/2024	281588	07548-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031561	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1220	1/8/2024	860732	07548-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031562	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1221	1/8/2024	1499480	07548-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031563	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1222	1/8/2024	69172	07548-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031564	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1223	1/8/2024	18000	07548-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071538	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	GURDASPUR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	207	23/08/2024	833745	07548-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072059	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1788	23/08/2024	5450	07548-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002248	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	48	2/8/2024	1061700	CHILD DEVELOPMENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002249	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	49	2/8/2024	2090000	CHILD DEVELOPMENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002250	2.40902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	50	2/8/2024	95894	CHILD DEVELOPMENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002251	2.40902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	51	2/8/2024	98868	CHILD DEVELOPMENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002252	2.40902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	52	2/8/2024	139780	CHILD DEVELOPMENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002253	2.40902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	53	2/8/2024	87600	CHILD DEVELOPMENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002254	2.40902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	54	2/8/2024	36410	CHILD DEVELOPMENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002387	2.40902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	68	2/8/2024	9880	CHILD DEVELOPMENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002388	2.40902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	69	2/8/2024	3800	CHILD DEVELOPMENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002389	2.40902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	70	2/8/2024	3200	CHILD DEVELOPMENT	GURDASPUR GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024075899	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	45	16/08/2024	105058	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024027101	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	2/8/2024	503700	07337-EXECUTIVE ENGINNER	CENTRAL WORKS DIVISION PWD B&R PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024075886	2.40902E+14	1/8/2024	N	DC01	C	Medical Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	46	16/08/2024	22040	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024075887	2.40902E+14	1/8/2024	N	DC01	C	Medical Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	47	16/08/2024	18959	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024075888	2.40902E+14	1/8/2024	N	DC01	C	Medical Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	48	16/08/2024	15320	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010786	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	15	1/8/2024	574248	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010787	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	16	1/8/2024	134646	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010788	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	17	1/8/2024	261688	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010789	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	18	1/8/2024	96172	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010790	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	19	1/8/2024	329668	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010791	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	20	1/8/2024	198728	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010792	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	21	1/8/2024	61100	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010793	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	22	1/8/2024	141600	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010794	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	23	1/8/2024	19900	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010795	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	24	1/8/2024	75480	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024075889	2.40902E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	49	16/08/2024	5598	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024075891	2.40902E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	51	23/08/2024	24780	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024075892	2.40902E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	52	23/08/2024	17000	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024075893	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	53	30/08/2024	1036	07038-XEN,	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024076320	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	112	12/8/2024	93698	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015644	2.40902E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	59	5/8/2024	120587	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN082024015615	2.40902E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	60	5/8/2024	22526	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015616	2.40902E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	61	5/8/2024	68782	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015633	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	48	2/8/2024	232180	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015634	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	49	2/8/2024	232766	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015635	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	50	2/8/2024	430898	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015636	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	51	2/8/2024	555424	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015637	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	52	2/8/2024	611040	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015638	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	53	2/8/2024	669576	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015639	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	54	2/8/2024	1326165	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015640	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	55	2/8/2024	2117772	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015649	2.40902E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	70	6/8/2024	196140	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015655	2.40902E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	76	7/8/2024	116157	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024071448	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	12/8/2024	266506	07331-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024015678	2.40902E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	99	9/8/2024	79860	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076321	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	113	12/8/2024	10928	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015679	2.40902E+14	1/8/2024	N	DC10	C	Medical Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	100	9/8/2024	16100	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015680	2.40902E+14	1/8/2024	N	DC10	C	Medical Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	101	9/8/2024	18125	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015681	2.40902E+14	1/8/2024	N	DC10	C	Medical Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	102	9/8/2024	25748	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015682	2.40902E+14	1/8/2024	N	DC10	C	Medical Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	103	9/8/2024	20912	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076322	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	114	12/8/2024	35948	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076323	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	115	12/8/2024	44478	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076324	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	116	12/8/2024	35912	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015683	2.40902E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	104	9/8/2024	49020	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024027136	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	18408	07331-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076325	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	117	12/8/2024	6717	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076326	2.40902E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	118	12/8/2024	104467	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076327	2.40902E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	119	12/8/2024	158731	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076328	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	120	12/8/2024	196000	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076329	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	121	12/8/2024	1959438	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076342	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	134	14/08/2024	14696	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076350	2.40902E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	142	16/08/2024	19824	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024010796	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	25	1/8/2024	28727	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010797	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	26	1/8/2024	47600	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010798	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	27	1/8/2024	117368	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010799	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	28	1/8/2024	132486	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010800	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	29	1/8/2024	135200	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010801	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	30	1/8/2024	201144	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010802	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	31	1/8/2024	262228	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010803	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	32	1/8/2024	501607	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010804	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	33	1/8/2024	502062	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010805	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	34	1/8/2024	556014	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010806	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	35	1/8/2024	1362734	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024027079	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	114850	07328-EXECUTIVE ENGINEER	DIVISION, PWD B&R BRANCH PATHANKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037382	2.40902E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	2/8/2024	3302105	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024049073	2.40902E+14	1/8/2024	N	DC01	D	Misc. Vouchers	GURDASPUR	OUTLAY ON PUBLIC WORKS	80-GENERAL	051-CONSTRUCTION	CIRCUIT HOUSES (FEROZEPUR AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PUBLIC WORKS	NT	V	1	2/8/2024	99120	EXECUTIVE ENGINEER	DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024071346	2.40902E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0700-GURDASPUR	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	21	28/08/2024	6098157	07037-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R, PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010782	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	11	1/8/2024	368888	SUPERINTENDING	CIRCLE PWD B&R PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010783	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	12	1/8/2024	312776	SUPERINTENDING	CIRCLE PWD B&R PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010784	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	13	1/8/2024	342974	SUPERINTENDING	CIRCLE PWD B&R PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010785	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	14	1/8/2024	31256	SUPERINTENDING	CIRCLE PWD B&R PATHANKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024047013	2.40902E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	GURDASPUR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	9/8/2024	3200000	DEPUTY COMMISSI	GURDASPUR GURDASPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034741	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	246450	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH

####	VN082024034742	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	53100	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034743	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	1151080	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034744	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	479708	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034798	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	58	1/8/2024	1361116	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034745	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	1344300	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034746	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	388756	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034747	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	662004	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024049269	2.40902E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/8/2024	109212	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049270	2.40902E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0700-GURDASPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/8/2024	122904	07042-BN COMMANDER	HOME GUARD, BATALA GURDASPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024034748	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	9192	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024070482	2.40902E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	135	28/08/2024	8006	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024067983	2.40902E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	484	21/08/2024	14000	07165-HEADMASTER	HIGH SCHOOL, BHORTH KAZICHAK	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070483	2.40902E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	136	28/08/2024	45666	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024070464	2.40902E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	117	13/08/2024	202051	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024070474	2.40902E+14	1/8/2024	N	DC01	C	Medical Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	127	21/08/2024	61864	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024070475	2.40902E+14	1/8/2024	N	DC01	C	Medical Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	128	21/08/2024	116971	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024070485	2.40902E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	138	30/08/2024	41690	ASSISTANT COMMISSI	GURDASPUR GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024045060	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	3	1/8/2024	132840	CHIEF EXECUTIVE	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024027070	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	36880	DISTRICT DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024005928	2.40902E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	1	1/8/2024	84628	DEPUTY ECONOMI	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005929	2.40902E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	2	1/8/2024	106104	DEPUTY ECONOMI	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005930	2.40902E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	3	1/8/2024	71752	DEPUTY ECONOMI	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078355	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PLANNING	NT	V	14	13/08/2024	2780	DEPUTY ECONOMI	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079036	2.40902E+14	1/8/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	1	12/8/2024	0	ADDITIONAL	DEVELOPMENT, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024078354	2.40902E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PLANNING	NT	V	13	12/8/2024	4990	DEPUTY ECONOMI	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005937	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PLANNING	NT	V	10	6/8/2024	72577	DEPUTY ECONOMI	GURDASPUR GURDASPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079040	2.40902E+14	1/8/2024	N	DC04	D	Misc. Vouchers	GURDASPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	20-SPECIAL PACKAGE FOR BORDER AREA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	5	16/08/2024	0	ADDITIONAL	DEVELOPMENT, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024079039	2.40902E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	16-SPECIAL PACKAGE FOR BORDER AREA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	4	16/08/2024	584000	ADDITIONAL	DEVELOPMENT, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024079875	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	29	12/8/2024	902125	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079876	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	30	12/8/2024	315000	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034036	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	13	2/8/2024	595350	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034037	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	14	2/8/2024	192780	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034038	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	15	2/8/2024	181440	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034039	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	16	2/8/2024	206699	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034040	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	17	2/8/2024	1009525	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034041	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	18	2/8/2024	75316	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034030	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	7	1/8/2024	75316	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034031	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	8	1/8/2024	93920	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034029	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	6	1/8/2024	149876	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034042	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	19	2/8/2024	308595	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034043	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	20	2/8/2024	109533	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034032	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	9	2/8/2024	74026	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034033	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	10	2/8/2024	80980	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034034	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	11	2/8/2024	58688	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034035	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	12	2/8/2024	51505	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034044	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	21	2/8/2024	206891	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034050	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ELECTIONS	NT	V	27	9/8/2024	242236	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079877	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	31	12/8/2024	813750	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079878	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	32	12/8/2024	153184	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079879	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	33	12/8/2024	118000	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079881	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	35	12/8/2024	65608	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079880	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	34	12/8/2024	8163	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079895	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	49	14/08/2024	557550	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH

####	VN082024079896	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	50	14/08/2024	297610	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079897	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	51	14/08/2024	933093	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079898	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	52	14/08/2024	1750528	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079899	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	53	14/08/2024	1398541	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079900	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	54	14/08/2024	470652	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079907	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ELECTIONS	NT	V	61	14/08/2024	326375	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079901	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	55	14/08/2024	164000	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079902	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	56	14/08/2024	518172	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079903	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	57	14/08/2024	269109	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079904	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	58	14/08/2024	338721	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079905	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	59	14/08/2024	1080135	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079906	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	60	14/08/2024	1214045	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079908	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	62	16/08/2024	1847580	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079909	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	63	16/08/2024	2497487	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079910	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	64	16/08/2024	1616482	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079911	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	65	16/08/2024	443692	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079912	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	66	16/08/2024	141774	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079913	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	67	16/08/2024	162470	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079914	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	68	19/08/2024	467349	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079915	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	69	19/08/2024	473712	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079916	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	70	19/08/2024	462910	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079917	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	71	19/08/2024	463142	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079918	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	72	19/08/2024	479263	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079919	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	73	19/08/2024	273580	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079920	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	ELECTIONS	NT	V	74	19/08/2024	7320	TEHSILDAR,	GURDASPUR GURDASPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024002452	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	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	252	9/8/2024	10000	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024006864	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	1/8/2024	737499	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006865	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	1/8/2024	736300	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006866	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	1/8/2024	59700	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006867	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	1/8/2024	189216	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006868	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	1/8/2024	228864	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006869	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	1/8/2024	346452	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006870	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	1/8/2024	33330428	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006871	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	1/8/2024	128132	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006872	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	1/8/2024	170880	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006862	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	1/8/2024	246868	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006863	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	1/8/2024	476477	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006873	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	1/8/2024	515686	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006874	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	1/8/2024	694694	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027081	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	18956	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027082	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	26175	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027083	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	36880	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027084	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	37385	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024006877	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	1/8/2024	55669621	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006875	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	1/8/2024	1061605	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006887	2.40902E+14	1/8/2024	N	DC02	C	Medical Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	76	2/8/2024	148915	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006876	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	1/8/2024	6108977	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006878	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	1/8/2024	139300	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006891	2.40902E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	80	5/8/2024	43500	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006888	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	2/8/2024	304842	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006890	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	5/8/2024	19900	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006895	2.40902E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	84	6/8/2024	11537	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024006901	2.40902E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	90	9/8/2024	36000	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079099	2.40902E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	91	12/8/2024	352091	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024002315	2.40902E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	180	9/8/2024	273856	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024079100	2.40902E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	92	12/8/2024	377729	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079101	2.40902E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	93	12/8/2024	143942	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079102	2.40902E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	94	12/8/2024	60810	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079103	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	12/8/2024	310086	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006898	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	9/8/2024	379627	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006899	2.40902E+14	1/8/2024	N	DC02	C	Medical Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	88	9/8/2024	154991	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024067831	2.40902E+14	1/8/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	332	13/08/2024	200000	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024071458	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	13/08/2024	472954	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024079104	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	12/8/2024	494614	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079105	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	12/8/2024	293288	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024002453	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	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	253	9/8/2024	10000	07010-TEHSILDAR	PATHANKOT GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024079130	2.40902E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	122	13/08/2024	1543145	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024071493	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	14/08/2024	36880	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024079156	2.40902E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	148	14/08/2024	24844	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079160	2.40902E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	152	19/08/2024	9896	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079159	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	151	19/08/2024	77113	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079168	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	160	28/08/2024	29394	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079169	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	161	28/08/2024	93056	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079170	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	162	28/08/2024	175766	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079171	2.40902E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	163	28/08/2024	22206	SENIOR SUPERINT	BATALA GURDASPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024045095	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	38	1/8/2024	65810	BLOCK DEVELPOM	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045096	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	39	1/8/2024	98868	BLOCK DEVELPOM	GURDASPUR GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024052043	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	1	1/8/2024	75944	DISTRICT	GURDASPUR	SPORTS	PUNJAB
####	VN082024052044	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	2	1/8/2024	94560	DISTRICT	GURDASPUR	SPORTS	PUNJAB
####	VN082024052045	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	3	1/8/2024	148816	DISTRICT	GURDASPUR	SPORTS	PUNJAB
####	VN082024052046	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	4	1/8/2024	190380	DISTRICT	GURDASPUR	SPORTS	PUNJAB
####	VN082024075842	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	21	4	7698	DISTRICT	GURDASPUR	SPORTS	PUNJAB
####	VN082024012320	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	84	5/8/2024	3018	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012318	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	AND JUSTICE	NT	V	82	2/8/2024	5492	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012259	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	1/8/2024	39474	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012260	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	1/8/2024	28474	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012274	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	38	1/8/2024	649955	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012275	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	39	1/8/2024	332310	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012280	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	44	1/8/2024	593228	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012281	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	45	1/8/2024	182700	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012282	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	46	1/8/2024	58103	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012283	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	47	1/8/2024	65700	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012284	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	48	1/8/2024	77016	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012285	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	49	1/8/2024	1395866	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012286	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	50	1/8/2024	328722	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012287	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	51	1/8/2024	877392	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012296	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	60	1/8/2024	46068	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012321	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	85	5/8/2024	7638	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012322	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	86	5/8/2024	10514	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075105	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	121	12/8/2024	8394	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075106	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	122	12/8/2024	4525	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075113	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	129	12/8/2024	64839	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075114	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	130	12/8/2024	454854	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075115	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	131	12/8/2024	550	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075121	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	137	12/8/2024	41235	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024076496	2.40902E+14	1/8/2024	N	DC01	K	Refund Vouchers	GURDASPUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	2	12/8/2024	1.56E+08	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION),GURDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012344	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	108	9/8/2024	299214	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024075122	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	138	12/8/2024	2545	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075137	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	153	14/08/2024	5372	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024076497	2.40902E+14	1/8/2024	N	DC01	K	Refund Vouchers	GURDASPUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	3	22/08/2024	114237	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION),GURDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075156	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	172	23/08/2024	71996	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075158	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	174	23/08/2024	3700	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075159	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	175	23/08/2024	3700	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075160	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	176	23/08/2024	14240	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075161	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	177	23/08/2024	589	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075162	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	178	23/08/2024	1900	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075163	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	179	23/08/2024	47729	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075164	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	180	23/08/2024	6567	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075167	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	183	30/08/2024	240590	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024000601	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	1/8/2024	93316	DISTRICT PUBLIC	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000602	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	1/8/2024	19900	DISTRICT PUBLIC	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000603	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	1/8/2024	60176	DISTRICT PUBLIC	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071401	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	13	14/08/2024	702	DISTRICT PUBLIC	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071402	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND	NT	V	14	14/08/2024	2135	DISTRICT PUBLIC	GURDASPUR GURDASPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024009919	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	1	1/8/2024	52324	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009920	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	2	1/8/2024	860970	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009921	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	3	1/8/2024	1056235	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009922	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	4	1/8/2024	1216168	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024009955	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TELEPHONE	AGRICULT	NT	V	37	7/8/2024	1209	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024069401	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	67	4	2840	DEPUTY	GURDASPUR	HORTICULTURE	PUNJAB
####	VN082024009948	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULT	NT	V	30	6/8/2024	7404	CHIEF	GURDASPUR	AGRICULTURE	PUNJAB
####	VN082024069394	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	60	12/8/2024	404769	DEPUTY	GURDASPUR	HORTICULTURE	PUNJAB
####	VN082024069415	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	81	4	255012	DEPUTY	GURDASPUR	HORTICULTURE	PUNJAB
####	VN082024013921	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	253	2/8/2024	651357	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013923	2.40902E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	255	2/8/2024	365037	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013869	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	201	1/8/2024	24618	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013870	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	202	1/8/2024	28104	SENIOR MEDICAL	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013871	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	203	1/8/2024	62132	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013872	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	204	1/8/2024	63056	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013873	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	205	1/8/2024	78256	MEDICAL OFFICER	DINA NAGAR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013874	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	206	1/8/2024	83600	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013875	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	207	1/8/2024	117440	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013876	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	208	1/8/2024	122360	MEDICAL OFFICER	DINA NAGAR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013877	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	209	1/8/2024	182376	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013878	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	210	1/8/2024	202128	MEDICAL OFFICER	DINA NAGAR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013879	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	211	1/8/2024	352050	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013880	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	212	1/8/2024	406830	SENIOR MEDICAL	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013881	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	213	1/8/2024	456240	MEDICAL OFFICER	DINA NAGAR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013882	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	214	1/8/2024	635368	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013907	2.40902E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	239	2/8/2024	126103	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013908	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	240	2/8/2024	10815	MEDICAL OFFICER	DINA NAGAR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013909	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	241	2/8/2024	84200	SENIOR MEDICAL	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013910	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	242	2/8/2024	85812	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013911	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	243	2/8/2024	98940	MEDICAL OFFICER	DINA NAGAR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077192	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	395	12/8/2024	84200	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077193	2.40902E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	HEALTH AND	NT	V	396	12/8/2024	4920	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077204	2.40902E+14	1/8/2024	N	DC06	D	Misc. Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	407	13/08/2024	613716	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077205	2.40902E+14	1/8/2024	N	DC06	D	Misc. Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	408	13/08/2024	560417	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077206	2.40902E+14	1/8/2024	N	DC06	D	Misc. Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	409	13/08/2024	2500100	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077269	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	HEALTH AND	NT	V	472	28/08/2024	46363	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024012237	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/8/2024	72952	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012238	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/8/2024	74472	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012239	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/8/2024	75832	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012279	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	1/8/2024	77700	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012240	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/8/2024	217416	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012241	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/8/2024	249296	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024012317	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	2/8/2024	114184	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075116	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	132	12/8/2024	826	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075117	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	133	12/8/2024	2688	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075118	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	134	12/8/2024	2956	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075119	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	135	12/8/2024	2500	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075120	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	136	12/8/2024	1179	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075157	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	173	23/08/2024	2500	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075168	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	184	30/08/2024	13058	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024002286	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	SOCIAL SECURITY,	NT	V	151	7/8/2024	8750	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002287	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY,	NT	V	152	7/8/2024	12321	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002228	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	28	1/8/2024	19900	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002229	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	29	1/8/2024	78264	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002230	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	30	1/8/2024	94560	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002231	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	31	1/8/2024	114592	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002397	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	78	5/8/2024	29712000	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002398	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	79	5/8/2024	36315000	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002399	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	80	5/8/2024	9130500	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002400	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	81	5/8/2024	11158500	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002401	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	82	5/8/2024	3309000	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002402	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	83	5/8/2024	4044000	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002403	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	84	5/8/2024	4465500	BLOCK PRIMARY	GURDASPUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002404	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	85	5/8/2024	5458500	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002288	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY,	NT	V	153	7/8/2024	1240	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071556	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	30/08/2024	30720	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
####	VN082024070491	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	40	13/08/2024	4265	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000149	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	28	7/8/2024	6845	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000122	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	1	1/8/2024	42980	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000123	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	2	1/8/2024	58400	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000124	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	1/8/2024	78428	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000125	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	4	1/8/2024	106500	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000126	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	5	1/8/2024	129412	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000127	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	6	1/8/2024	172692	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000128	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	7	1/8/2024	265444	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000129	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	8	1/8/2024	281107	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000130	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	9	1/8/2024	364124	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000131	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	10	1/8/2024	933604	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000132	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	11	1/8/2024	1377161	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000133	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	12	1/8/2024	3148586	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000134	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	13	1/8/2024	1426576	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000135	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ANIMAL HUSBAND	NT	V	14	1/8/2024	330000	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000136	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ANIMAL HUSBAND	NT	V	15	1/8/2024	386532	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024002311	2.40902E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	176	9/8/2024	106734	BLOCK PRIMARY EDUCATIO	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002312	2.40902E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	177	9/8/2024	59693	BLOCK PRIMARY EDUCATIO	PATHANKOT 3 GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070493	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	42	14/08/2024	1930	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024070494	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	43	14/08/2024	1930	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000150	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ANIMAL HUSBAND	NT	V	29	7/8/2024	49560	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000151	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ANIMAL HUSBAND	NT	V	30	7/8/2024	36825	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000152	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	ANIMAL HUSBAND	NT	V	31	7/8/2024	2950	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000153	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	32	7/8/2024	6609	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024070492	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	41	13/08/2024	3480	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000154	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ANIMAL HUSBAND	NT	V	33	7/8/2024	19720	ASSISTANT DIRECTOR	HUSBANDARY (PD), GURDASPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024012261	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	1/8/2024	1781923	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012262	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	1/8/2024	161388	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024012263	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	27	1/8/2024	149956	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012264	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	1/8/2024	712792	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012265	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	1/8/2024	1343188	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012266	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	1/8/2024	231072	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012267	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	1/8/2024	124092	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012268	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	1/8/2024	53698	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012269	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	1/8/2024	140952	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012270	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	34	1/8/2024	201796	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012271	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	35	1/8/2024	294464	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012272	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	36	1/8/2024	18000	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012273	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	37	1/8/2024	76960	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012276	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	40	1/8/2024	68211	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012277	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	41	1/8/2024	146736	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012278	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	42	1/8/2024	71185	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024027085	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	18487	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
####	VN082024041671	2.40902E+14	1/8/2024	N	DC01	K	Refund Vouchers	GURDASPUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	1	7/8/2024	160000	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION),GURDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075147	2.40902E+14	1/8/2024	N	DC06	K	Refund Vouchers	GURDASPUR	ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	163	19/08/2024	50000	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075107	2.40902E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	123	12/8/2024	3060	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075108	2.40902E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	124	12/8/2024	3060	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075109	2.40902E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	125	12/8/2024	3060	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075110	2.40902E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	126	12/8/2024	3060	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012343	2.40902E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	107	9/8/2024	17886	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075111	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	127	12/8/2024	2826	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075131	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	147	13/08/2024	5570	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075112	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	128	12/8/2024	48000	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075138	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	154	16/08/2024	5427	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075139	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	155	16/08/2024	2254	CIVIL JUDGE	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075148	2.40902E+14	1/8/2024	N	DC06	K	Refund Vouchers	GURDASPUR	ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	164	19/08/2024	36000	DISTRICT AND	GURDASPUR GURDASPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024076499	2.40902E+14	1/8/2024	N	DC01	K	Refund Vouchers	GURDASPUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	5	30/08/2024	2800000	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION),GURDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024050505	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	56120	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041813	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	1/8/2024	84200	ASSISTANT EXCISE	MADHOPUR GURDASPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041814	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	1/8/2024	116032	ASSISTANT EXCISE	MADHOPUR GURDASPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041815	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	1/8/2024	125032	ASSISTANT EXCISE	MADHOPUR GURDASPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041816	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	1/8/2024	297104	ASSISTANT EXCISE	MADHOPUR GURDASPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041817	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	1/8/2024	502868	ASSISTANT EXCISE	MADHOPUR GURDASPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024050506	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	224092	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024027080	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	38194	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
####	VN082024075430	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	21	13/08/2024	24770	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024075429	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	20	13/08/2024	45000	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024075433	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	24	19/08/2024	589	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024075434	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	25	19/08/2024	900	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024075435	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	26	19/08/2024	2620	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024075436	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	27	19/08/2024	4196	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024075437	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	28	19/08/2024	45000	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024075443	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	34	23/08/2024	3992	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024013669	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	58628	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013670	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	152003	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013671	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	182720	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013672	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	296767	MEDICAL OFFICER	DINA NAGAR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013673	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	373854	MEDICAL OFFICER	DINA NAGAR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013674	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	2435710	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077256	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	459	22/08/2024	2030	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077257	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	460	22/08/2024	1657	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077240	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	443	19/08/2024	1022	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024002204	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	1/8/2024	259158	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002205	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	1/8/2024	66280	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002206	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	1/8/2024	21700	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002270	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	135	6/8/2024	48825	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002271	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	136	6/8/2024	10737	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002272	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	137	6/8/2024	4000	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024067780	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	281	12/8/2024	46000	HEADMASTER	JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024067781	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	282	12/8/2024	5000	HEADMASTER	HIGH SCHOOL, KALER KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024067782	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AND JUSTICE	NT	V	283	12/8/2024	29200	HEADMASTER	HIGH SCHOOL, KALER KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024067918	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	370	13/08/2024	262500	07180-HEADMASTER	HIGH SCHOOL, FEROZEPPUR KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024067919	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	371	13/08/2024	262500	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024067829	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	330	13/08/2024	2479	HEADMASTER	HIGH SCHOOL, KALER KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045058	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	1	1/8/2024	83100	ADDITIONAL	DEVELOPMENT, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045059	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	2	1/8/2024	96294	ADDITIONAL	DEVELOPMENT, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024000477	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	3	1/8/2024	74508	DEPUTY	GURDASPUR	DEVELOPMENT	PUNJAB
####	VN082024000478	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	4	1/8/2024	78904	DEPUTY	GURDASPUR	DEVELOPMENT	PUNJAB
####	VN082024000479	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	02-WAGES	ANIMAL	NT	V	5	1/8/2024	2064	DEPUTY	GURDASPUR	DEVELOPMENT	PUNJAB
####	VN082024031486	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1190	1/8/2024	1431000	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024071853	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1582	13/08/2024	4172	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031551	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1210	1/8/2024	36880	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031552	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1211	1/8/2024	57800	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031553	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1212	1/8/2024	62280	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031554	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1213	1/8/2024	75316	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031555	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1214	1/8/2024	117928	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031556	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1215	1/8/2024	173432	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031557	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1216	1/8/2024	181968	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031750	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1409	6/8/2024	420000	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024071951	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1676	14/08/2024	60000	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024071952	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1677	14/08/2024	2065120	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024072014	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	FOR STUDENTS OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1739	21/08/2024	332000	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024072015	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	FOR STUDENTS OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1740	21/08/2024	240000	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024067044	2.40902E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	FORESTRY AND	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FORESTRY	NT	V	63	12/8/2024	196472	DISTRICT	OFFICER	& SUPPLIES	CHANDI
####	VN082024003510	2.40902E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	FORESTRY AND	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FORESTRY	NT	V	14	1/8/2024	18000	DISTRICT	OFFICER	& SUPPLIES	CHANDI
####	VN082024003511	2.40902E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	FORESTRY AND	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FORESTRY	NT	V	15	1/8/2024	21700	DISTRICT	OFFICER	& SUPPLIES	CHANDI
####	VN082024003512	2.40902E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	FORESTRY AND	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FORESTRY	NT	V	16	1/8/2024	59700	DISTRICT	OFFICER	& SUPPLIES	CHANDI
####	VN082024003513	2.40902E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	FORESTRY AND	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FORESTRY	NT	V	17	1/8/2024	60780	DISTRICT	OFFICER	& SUPPLIES	CHANDI
####	VN082024003514	2.40902E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	FORESTRY AND	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FORESTRY	NT	V	18	1/8/2024	68900	DISTRICT	OFFICER	& SUPPLIES	CHANDI
####	VN082024003515	2.40902E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	FORESTRY AND	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FORESTRY	NT	V	19	1/8/2024	88544	DISTRICT	OFFICER	& SUPPLIES	CHANDI
####	VN082024003516	2.40902E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	FORESTRY AND	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FORESTRY	NT	V	20	1/8/2024	105672	DISTRICT	OFFICER	& SUPPLIES	CHANDI
####	VN082024003517	2.40902E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	FORESTRY AND	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FORESTRY	NT	V	21	1/8/2024	108826	DISTRICT	OFFICER	& SUPPLIES	CHANDI
####	VN082024003504	2.40902E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	FORESTRY AND	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FORESTRY	NT	V	8	1/8/2024	173600	DISTRICT	OFFICER	& SUPPLIES	CHANDI
####	VN082024003505	2.40902E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	FORESTRY AND	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FORESTRY	NT	V	9	1/8/2024	401154	DISTRICT	OFFICER	& SUPPLIES	CHANDI
####	VN082024003506	2.40902E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	FORESTRY AND	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FORESTRY	NT	V	10	1/8/2024	1130798	DISTRICT	OFFICER	& SUPPLIES	CHANDI
####	VN082024003507	2.40902E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	FORESTRY AND	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FORESTRY	NT	V	11	1/8/2024	1187587	DISTRICT	OFFICER	& SUPPLIES	CHANDI
####	VN082024003508	2.40902E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	FORESTRY AND	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FORESTRY	NT	V	12	1/8/2024	16845	DISTRICT	OFFICER	& SUPPLIES	CHANDI
####	VN082024003509	2.40902E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	FORESTRY AND	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FORESTRY	NT	V	13	1/8/2024	111000	DISTRICT	OFFICER	& SUPPLIES	CHANDI
####	VN082024003524	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	02-WAGES	FORESTRY	NT	V	28	1/8/2024	83581	DISTRICT	OFFICER	& SUPPLIES	CHANDI
####	VN082024003534	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	38	9/8/2024	96482	DISTRICT FOREST	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024003535	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	39	9/8/2024	557576	DISTRICT FOREST	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024003536	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	40	9/8/2024	752709	DISTRICT FOREST	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024003537	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	41	9/8/2024	520232	DISTRICT FOREST	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024003538	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	42	9/8/2024	89474	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024003539	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	43	9/8/2024	53335	DISTRICT FOREST	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024067045	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0700-GURDASPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	64	12/8/2024	127000	07051-DISTRICT FOREST OFFICER	DISTRICT FOREST OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024067046	2.40902E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	GURDASPUR	FORESTRY AND	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	FORESTRY	NT	V	65	12/8/2024	1550	DISTRICT	OFFICER	& SUPPLIES	CHANDI
####	VN082024003540	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	44	9/8/2024	35040	DISTRICT FOREST	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024067047	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	AND MATERIALS	FORESTRY AND WILD	NT	V	66	12/8/2024	22920	DISTRICT FOREST	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024003541	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	45	9/8/2024	7120	DISTRICT FOREST	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024003542	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	02-WAGES	FORESTRY	NT	V	46	9/8/2024	22800	DISTRICT	OFFICER	& SUPPLIES	CHANDI

####	VN082024071459	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	13/08/2024	560685	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024003543	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	47	9/8/2024	817761	DISTRICT FOREST	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024003544	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	48	9/8/2024	99987	DISTRICT FOREST	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024003545	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	49	9/8/2024	27667	DISTRICT FOREST	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024003546	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	50	9/8/2024	88451	DISTRICT FOREST	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024067056	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	75	13/08/2024	164248	DISTRICT FOREST	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024067057	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	76	13/08/2024	47347	DISTRICT FOREST	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024067069	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	AND	FORESTRY	NT	V	88	4	40183	DISTRICT	OFFICER	& SUPPLIES	CHANDI
####	VN082024067071	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND	01-FORESTRY	FORESTRY	MISSION	HEAD	HEAD	CHARGES	FORESTRY	NT	V	90	4	8466	DISTRICT	OFFICER	& SUPPLIES	CHANDI
####	VN082024067072	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND	01-FORESTRY	FORESTRY	MISSION	HEAD	HEAD	CHARGES	FORESTRY	NT	V	91	4	4280	DISTRICT	OFFICER	& SUPPLIES	CHANDI
####	VN082024067073	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND	01-FORESTRY	FORESTRY	MISSION	HEAD	HEAD	CHARGES	FORESTRY	NT	V	92	4	20456	DISTRICT	OFFICER	& SUPPLIES	CHANDI
####	VN082024067070	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND	01-FORESTRY	FORESTRY	MISSION	HEAD	HEAD	AND	FORESTRY	NT	V	89	4	20500	DISTRICT	OFFICER	& SUPPLIES	CHANDI
####	VN082024067074	2.40902E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	GURDASPUR	FORESTRY AND	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	FORESTRY	NT	V	93	4	216638	DISTRICT	OFFICER	& SUPPLIES	CHANDI
####	VN082024067076	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	FORESTRY	NT	V	95	4	3058	DISTRICT	OFFICER	& SUPPLIES	CHANDI
####	VN082024067077	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND	01-FORESTRY	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	FORESTRY	NT	V	96	4	3932	DISTRICT	OFFICER	& SUPPLIES	CHANDI
####	VN082024067078	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	97	19/08/2024	12844	DISTRICT FOREST	OFFICER PATHANKOT	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024068012	2.40902E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	513	22/08/2024	43005	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024067083	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND	01-FORESTRY	FORESTRY	MISSION	HEAD	HEAD	AND	FORESTRY	NT	V	102	4	4435	DISTRICT	OFFICER	& SUPPLIES	CHANDI
####	VN082024067084	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND	01-FORESTRY	FORESTRY	MISSION	HEAD	HEAD	AND	FORESTRY	NT	V	103	4	6000	DISTRICT	OFFICER	& SUPPLIES	CHANDI
####	VN082024067090	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND	01-FORESTRY	FORESTRY	MISSION	HEAD	HEAD	CHARGES	FORESTRY	NT	V	109	4	2930	DISTRICT	OFFICER	& SUPPLIES	CHANDI
####	VN082024067085	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND	01-FORESTRY	FORESTRY	MISSION	HEAD	HEAD	02-WAGES	FORESTRY	NT	V	104	4	197349	DISTRICT	OFFICER	& SUPPLIES	CHANDI
####	VN082024067086	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND	01-FORESTRY	FORESTRY	MISSION	HEAD	HEAD	02-WAGES	FORESTRY	NT	V	105	4	49023	DISTRICT	OFFICER	& SUPPLIES	CHANDI
####	VN082024067087	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND	01-FORESTRY	FORESTRY	MISSION	HEAD	HEAD	02-WAGES	FORESTRY	NT	V	106	4	61174	DISTRICT	OFFICER	& SUPPLIES	CHANDI
####	VN082024067088	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND	01-FORESTRY	FORESTRY	MISSION	HEAD	HEAD	02-WAGES	FORESTRY	NT	V	107	4	132724	DISTRICT	OFFICER	& SUPPLIES	CHANDI
####	VN082024067089	2.40902E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	GURDASPUR	FORESTRY AND	01-FORESTRY	FORESTRY	MISSION	HEAD	HEAD	AND	FORESTRY	NT	V	108	4	204828	DISTRICT	OFFICER	& SUPPLIES	CHANDI
####	VN082024049967	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	1/8/2024	243960	DEPUTY REGISTRA	SOCIETIES PATHANKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049968	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	1/8/2024	327284	DEPUTY REGISTRA	SOCIETIES PATHANKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049978	2.40902E+14	1/8/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	25	5/8/2024	54518	DEPUTY REGISTRA	SOCIETIES PATHANKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049977	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	5/8/2024	16872	DEPUTY REGISTRA	SOCIETIES PATHANKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077929	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	41	13/08/2024	5826	DEPUTY REGISTRA	SOCIETIES PATHANKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049979	2.40902E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	OPERATION	NT	V	26	5/8/2024	4370	DEPUTY REGISTRA	SOCIETIES PATHANKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077938	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	50	16/08/2024	44749	DEPUTY REGISTRA	SOCIETIES PATHANKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024015617	2.40902E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	62	5/8/2024	158178	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015676	2.40902E+14	1/8/2024	N	DC10	C	Medical Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	97	9/8/2024	16452	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015677	2.40902E+14	1/8/2024	N	DC10	C	Medical Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	98	9/8/2024	96327	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015618	2.40902E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	63	5/8/2024	97588	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015606	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	27	1/8/2024	92724	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015607	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	28	1/8/2024	200394	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015608	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	29	1/8/2024	220344	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015609	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	30	1/8/2024	361400	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015610	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	31	1/8/2024	391512	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015611	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	32	1/8/2024	553796	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015612	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	33	1/8/2024	715432	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015613	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	34	1/8/2024	1106570	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015614	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	35	1/8/2024	63800	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015645	2.40902E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	66	5/8/2024	9571	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015619	2.40902E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	64	5/8/2024	6685	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015620	2.40902E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	65	5/8/2024	13839	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015647	2.40902E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	68	6/8/2024	93500	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015648	2.40902E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	69	6/8/2024	77935	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015654	2.40902E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	75	7/8/2024	59895	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015656	2.40902E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	77	7/8/2024	105611	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076330	2.40902E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	122	12/8/2024	83554	DISTRICT PROGRAM	GURDASPUR GURDASPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076343	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	135	14/08/2024	434337	EXECUTIVE ENGINEER	AND SANTITATION DIVISION (EE2)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076344	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	136	14/08/2024	373405	EXECUTIVE ENGINEER	AND SANTITATION DIVISION (EE2)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076345	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	137	14/08/2024	6953	S.ENGINEER	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076352	2.40902E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	144	21/08/2024	380110	EXECUTIVE ENGINEER	AND SANTITATION DIVISION (EE2)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076353	2.40902E+14	1/8/2024	N	DC10	D	Misc. Vouchers	GURDASPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	145	21/08/2024	91828	EXECUTIVE ENGINEER	AND SANTITATION DIVISION (EE2)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024052008	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	1	1/8/2024	34120	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024052009	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	2	1/8/2024	54916	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN082024052010	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	3	1/8/2024	83000	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024052011	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	4	1/8/2024	84200	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024052012	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	5	1/8/2024	90892	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024052021	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	5/8/2024	2703000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024052022	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	5/8/2024	1530000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024052023	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	5/8/2024	2499000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024052024	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	5/8/2024	1479000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024052025	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	5/8/2024	1938000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024052026	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	5/8/2024	1581000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024052027	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	5/8/2024	1428000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024052028	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	5/8/2024	459000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024052029	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	5/8/2024	255000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024052030	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	5/8/2024	408000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024052031	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	24	5/8/2024	306000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024052032	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	25	5/8/2024	255000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024052033	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	26	5/8/2024	1122000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024052034	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	27	5/8/2024	1428000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024052035	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	28	5/8/2024	2244000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024052036	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	29	5/8/2024	1632000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024052037	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	30	5/8/2024	3723000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024052038	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	31	9/8/2024	4131000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024052039	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	32	9/8/2024	1173000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024052040	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	33	9/8/2024	867000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN082024052041	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	34	9/8/2024	1836000	07144-BLOCK PRIMARY EDUCATION OFFICER	FATEHGARH CHURIAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024080111	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND	NT	V	38	13/08/2024	1243	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024080108	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND	NT	V	35	12/8/2024	2950	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024080109	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND	NT	V	36	12/8/2024	2797	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024009941	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	23	2/8/2024	111076	DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009942	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	24	2/8/2024	85200	DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009943	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	25	2/8/2024	553422	CHIEF AGRICULT	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009944	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	26	2/8/2024	100876	DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009945	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	27	2/8/2024	269436	DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009969	2.40902E+14	1/8/2024	N	DC07	C	Medical Vouchers	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HORTICULTURE	NT	V	51	9/8/2024	9030	DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009970	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HORTICULTURE	NT	V	52	9/8/2024	8624	DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024069402	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	68	13/08/2024	19225	CHIEF AGRICULT	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069390	2.40902E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	HORTICULTURE	NT	V	56	12/8/2024	6400	CHIEF AGRICULT	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069391	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	57	12/8/2024	269436	CHIEF AGRICULT	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069392	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	HORTICULTURE	NT	V	58	12/8/2024	5000	CHIEF AGRICULT	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069393	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HORTICULTURE	NT	V	59	12/8/2024	1500	CHIEF AGRICULT	GURDASPUR GURDASPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069411	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	77	21/08/2024	19101	DEPUTY DIRECTOR	HORTICULTURE GURDASPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024076104	2.40902E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	12/8/2024	1542938	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024076105	2.40902E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	12/8/2024	728815	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024076106	2.40902E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	12/8/2024	272283	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024076107	2.40902E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	11	12/8/2024	306964	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024076108	2.40902E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	12/8/2024	1326000	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024030392	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	51	1/8/2024	58498	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030393	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	52	1/8/2024	101752	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030394	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	53	1/8/2024	187296	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030395	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	54	1/8/2024	198884	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030449	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	108	1/8/2024	281884	HEADMASTER	SCHOOL GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024076103	2.40902E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	12/8/2024	240600	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024076102	2.40902E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	12/8/2024	690000	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024076101	2.40902E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	12/8/2024	369000	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024071854	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1583	13/08/2024	5345	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024076116	2.40902E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	20	16/08/2024	1826558	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024076110	2.40902E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	14	12/8/2024	2905994	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024076109	2.40902E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	13	12/8/2024	454884	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024076112	2.40902E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	16	12/8/2024	512823	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024076111	2.40902E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	15	12/8/2024	1251673	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024071460	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	13/08/2024	34951	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024076118	2.40902E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	22	16/08/2024	285916	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024076117	2.40902E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	21	16/08/2024	322334	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024076119	2.40902E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0700-GURDASPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	23	16/08/2024	1620192	DISTRICT EDUCATION	GURDASPUR GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024072085	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1814	28/08/2024	4950	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030470	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	129	1/8/2024	38952	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030471	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	130	1/8/2024	120236	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024030472	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	131	1/8/2024	515160	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030473	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	132	1/8/2024	695980	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031843	2.40902E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1502	9/8/2024	6200	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030466	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	125	1/8/2024	78264	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030467	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	126	1/8/2024	78852	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030468	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	127	1/8/2024	580076	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030469	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	128	1/8/2024	586812	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031041	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	807	1/8/2024	77228	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031042	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	808	1/8/2024	53184	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031043	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	809	1/8/2024	567030	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031044	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	810	1/8/2024	241856	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031842	2.40902E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1501	9/8/2024	23388	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030360	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	19	1/8/2024	100588	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030361	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	20	1/8/2024	288156	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030362	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	21	1/8/2024	705646	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030363	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	22	1/8/2024	61960	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030364	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	23	1/8/2024	76686	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071862	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1591	13/08/2024	760	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030348	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	1/8/2024	33614	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030349	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	1/8/2024	77228	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030350	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	1/8/2024	454782	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030351	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	1/8/2024	880050	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030460	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	119	1/8/2024	87932	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030461	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	120	1/8/2024	494604	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030462	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	121	1/8/2024	142768	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002207	2.40902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	1	1/8/2024	54544	DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002201	2.40902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	2	1/8/2024	61204	DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002202	2.40902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	3	1/8/2024	62780	DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002203	2.40902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	4	1/8/2024	101286	DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024067779	2.40902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	280	12/8/2024	1920	DISTRICT PROGRAM OFFICER	PATHANKOT GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024008800	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	39	1/8/2024	19900	ASSISTANT /LABOUR COMMISSI	GURDASPUR GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024008816	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0700-GURDASPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	55	2/8/2024	2200	ASSISTANT /LABOUR COMMISSI	GURDASPUR GURDASPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024067776	2.40902E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	DEFENCE SERVICES	NT	V	277	12/8/2024	810	HEADMASTER	HIGH SCHOOL, KALER KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024067820	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	321	13/08/2024	5000	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002451	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	251	9/8/2024	1120910	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024067777	2.40902E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	DEFENCE SERVICES	NT	V	278	12/8/2024	790	HEADMASTER	EDUCATION PRIMARY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024067778	2.40902E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	DEFENCE SERVICES	NT	V	279	12/8/2024	810	HEADMASTER	HIGH SCHOOL, KALER KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024067830	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	DEFENCE SERVICES	NT	V	331	13/08/2024	4330	HEADMASTER	HIGH SCHOOL, FEROZEPPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068023	2.40902E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	DEFENCE SERVICES	NT	V	524	23/08/2024	1030	HEADMASTER	JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002242	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	42	1/8/2024	117996	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002243	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	43	1/8/2024	154304	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002244	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	44	1/8/2024	31256	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024067826	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	327	13/08/2024	1200	HEADMASTER	HIGH SCHOOL, KALER KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024067827	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	328	13/08/2024	584	HEADMASTER	JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068024	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	525	23/08/2024	4000	HEADMASTER	HIGH SCHOOL, FEROZEPPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038918	2.40902E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	REVENUE, REHABILIT	NT	V	30	7/8/2024	79600	TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038923	2.40902E+14	1/8/2024	N	DC01	C	Medical Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	35	9/8/2024	21608	TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038919	2.40902E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	REVENUE, REHABILIT	NT	V	31	7/8/2024	71400	TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038914	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	5/8/2024	30368	TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038915	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	5/8/2024	42356	TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

####	VN082024038916	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	5/8/2024	189044	TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038917	2.40902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	5/8/2024	217304	TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024030369	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	28	1/8/2024	84382	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030370	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	29	1/8/2024	795078	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030439	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	98	1/8/2024	92750	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030440	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	99	1/8/2024	70352	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031221	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	880	1/8/2024	84382	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031222	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	881	1/8/2024	93188	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031223	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	882	1/8/2024	126914	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031224	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	883	1/8/2024	853372	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072058	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1787	23/08/2024	6000	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031375	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1034	1/8/2024	84382	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031376	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1035	1/8/2024	106474	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031377	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1036	1/8/2024	538428	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031365	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1024	1/8/2024	61960	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031366	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1025	1/8/2024	84382	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031367	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1026	1/8/2024	103408	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031368	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1027	1/8/2024	126914	HEADMASTER	SCHOOL GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031369	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1028	1/8/2024	377902	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031362	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1021	1/8/2024	84382	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031363	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1022	1/8/2024	219372	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031364	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1023	1/8/2024	520015	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030450	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	109	1/8/2024	36410	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030451	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	110	1/8/2024	84382	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030452	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	111	1/8/2024	334314	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030453	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	112	1/8/2024	957830	HEADMASTER	SCHOOL GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071813	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1542	12/8/2024	6000	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071852	2.40902E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1581	13/08/2024	23120	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031190	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	849	1/8/2024	126914	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031191	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	850	1/8/2024	737000	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072113	2.40902E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1842	30/08/2024	1790	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024009737	2.40902E+14	1/8/2024	N	DC07	C	Medical Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	14	9/8/2024	210752	CONTROLLER	AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009731	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	1/8/2024	74472	CONTROLLER	AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009724	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	1/8/2024	1182912	CONTROLLER	AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009725	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	1/8/2024	35400	CONTROLLER	AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009726	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	1/8/2024	90560	CONTROLLER	AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009727	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	1/8/2024	28988	CONTROLLER	AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009728	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	1/8/2024	237504	CONTROLLER	AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009729	2.40902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	1/8/2024	629854	CONTROLLER	AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024031177	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	836	1/8/2024	77228	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031178	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	837	1/8/2024	191992	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031179	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	838	1/8/2024	270950	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024049496	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	1/8/2024	19900	GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049497	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	1/8/2024	106200	GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049498	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	1/8/2024	411608	GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049499	2.40902E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	GURDASPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	1/8/2024	189320	GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067103	2.40902E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	GURDASPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	21	14/08/2024	2160	GENERAL MANAGER	INDUSTRIES CENTRE, BATALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024074709	2.40902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	17	1/8/2024	128440	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074710	2.40902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	18	1/8/2024	37916	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074693	2.40902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	1	1/8/2024	36880	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074694	2.40902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	2	1/8/2024	47600	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074695	2.40902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	3	1/8/2024	84200	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074696	2.40902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	4	1/8/2024	90060	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074691	2.40902E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	GURDASPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HOUSING AND	NT	V	23	12/8/2024	1165	DISTRICT TOWN	GURDASPUR GURDASPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,

####	VN082024031239	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	898	1/8/2024	162136	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024031240	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	899	1/8/2024	100068	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024031241	2.40902E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	1/8/2024	157720	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024049972	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	2/8/2024	18000	AUDIT OFFICER	SOCIETIES GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049973	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	20	2/8/2024	54544	AUDIT OFFICER	SOCIETIES GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049974	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	2/8/2024	481384	AUDIT OFFICER	SOCIETIES GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049975	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	22	2/8/2024	491916	AUDIT OFFICER	SOCIETIES GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077927	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OPERATION	NT	V	39	13/08/2024	1840	AUDIT OFFICER	SOCIETIES GURDASPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024067822	2.40902E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	323	13/08/2024	17958	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024067823	2.40902E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	324	13/08/2024	12900	07147-HEADMASTER	HIGH SCHOOL, JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024067824	2.40902E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	325	13/08/2024	8770	07157-HEADMASTER	HIGH SCHOOL, KALER KALAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024067825	2.40902E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	326	13/08/2024	21829	07161-HEADMASTER	KHALSA HIGH SCHOOL GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024038707	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/8/2024	484526	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024038708	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/8/2024	797516	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024038709	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/8/2024	827340	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024038710	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/8/2024	981880	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024038711	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	1/8/2024	1617584	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024038706	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/8/2024	2499852	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024038701	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	16	2/8/2024	24980	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024038712	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	1/8/2024	48720	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072753	2.40902E+14	1/8/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	27	16/08/2024	86950	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024038702	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	17	2/8/2024	45172	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072747	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	15-WATER RESOURCES	NT	V	21	12/8/2024	4472	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071457	2.40902E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	13/08/2024	785220	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024072754	2.40902E+14	1/8/2024	N	DC06	C	Medical Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	28	16/08/2024	73414	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072748	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	22	12/8/2024	1347	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072750	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	24	13/08/2024	12330	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072749	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	23	12/8/2024	27190	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072755	2.40902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	29	19/08/2024	51761	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072756	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	30	19/08/2024	48720	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072759	2.40902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0700-GURDASPUR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	33	23/08/2024	181760	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER PATHANKOT-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037384	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	1	1/8/2024	126172	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037385	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	2	1/8/2024	487556	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037386	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	3	1/8/2024	292320	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037387	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	4	1/8/2024	122860	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037388	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	5	1/8/2024	66680	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037389	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	1/8/2024	64556	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037390	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	1/8/2024	41600	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024037391	2.40902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	1/8/2024	37680	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071081	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	15-WATER RESOURCES	NT	V	10	14/08/2024	15264	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071082	2.40902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0700-GURDASPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	11	14/08/2024	702	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER GURDAPSUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001851	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	1	1/8/2024	223292	ASSISTANT DIRECTOR	DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001852	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	2	1/8/2024	172748	ASSISTANT DIRECTOR	DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001853	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	1/8/2024	33032	ASSISTANT DIRECTOR	DEPARTMENT GURDASPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024009730	2.40902E+14	1/8/2024	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 CONSUM	NT	V	7	1/8/2024	398707	07443-CONTROLLER	DISTRICT FOOD AND SUPPLIES GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024074983	2.40902E+14	1/8/2024	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 CONSUM	NT	V	17	13/08/2024	1103	07442-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, GURDASPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024074984	2.40902E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	GURDASPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	18	23/08/2024	12999	SUPERINTENDENT	CONSUMER REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024068548	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	123	21/08/2024	100588	PRINCIPAL, GOVT ITI,	PATHANKOT PATHANKOT	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024041807	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	195482	ASSISTANT EXCISE	MADHOPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041808	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	131772	ASSISTANT EXCISE	MADHOPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041809	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/8/2024	53838	ASSISTANT EXCISE	MADHOPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041810	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/8/2024	145640	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041811	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/8/2024	80632	ASSISTANT EXCISE	MADHOPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041812	2.40902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	1/8/2024	78712	ASSISTANT EXCISE	MADHOPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024075438	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	29	23/08/2024	24800	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024075439	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	AND TAXATION	NT	V	30	23/08/2024	49600	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024075440	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	31	23/08/2024	27636	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024075441	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	32	23/08/2024	24252	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024075442	2.40902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	33	23/08/2024	27072	ASSISTANT EXCISE	GURDASPUR GURDASPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024036367	2.40902E+11	1/8/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	2/8/2024	800	TREASURY OFFICER	PATHANKOT GURDASPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036369	2.40902E+11	1/8/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	5	9/8/2024	390	TREASURY OFFICER	PATHANKOT GURDASPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024069257	2.40902E+11	1/8/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	12	21/08/2024	160	TREASURY OFFICER	PATHANKOT GURDASPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024069258	2.40902E+11	1/8/2024	N	DC03	D	Misc. Vouchers	GURDASPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	13	23/08/2024	720	TREASURY OFFICER	PATHANKOT GURDASPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024030790	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	449	1/8/2024	48090	07458-PRINCIPAL	SINGPURA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030791	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	450	1/8/2024	331202	07458-PRINCIPAL	SINGPURA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030792	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	451	1/8/2024	813716	07458-PRINCIPAL	SINGPURA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030810	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	469	1/8/2024	40276	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030811	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	470	1/8/2024	129360	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030812	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	471	1/8/2024	332248	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030813	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	472	1/8/2024	1047612	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030814	2.40903E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	473	1/8/2024	5539	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071873	2.40903E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1602	13/08/2024	1660	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030800	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	459	1/8/2024	72250	07555-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030801	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	460	1/8/2024	266446	07555-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030802	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	461	1/8/2024	1096192	07555-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002455	2.40903E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	255	9/8/2024	33094	07555-PRINCIPAL	SECONDARY SCHOOL, TALWANDI RAMA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071514	2.40903E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	20/08/2024	88136	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071934	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1742	21/08/2024	11772	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030815	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	474	1/8/2024	59002	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030816	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	475	1/8/2024	90616	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030817	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	476	1/8/2024	209006	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030818	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	477	1/8/2024	717394	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071872	2.40903E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1601	13/08/2024	30740	HEADMASTER	SCHOOL, ANEKKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024030766	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	425	1/8/2024	50204	HEADMASTER	SCHOOL, ANEKKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024030767	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	426	1/8/2024	1061472	HEADMASTER	SCHOOL, ANEKKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024030757	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	416	1/8/2024	77858	07131-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030758	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	417	1/8/2024	1120322	07131-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030760	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	419	1/8/2024	1400062	07131-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024030762	2.40903E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	421	1/8/2024	5539	07131-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030806	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	465	1/8/2024	49404	HEADMASTER	G.H.S., RAI CHAK GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030807	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	466	1/8/2024	106200	HEADMASTER	G.H.S., RAI CHAK GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030808	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	467	1/8/2024	229400	HEADMASTER	G.H.S., RAI CHAK GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030809	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	468	1/8/2024	480978	HEADMASTER	G.H.S., RAI CHAK GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030763	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	422	1/8/2024	118734	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030764	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	423	1/8/2024	514910	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030765	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	424	1/8/2024	1027612	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072075	2.40903E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1804	23/08/2024	17060	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071921	2.40903E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1650	14/08/2024	7885	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024067926	2.40903E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	378	14/08/2024	16484	07519-PRINCIPAL	S.B.L., G.S.S.S., DHIANPUR GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024030728	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	387	1/8/2024	159384	07519-PRINCIPAL	DHIANPUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030729	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	388	1/8/2024	98736	07519-PRINCIPAL	DHIANPUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030730	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	389	1/8/2024	53784	07519-PRINCIPAL	DHIANPUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030731	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	390	1/8/2024	592768	07519-PRINCIPAL	DHIANPUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030732	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	391	1/8/2024	1224742	07519-PRINCIPAL	DHIANPUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030747	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	406	1/8/2024	681652	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030748	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	407	1/8/2024	125272	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030759	2.40903E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	418	1/8/2024	29798	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030749	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	408	1/8/2024	63912	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030750	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	409	1/8/2024	233588	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030751	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	410	1/8/2024	334025	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030755	2.40903E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	414	1/8/2024	5960	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024008774	2.40903E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	1/8/2024	151560	HEADMASTER	BABA NANAK GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008831	2.40903E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	70	9/8/2024	17545	HEADMASTER	BABA NANAK GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008832	2.40903E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	71	9/8/2024	20400	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008833	2.40903E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	72	9/8/2024	9600	07300-HEADMASTER	G.I.S.G., DERA BABA NANAK GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068569	2.40903E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	144	30/08/2024	15120	HEADMASTER	BABA NANAK GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024030733	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	392	1/8/2024	868596	HEADMASTER	HIGH SCHOOL, UDAWALI KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030781	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	440	1/8/2024	675384	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030782	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	441	1/8/2024	103988	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030783	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	442	1/8/2024	765888	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030784	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	443	1/8/2024	48090	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030785	2.40903E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	444	1/8/2024	3957	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071920	2.40903E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1649	14/08/2024	10210	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071870	2.40903E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1599	13/08/2024	34150	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030819	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	478	1/8/2024	103448	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030820	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	479	1/8/2024	106474	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030821	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	480	1/8/2024	223294	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030822	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	481	1/8/2024	793614	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030770	2.40903E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	429	1/8/2024	5539	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030744	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	403	1/8/2024	82656	07134-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030745	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	1/8/2024	674216	07134-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030746	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	1/8/2024	1468738	07134-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071819	2.40903E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1548	12/8/2024	10585	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030734	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	393	1/8/2024	149814	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030735	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	394	1/8/2024	485788	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030736	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	395	1/8/2024	1035220	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031804	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1463	7/8/2024	52578	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030772	2.40903E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	431	1/8/2024	24679	07593-PRINCIPAL	DEHARFATTOPUR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024030756	2.40903E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	415	1/8/2024	5540	07593-PRINCIPAL	DEHARFATTOPUR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030768	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	427	1/8/2024	721282	07593-PRINCIPAL	DEHARFATTOPUR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030769	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	428	1/8/2024	1175006	07593-PRINCIPAL	DEHARFATTOPUR GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031803	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1462	7/8/2024	3942	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030797	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	456	1/8/2024	265562	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030798	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	457	1/8/2024	1061030	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030739	2.40903E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	398	1/8/2024	27864	BLOCK PRIMARY	NANAK-2 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030740	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	399	1/8/2024	4413698	BLOCK PRIMARY	NANAK-2 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030741	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	400	1/8/2024	92784	BLOCK PRIMARY	NANAK-2 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030742	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	401	1/8/2024	683550	BLOCK PRIMARY	NANAK-2 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030743	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	402	1/8/2024	1313750	BLOCK PRIMARY	NANAK-2 GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045069	2.40903E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	12	1/8/2024	40698	EXECUTIVE OFFICER/B	SAMITI, DERA BABA NANAK,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045070	2.40903E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	13	1/8/2024	518846	EXECUTIVE OFFICER/B	SAMITI, DERA BABA NANAK,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024034758	2.40903E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	1/8/2024	116026	DIVISIONAL	NANAK GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034759	2.40903E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	1/8/2024	248176	DIVISIONAL	NANAK GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034760	2.40903E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	1/8/2024	241868	DIVISIONAL	NANAK GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034831	2.40903E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	85	5/8/2024	14100	DIVISIONAL	NANAK GURDASPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024013729	2.40903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	1/8/2024	113707	SENIOR MEDICAL	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013730	2.40903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	1/8/2024	150876	SENIOR MEDICAL	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013731	2.40903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	1/8/2024	183410	SENIOR MEDICAL	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013732	2.40903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	1/8/2024	239452	SENIOR MEDICAL	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013733	2.40903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	1/8/2024	265472	SENIOR MEDICAL	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016213	2.40903E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	301418	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013734	2.40903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	1/8/2024	308776	SENIOR MEDICAL	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016214	2.40903E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	434404	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013735	2.40903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	1/8/2024	524566	SENIOR MEDICAL	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013736	2.40903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	1/8/2024	709344	SENIOR MEDICAL	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016215	2.40903E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	730907	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013737	2.40903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	1/8/2024	898486	SENIOR MEDICAL	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013738	2.40903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	1/8/2024	1224061	SENIOR MEDICAL	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013739	2.40903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	1/8/2024	1238129	SENIOR MEDICAL	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077195	2.40903E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	398	12/8/2024	6609	SENIOR MEDICAL	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077229	2.40903E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	432	16/08/2024	4336	SENIOR MEDICAL	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077207	2.40903E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	410	13/08/2024	78000	SENIOR MEDICAL	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013740	2.40903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	1/8/2024	351393	SENIOR MEDICAL	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013741	2.40903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	1/8/2024	91000	SENIOR MEDICAL	CENTRE, DHIANPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049980	2.40903E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	27	7/8/2024	85582	ASSISTANT REGISTRA	SOCIETIES DERA BABA NANAK	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049981	2.40903E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	28	7/8/2024	436954	ASSISTANT REGISTRA	SOCIETIES DERA BABA NANAK	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024030777	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	436	1/8/2024	28380	HEADMASTER	HIGH SCHOOL, SHAHPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030778	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	437	1/8/2024	62106	HEADMASTER	HIGH SCHOOL, SHAHPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030779	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	438	1/8/2024	130810	HEADMASTER	HIGH SCHOOL, SHAHPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030780	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	439	1/8/2024	450816	HEADMASTER	HIGH SCHOOL, SHAHPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024027130	2.40903E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	27123	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024030725	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	384	1/8/2024	34490	HEADMASTER	SURAT MALHI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030726	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	385	1/8/2024	757154	HEADMASTER	SURAT MALHI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030727	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	386	1/8/2024	886078	HEADMASTER	SURAT MALHI GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030761	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	420	1/8/2024	381466	07457-PRINCIPAL	BABA NANAK GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031693	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1352	5/8/2024	1278502	07457-PRINCIPAL	BABA NANAK GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002454	2.40903E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	254	9/8/2024	187986	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER DHIANPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071871	2.40903E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1600	13/08/2024	149090	BLOCK PRIMARY	DHIANPUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030803	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	462	1/8/2024	42980	BLOCK PRIMARY	DHIANPUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030804	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	463	1/8/2024	78712	BLOCK PRIMARY	DHIANPUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030805	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	464	1/8/2024	6703528	BLOCK PRIMARY	DHIANPUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030823	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	482	1/8/2024	1809328	BLOCK PRIMARY	DHIANPUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024030737	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	396	1/8/2024	1161600	BLOCK PRIMARY	DHIANPUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030738	2.40903E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	397	1/8/2024	111456	BLOCK PRIMARY	DHIANPUR GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030773	2.40903E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	432	1/8/2024	44320	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030799	2.40903E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	458	1/8/2024	11080	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030752	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	411	1/8/2024	61960	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030753	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	412	1/8/2024	134652	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030754	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	413	1/8/2024	340716	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030793	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	452	1/8/2024	48890	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030794	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	453	1/8/2024	121804	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030795	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	454	1/8/2024	203312	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030796	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	455	1/8/2024	447904	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030774	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	433	1/8/2024	30862	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030775	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	434	1/8/2024	130810	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030776	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	435	1/8/2024	574850	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024034761	2.40903E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	1/8/2024	138986	TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034762	2.40903E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	1/8/2024	35400	TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034763	2.40903E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	1/8/2024	178708	TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034764	2.40903E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	1/8/2024	290552	TEHSILDAR	BATALA GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038890	2.40903E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	710892	TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038891	2.40903E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	GURDASPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	453548	TEHSILDAR	GURDASPUR GURDASPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024030786	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	445	1/8/2024	78712	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030787	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	446	1/8/2024	698757	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030788	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	447	1/8/2024	932032	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030789	2.40903E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	448	1/8/2024	32522	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030824	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	483	1/8/2024	1088302	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030771	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	430	1/8/2024	3917312	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071981	2.40903E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1706	19/08/2024	126914	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002284	2.40903E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	149	7/8/2024	8618163	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002285	2.40903E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	150	7/8/2024	4695407	BLOCK PRIMARY EDUCATIO	FATEHGARH CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024067927	2.40903E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	379	14/08/2024	437742	07180-HEADMASTER	HIGH SCHOOL, FEROZEPPUR KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068035	2.40903E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	536	23/08/2024	1028032	07146-HEADMASTER	SCHOOL, TUGALWALA GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068036	2.40903E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	537	23/08/2024	565000	07139-HEADMASTER	HIGH SCHOOL, DAKOHA GURDASPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024030482	2.40904E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	141	1/8/2024	391710	HEADMASTER	HIGH SCHOOL, SHAHPURKANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030483	2.40904E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	142	1/8/2024	1107054	HEADMASTER	HIGH SCHOOL, SHAHPURKANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030484	2.40904E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	143	1/8/2024	6655	HEADMASTER	HIGH SCHOOL, SHAHPURKANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030485	2.40904E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	144	1/8/2024	74464	HEADMASTER	HIGH SCHOOL, SHAHPURKANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071979	2.40904E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1704	16/08/2024	12000	HEADMASTER	HIGH SCHOOL, SHAHPURKANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072056	2.40904E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1785	22/08/2024	4672	HEADMASTER	HIGH SCHOOL, SHAHPURKANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030478	2.40904E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	137	1/8/2024	61960	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030479	2.40904E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	138	1/8/2024	79530	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030480	2.40904E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	139	1/8/2024	771174	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030481	2.40904E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	140	1/8/2024	1707620	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071833	2.40904E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1562	13/08/2024	9234	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071834	2.40904E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1563	13/08/2024	9522	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071835	2.40904E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1564	13/08/2024	76313	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071461	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	13/08/2024	862500	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071462	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	13/08/2024	785220	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024036908	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	71	7/8/2024	29781	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024071463	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	13/08/2024	47463	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027109	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	5/8/2024	196659	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN082024027110	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	5/8/2024	738300	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027111	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	5/8/2024	237501	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027112	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	5/8/2024	549400	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024036909	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	72	7/8/2024	47929	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024071464	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	13/08/2024	761760	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071546	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	28/08/2024	716220	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027113	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	5/8/2024	540288	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024066740	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	135	30/08/2024	1142	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024071519	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	20/08/2024	69680	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071465	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	13/08/2024	695460	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027114	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	5/8/2024	582360	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071466	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	13/08/2024	914940	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027115	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	5/8/2024	618240	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071467	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	13/08/2024	69680	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024036910	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	73	7/8/2024	69782	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024071468	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	13/08/2024	665712	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071469	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	13/08/2024	717600	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027116	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	5/8/2024	975660	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071470	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	13/08/2024	833520	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071471	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	13/08/2024	808680	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071472	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	13/08/2024	833520	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071473	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	13/08/2024	645840	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024066741	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	136	30/08/2024	25110	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024027131	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	7/8/2024	738300	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027117	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	5/8/2024	674820	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027118	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	5/8/2024	63650	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024066701	2.40904E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	96	12/8/2024	1487	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024066742	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	137	30/08/2024	13740	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024027102	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	2/8/2024	550620	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027105	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	57856	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071474	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	13/08/2024	738300	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027119	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	5/8/2024	1063848	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027120	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	5/8/2024	674820	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027121	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	5/8/2024	1080540	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027122	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	5/8/2024	67482	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027123	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	5/8/2024	120060	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027124	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	5/8/2024	94738	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024002436	2.40904E+14	1/8/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	117	5/8/2024	200000	&C.A.O., RANJIT SAGAR	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036845	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	2/8/2024	148977	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH

####	VN082024036846	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	2/8/2024	2547306	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036847	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	2/8/2024	3093636	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036848	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	2/8/2024	6947604	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036849	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	2/8/2024	2957592	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036850	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	2/8/2024	3541160	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036851	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	2/8/2024	10614052	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024066702	2.40904E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	97	12/8/2024	405348	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024066703	2.40904E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	98	12/8/2024	61184	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024066704	2.40904E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	99	12/8/2024	36879	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024071475	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	13/08/2024	674820	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071476	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	13/08/2024	494316	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024036852	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	2/8/2024	2278686	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036853	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	2/8/2024	4004582	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024071547	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	28/08/2024	739680	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024036854	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	2/8/2024	3674018	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036855	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	2/8/2024	2952746	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036856	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	2/8/2024	2279404	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036857	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	2/8/2024	2253642	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036858	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	21	2/8/2024	895390	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036859	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	22	2/8/2024	581490	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024066710	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	105	14/08/2024	69582	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036838	2.40904E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	1	1/8/2024	1109281	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036860	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	23	2/8/2024	129204	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036861	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	24	2/8/2024	166388	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036862	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	25	2/8/2024	337524	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036863	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	26	2/8/2024	674288	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036864	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	27	2/8/2024	866136	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036865	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	28	2/8/2024	886904	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036866	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	29	2/8/2024	932644	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036867	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	30	2/8/2024	1188556	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036868	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	31	2/8/2024	1452246	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036869	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	32	2/8/2024	2234532	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036870	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	33	2/8/2024	2694940	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036871	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	34	2/8/2024	3875014	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036872	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	35	2/8/2024	119501	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036873	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	36	2/8/2024	35388	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036874	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	37	2/8/2024	3445798	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036875	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	38	2/8/2024	2075874	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036876	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	39	2/8/2024	2598294	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024071477	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	137883	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024036877	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	40	2/8/2024	1891142	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036878	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	41	2/8/2024	2697342	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036879	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	42	2/8/2024	3545286	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036880	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	43	2/8/2024	4818124	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036881	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	44	2/8/2024	3601782	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036882	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	45	2/8/2024	2212440	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036883	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	46	2/8/2024	3288912	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036884	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	47	2/8/2024	3096887	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036885	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	48	2/8/2024	1062000	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036906	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	69	5/8/2024	75468	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036907	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	70	5/8/2024	65010	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036886	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	49	2/8/2024	65100	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036887	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	50	2/8/2024	4466806	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH

####	VN082024071478	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	13/08/2024	833520	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071510	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	19/08/2024	437599	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027140	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	137344	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027141	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	125476	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024066705	2.40904E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	100	12/8/2024	11100	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024066718	2.40904E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	113	14/08/2024	44145	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036913	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	76	9/8/2024	106704	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036914	2.40904E+14	1/8/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	77	9/8/2024	14000	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036915	2.40904E+14	1/8/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	78	9/8/2024	46265	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036916	2.40904E+14	1/8/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	79	9/8/2024	5096	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036917	2.40904E+14	1/8/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	80	9/8/2024	10750	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036918	2.40904E+14	1/8/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	81	9/8/2024	29669	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036919	2.40904E+14	1/8/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	82	9/8/2024	75475	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036920	2.40904E+14	1/8/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	83	9/8/2024	99188	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036921	2.40904E+14	1/8/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	84	9/8/2024	78690	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036922	2.40904E+14	1/8/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	85	9/8/2024	91657	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036923	2.40904E+14	1/8/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	86	9/8/2024	99062	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036924	2.40904E+14	1/8/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	87	9/8/2024	85097	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036925	2.40904E+14	1/8/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	88	9/8/2024	19018	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036926	2.40904E+14	1/8/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	89	9/8/2024	96499	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036927	2.40904E+14	1/8/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	90	9/8/2024	11815	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036928	2.40904E+14	1/8/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	91	9/8/2024	22800	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036929	2.40904E+14	1/8/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	92	9/8/2024	12400	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036930	2.40904E+14	1/8/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	93	9/8/2024	41960	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036931	2.40904E+14	1/8/2024	N	DC05	C	Medical Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	94	9/8/2024	62262	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036911	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	74	7/8/2024	297282	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036912	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	75	7/8/2024	72621	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024066711	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	106	14/08/2024	84700	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024066716	2.40904E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	111	14/08/2024	12331	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024071520	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	20/08/2024	738300	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071521	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	20/08/2024	607338	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071525	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	21/08/2024	44624	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071548	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	28/08/2024	73968	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071418	2.40904E+14	1/8/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	OUTLAY ON MAJOR	DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	44	14/08/2024	107364	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024071494	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	14/08/2024	257178	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071526	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	21/08/2024	47436	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071419	2.40904E+14	1/8/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	OUTLAY ON MAJOR	DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	45	14/08/2024	67340	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024071420	2.40904E+14	1/8/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	OUTLAY ON MAJOR	DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	46	14/08/2024	32056	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024071421	2.40904E+14	1/8/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	OUTLAY ON MAJOR	DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	47	14/08/2024	2810	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024071422	2.40904E+14	1/8/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	OUTLAY ON MAJOR	DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	48	14/08/2024	4029	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024066719	2.40904E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	114	14/08/2024	37500	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024066712	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	107	14/08/2024	115004	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024066713	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	108	14/08/2024	173072	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024066722	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	117	19/08/2024	35476	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024071527	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	21/08/2024	716220	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071522	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	20/08/2024	666000	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024066717	2.40904E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	112	14/08/2024	7390	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024066714	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	109	14/08/2024	109997	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024066715	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	110	14/08/2024	67628	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH

####	VN082024071529	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	21/08/2024	23694	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071539	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	23/08/2024	85836	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071531	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	21/08/2024	63618	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024066723	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	118	19/08/2024	34494	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024066724	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	119	19/08/2024	27720	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024066725	2.40904E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	120	19/08/2024	2481	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024066726	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	121	19/08/2024	23432	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024071540	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	23/08/2024	884580	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071532	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	21/08/2024	650670	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024068025	2.40904E+14	1/8/2024	N	DC07	O	Pension Voucher	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	526	23/08/2024	200000	&C.A.O., RANJIT SAGAR	SHAHPUR KANDI GURDASPUR	7412-CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024071541	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	23/08/2024	69414	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071425	2.40904E+14	1/8/2024	N	DC05	D	Misc. Vouchers	GURDASPUR	OUTLAY ON MAJOR	DAM-COMMERCIAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	51	23/08/2024	2159159	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024066732	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	127	28/08/2024	86800	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024066733	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	128	28/08/2024	19034	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024066734	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	129	28/08/2024	4118	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024066735	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	130	28/08/2024	41219	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024066736	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	131	28/08/2024	4260	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024066737	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	132	28/08/2024	63876	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024066738	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	133	28/08/2024	95313	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024071549	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	28/08/2024	21992	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071550	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	28/08/2024	14910	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024066739	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	134	28/08/2024	19034	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024071551	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	28/08/2024	565800	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024066743	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	138	30/08/2024	11613	&C.A.O., RANJIT	SHAHPUR KANDI GURDASPUR	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024071429	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	55	30/08/2024	42944	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024071412	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	38	14/08/2024	63000	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024071430	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	56	30/08/2024	5202	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024071431	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	57	30/08/2024	9373	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024071432	2.40904E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	26	12/8/2024	10600	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024071433	2.40904E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	27	12/8/2024	30650	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024071434	2.40904E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	28	12/8/2024	46877	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024071435	2.40904E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	29	12/8/2024	42717	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024037429	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	2/8/2024	999886	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024037430	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	2/8/2024	1035924	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024037431	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	2/8/2024	48192	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024037432	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	2/8/2024	120154	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024037433	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	2/8/2024	400458	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024037434	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	2/8/2024	463602	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024037435	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	2/8/2024	1817740	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024037436	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	2/8/2024	3030266	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024037437	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	2/8/2024	257266	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024037438	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	2/8/2024	273020	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024037439	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	2/8/2024	478700	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024037440	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	2/8/2024	961838	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024037441	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	2/8/2024	1932398	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024037442	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	2/8/2024	40740	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024037443	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	2/8/2024	401768	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024037444	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	2/8/2024	411088	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024037445	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	2/8/2024	555094	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024037446	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	2/8/2024	1079104	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB

####	VN082024037447	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	2/8/2024	3730354	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024037448	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	2/8/2024	546322	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024037449	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	21	2/8/2024	1196068	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024037450	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	22	2/8/2024	849600	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024037451	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	23	2/8/2024	43400	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024071410	2.40904E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	36	13/08/2024	61845000	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024071411	2.40904E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SHAHPUR KANDI DAM PROJECT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	37	13/08/2024	3255000	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024071408	2.40904E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SHAHPUR KANDI DAM PROJECT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	34	13/08/2024	2450000	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024071407	2.40904E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SHAHPUR KANDI DAM PROJECT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	33	13/08/2024	4055000	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024071409	2.40904E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	35	13/08/2024	5.33E+08	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024071436	2.40904E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SHAHPUR KANDI DAM PROJECT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	30	13/08/2024	24000000	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024071438	2.40904E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	32	13/08/2024	46550000	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024071437	2.40904E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SHAHPUR KANDI DAM PROJECT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	31	13/08/2024	32920000	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024037452	2.40904E+14	1/8/2024	N	DC05	C	Medical Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	24	9/8/2024	11360	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024037453	2.40904E+14	1/8/2024	N	DC05	C	Medical Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	25	9/8/2024	2950	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024071413	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	39	14/08/2024	84700	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024071414	2.40904E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	40	14/08/2024	2251	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024071415	2.40904E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	41	14/08/2024	961	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024071416	2.40904E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	42	14/08/2024	1474	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024071417	2.40904E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	43	14/08/2024	2811	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024071528	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	21/08/2024	796122	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071530	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	21/08/2024	565800	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071423	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	49	19/08/2024	18000	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024071424	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	50	21/08/2024	26054	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024071426	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	52	28/08/2024	5281	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024071427	2.40904E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	03-EXECUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	53	28/08/2024	6856	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024071542	2.40904E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	23/08/2024	385351	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071428	2.40904E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	GURDASPUR	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	54	28/08/2024	11300	F.A.& C.A.O.,	BARRIAGAE PROJECT,	7402-SECRETARY, IRRIGATION & POWER	PUNJAB
####	VN082024030840	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	499	1/8/2024	68952	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030841	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	500	1/8/2024	1236980	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030842	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	501	1/8/2024	1688060	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030853	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	512	1/8/2024	10800	HEADMASTER	JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030854	2.40905E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	513	1/8/2024	52092	HEADMASTER	JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071919	2.40905E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1648	13/08/2024	2340	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024027125	2.40905E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	5/8/2024	730038	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024031791	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1450	6/8/2024	70800	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031792	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1451	6/8/2024	78698	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031793	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1452	6/8/2024	164644	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031794	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1453	6/8/2024	490574	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031795	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1454	6/8/2024	527182	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031796	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1455	6/8/2024	592456	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031797	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1456	6/8/2024	73402	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031798	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1457	6/8/2024	73964	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031875	2.40905E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1534	9/8/2024	26700	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031876	2.40905E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1535	9/8/2024	5340	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031342	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1001	1/8/2024	106200	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031343	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1002	1/8/2024	226526	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031344	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1003	1/8/2024	741088	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031345	2.40905E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1004	1/8/2024	53240	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031351	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1010	1/8/2024	76086	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030828	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	487	1/8/2024	384538	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030829	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	488	1/8/2024	412724	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030830	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	489	1/8/2024	1073230	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024030839	2.40905E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	498	1/8/2024	32040	07162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071953	2.40905E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1678	14/08/2024	16710	HEADMASTER	FEROZA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072119	2.40905E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1848	30/08/2024	14100	HEADMASTER	FEROZA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031782	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1441	6/8/2024	19900	HEADMASTER	FEROZA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031783	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1442	6/8/2024	72450	HEADMASTER	FEROZA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031784	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1443	6/8/2024	101656	HEADMASTER	FEROZA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031785	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1444	6/8/2024	134130	HEADMASTER	FEROZA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031786	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1445	6/8/2024	173140	HEADMASTER	FEROZA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031787	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1446	6/8/2024	342100	HEADMASTER	FEROZA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031788	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1447	6/8/2024	481168	HEADMASTER	FEROZA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031789	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1448	6/8/2024	509792	HEADMASTER	FEROZA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031790	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1449	6/8/2024	805150	HEADMASTER	FEROZA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031823	2.40905E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1482	7/8/2024	4700	HEADMASTER	FEROZA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031824	2.40905E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1483	7/8/2024	2500	HEADMASTER	FEROZA GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030831	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	490	1/8/2024	1263902	BLOCK PRIMARY	SINGH GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030832	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	491	1/8/2024	9323858	BLOCK PRIMARY	SINGH GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030833	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	492	1/8/2024	78712	BLOCK PRIMARY	SINGH GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030844	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	503	1/8/2024	794850	BLOCK PRIMARY	SINGH GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030846	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	505	1/8/2024	53784	07566-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030847	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	506	1/8/2024	81434	07566-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030848	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	507	1/8/2024	235740	07566-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030849	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	508	1/8/2024	267868	07566-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030850	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	509	1/8/2024	551328	07566-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030851	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	510	1/8/2024	634632	07566-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030852	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	511	1/8/2024	1498096	07566-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071956	2.40905E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1681	14/08/2024	15817	07566-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024008819	2.40905E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	58	5/8/2024	11363	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008775	2.40905E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	14	1/8/2024	30113	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008776	2.40905E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	15	1/8/2024	169608	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008777	2.40905E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	16	1/8/2024	444948	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008778	2.40905E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	17	1/8/2024	1270772	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024027059	2.40905E+14	1/8/2024	N	PN13	O	Pension Voucher	0700-GURDASPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	46122	DISTRICT TREASURY OFFICER	GURDASPUR GURDASPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024008834	2.40905E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	73	9/8/2024	37131	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068514	2.40905E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	89	12/8/2024	8760	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068515	2.40905E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	90	12/8/2024	9871	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068516	2.40905E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	91	12/8/2024	4645	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068517	2.40905E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	92	12/8/2024	77652	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068518	2.40905E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	93	12/8/2024	36541	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068536	2.40905E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	111	14/08/2024	47820	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068563	2.40905E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	138	23/08/2024	12357	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068564	2.40905E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	139	23/08/2024	18339	07467-PRINCIPAL	I.T.I., BOMIAL GURDASPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024045073	2.40905E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	16	1/8/2024	363740	EXECUTIVE OFFICER/B	SAMITI, BAMIAL, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024013987	2.40905E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	319	7/8/2024	15768	SENIOR MEDICAL	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013988	2.40905E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	320	7/8/2024	97893	SENIOR MEDICAL	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013989	2.40905E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	321	7/8/2024	11889	SENIOR MEDICAL	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077218	2.40905E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	421	13/08/2024	210360	SENIOR MEDICAL	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077219	2.40905E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	422	13/08/2024	33138	SENIOR MEDICAL	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016253	2.40905E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	2/8/2024	21700	SENIOR MEDICAL	HEALTH CENTRE, NAROT JAIMAL	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024013924	2.40905E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	256	2/8/2024	58400	SENIOR MEDICAL	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013925	2.40905E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	257	2/8/2024	70996	SENIOR MEDICAL	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013926	2.40905E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	258	2/8/2024	73040	SENIOR MEDICAL	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013956	2.40905E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	288	5/8/2024	76492	SENIOR MEDICAL	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013927	2.40905E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	259	2/8/2024	82092	SENIOR MEDICAL	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016254	2.40905E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	2/8/2024	95086	SENIOR MEDICAL	HEALTH CENTRE, NAROT JAIMAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013928	2.40905E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	260	2/8/2024	114118	SENIOR MEDICAL	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013929	2.40905E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	261	2/8/2024	134152	SENIOR MEDICAL	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013930	2.40905E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	262	2/8/2024	148270	SENIOR MEDICAL	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013931	2.40905E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	263	2/8/2024	167688	SENIOR MEDICAL	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013932	2.40905E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	264	2/8/2024	203422	SENIOR MEDICAL	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013933	2.40905E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	265	2/8/2024	218714	SENIOR MEDICAL	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013934	2.40905E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	266	2/8/2024	232742	SENIOR MEDICAL	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013935	2.40905E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	267	2/8/2024	237358	SENIOR MEDICAL	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016270	2.40905E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	9/8/2024	255660	SENIOR MEDICAL	HEALTH CENTRE, NAROT JAIMAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013936	2.40905E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	268	2/8/2024	309898	SENIOR MEDICAL	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013937	2.40905E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	269	2/8/2024	617648	SENIOR MEDICAL	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013981	2.40905E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	313	6/8/2024	148109	SENIOR MEDICAL	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013982	2.40905E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	314	6/8/2024	641095	SENIOR MEDICAL	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013983	2.40905E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	315	6/8/2024	93182	SENIOR MEDICAL	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013984	2.40905E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	316	6/8/2024	18000	SENIOR MEDICAL	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013985	2.40905E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	317	6/8/2024	44000	SENIOR MEDICAL	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013986	2.40905E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	318	6/8/2024	13755	SENIOR MEDICAL	CENTRE, JAIMAL SINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016263	2.40905E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	7/8/2024	22263	SENIOR MEDICAL	HEALTH CENTRE, NAROT JAIMAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024045071	2.40905E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	14	1/8/2024	54644	EXECUTIVE OFFICER/B	SAMITI, NAROT JAIMAL SINGH,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045072	2.40905E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	15	1/8/2024	223410	EXECUTIVE OFFICER/B	SAMITI, NAROT JAIMAL SINGH,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002390	2.40905E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	71	2/8/2024	68760	CHILD DEVELOPMENT	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002391	2.40905E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	72	2/8/2024	104854	CHILD DEVELOPMENT	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002392	2.40905E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	73	2/8/2024	67346	CHILD DEVELOPMENT	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002393	2.40905E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	74	2/8/2024	73640	CHILD DEVELOPMENT	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002394	2.40905E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	75	2/8/2024	264950	CHILD DEVELOPMENT	BHAMIAL GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002437	2.40905E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	118	5/8/2024	48263	CHILD DEVELOPMENT	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002438	2.40905E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	119	5/8/2024	72288	CHILD DEVELOPMENT	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002439	2.40905E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	120	5/8/2024	72848	CHILD DEVELOPMENT	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002440	2.40905E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	121	5/8/2024	75664	CHILD DEVELOPMENT	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002441	2.40905E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	122	5/8/2024	80764	CHILD DEVELOPMENT	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002442	2.40905E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	123	5/8/2024	451100	CHILD DEVELOPMENT	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002443	2.40905E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	124	5/8/2024	890500	CHILD DEVELOPMENT	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002445	2.40905E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	126	5/8/2024	58400	CHILD DEVELOPMENT	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002444	2.40905E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	125	5/8/2024	5196	CHILD DEVELOPMENT	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002446	2.40905E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	127	5/8/2024	116800	CHILD DEVELOPMENT	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002447	2.40905E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	128	5/8/2024	104554	CHILD DEVELOPMENT	NAROL JAIMAL SINGH GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024030825	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	484	1/8/2024	38454	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030826	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	485	1/8/2024	88584	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030827	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	486	1/8/2024	607126	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072120	2.40905E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1849	30/08/2024	800	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072076	2.40905E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1805	23/08/2024	6000	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024031346	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1005	1/8/2024	84382	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031347	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1006	1/8/2024	253828	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031348	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1007	1/8/2024	298584	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031349	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1008	1/8/2024	84382	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031350	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1009	1/8/2024	496854	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071918	2.40905E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1647	13/08/2024	580	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071954	2.40905E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1679	14/08/2024	6000	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030845	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	504	1/8/2024	590764	HEADMASTER	SCHOOL GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071955	2.40905E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1680	14/08/2024	11320	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030834	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	493	1/8/2024	44132	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030835	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	494	1/8/2024	76084	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030836	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	495	1/8/2024	394532	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030837	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	496	1/8/2024	856690	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030838	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	497	1/8/2024	6353540	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030843	2.40905E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	502	1/8/2024	497700	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030682	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	341	1/8/2024	47576	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030683	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	342	1/8/2024	157772	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030684	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	343	1/8/2024	269696	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030694	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	353	1/8/2024	2109158	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071874	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1603	13/08/2024	2044	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030659	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	1/8/2024	1945662	07080-PRINCIPAL	SENIOR SECONDARY SCHOOL, WADALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030660	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	319	1/8/2024	3827594	07080-PRINCIPAL	SENIOR SECONDARY SCHOOL, WADALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068013	2.40906E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	514	22/08/2024	23891	07333-PRINCIPAL	SENIOR SECONDARY SCHOOL VADALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024068014	2.40906E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	515	22/08/2024	20200	07333-PRINCIPAL	SENIOR SECONDARY SCHOOL VADALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030713	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	372	1/8/2024	287518	07490-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030714	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	373	1/8/2024	1488762	07490-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030715	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	374	1/8/2024	42980	07490-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002303	2.40906E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	168	9/8/2024	166150	07527-PRINCIPAL	SECONDARY SCHOOL, DALLA GURDASPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030695	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	354	1/8/2024	114338	07527-PRINCIPAL	SECONDARY SCHOOL, DALLA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030696	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	355	1/8/2024	675520	07527-PRINCIPAL	SECONDARY SCHOOL, DALLA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030697	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	356	1/8/2024	1310190	07527-PRINCIPAL	SECONDARY SCHOOL, DALLA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030685	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	344	1/8/2024	48090	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030686	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	345	1/8/2024	48804	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030687	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	346	1/8/2024	519990	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030688	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	347	1/8/2024	583870	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031831	2.40906E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1490	9/8/2024	9737	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030664	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	323	1/8/2024	123984	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030665	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	324	1/8/2024	322612	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030666	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	325	1/8/2024	425426	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030667	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	326	1/8/2024	730214	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030658	2.40906E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	317	1/8/2024	35357	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031622	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1281	2/8/2024	52324	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031623	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1282	2/8/2024	86322	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031624	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1283	2/8/2024	106474	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031625	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1284	2/8/2024	434164	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031626	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1285	2/8/2024	505028	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031627	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1286	2/8/2024	1384748	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024031628	2.40906E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1287	2/8/2024	7914	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002307	2.40906E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	172	9/8/2024	220885	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER DHARIWAL AT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024013971	2.40906E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	303	6/8/2024	39672	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014017	2.40906E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	349	9/8/2024	198481	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077230	2.40906E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	433	16/08/2024	103631	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024014016	2.40906E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	348	9/8/2024	55632	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014015	2.40906E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	347	9/8/2024	29421	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014014	2.40906E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	346	9/8/2024	52499	SENIOR MEDICAL	CENTRE, BEHRAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014013	2.40906E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	345	9/8/2024	17111	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014012	2.40906E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	344	9/8/2024	24226	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014011	2.40906E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	343	9/8/2024	37671	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014010	2.40906E+14	1/8/2024	N	DC06	C	Medical Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	342	9/8/2024	13671	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013717	2.40906E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	1/8/2024	226398	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013718	2.40906E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	1/8/2024	1386391	SENIOR MEDICAL	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013719	2.40906E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	1/8/2024	2110619	MEDICAL OFFICER	DHARIWAL GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013720	2.40906E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	1/8/2024	283962	MEDICAL OFFICER	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013721	2.40906E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	1/8/2024	1305220	SENIOR MEDICAL	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013722	2.40906E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	1/8/2024	956302	MEDICAL OFFICER	DINA NAGAR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013723	2.40906E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	1/8/2024	260000	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013724	2.40906E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	1/8/2024	854977	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013725	2.40906E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	1/8/2024	114838	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013726	2.40906E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	1/8/2024	629850	SENIOR MEDICAL	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013727	2.40906E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	1/8/2024	1003614	SENIOR MEDICAL	PATHANKOT GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016208	2.40906E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	374982	SENIOR MEDICAL	HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016209	2.40906E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	443894	SENIOR MEDICAL	HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016210	2.40906E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	149876	SENIOR MEDICAL	HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016211	2.40906E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	445247	SENIOR MEDICAL	HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016212	2.40906E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	65100	SENIOR MEDICAL	HEALTH CENTRE, GHAROTA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013728	2.40906E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	1/8/2024	51000	SENIOR MEDICAL	BATALA GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013972	2.40906E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	304	6/8/2024	156230	SENIOR MEDICAL	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077232	2.40906E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	435	16/08/2024	45120	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077231	2.40906E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	GURDASPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	434	16/08/2024	118249	ASSISTANT DIRECTOR	GURDASPUR GURDASPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024068501	2.40906E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	76	12/8/2024	4511	07304-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068502	2.40906E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	77	12/8/2024	14454	07304-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008771	2.40906E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	1/8/2024	137214	07304-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008772	2.40906E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	1/8/2024	681474	07304-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008773	2.40906E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	1/8/2024	1172964	07304-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008829	2.40906E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	68	8/8/2024	10200	07304-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, QADIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008830	2.40906E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0700-GURDASPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	69	8/8/2024	4800	07304-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, QADIAN GURDASPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068503	2.40906E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	78	12/8/2024	2330	07304-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068530	2.40906E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	105	14/08/2024	19687	07304-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068531	2.40906E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	GURDASPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	106	14/08/2024	13588	07304-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024045065	2.40906E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	8	1/8/2024	37286	EXECUTIVE OFFICER/B	SAMITI, QUADIAN, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045066	2.40906E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	9	1/8/2024	46202	EXECUTIVE OFFICER/B	SAMITI, QUADIAN, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045067	2.40906E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	10	1/8/2024	83100	EXECUTIVE OFFICER/B	SAMITI, QUADIAN, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045068	2.40906E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	GURDASPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	11	1/8/2024	110186	EXECUTIVE OFFICER/B	SAMITI, QUADIAN, GURDASPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002302	2.40906E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN	NT	V	167	9/8/2024	35317	CHILD DEVELOPMENT	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002213	2.40906E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	13	1/8/2024	307002	CHILD DEVELOPMENT	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002214	2.40906E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	14	1/8/2024	80764	CHILD DEVELOPMENT	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002215	2.40906E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	15	1/8/2024	40644	CHILD DEVELOPMENT	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024067861	2.40906E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	426	16/08/2024	1037903	CHILD DEVELOPMENT	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024067862	2.40906E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	427	16/08/2024	446960	CHILD DEVELOPMENT	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024067905	2.40906E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	463	20/08/2024	720	CHILD DEVELOPMENT	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024067895	2.40906E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	453	20/08/2024	339111	CHILD DEVELOPMENT	KADIYAN GURDASPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068037	2.40906E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	538	23/08/2024	205560	07167-HEADMASTER	GOVERNMENT HIGH SCHOOL, QUADIAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024030676	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	335	1/8/2024	617568	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030677	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	336	1/8/2024	46776	HEADMASTER	SCHOOL GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030678	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	337	1/8/2024	31738	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071808	2.40906E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1537	12/8/2024	2720	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030702	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	1/8/2024	692618	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030703	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	1/8/2024	550700	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030704	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	1/8/2024	1004426	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030705	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	1/8/2024	50204	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030706	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	1/8/2024	41212	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030707	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	1/8/2024	19900	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071809	2.40906E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0700-GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1538	12/8/2024	2610	07526-HEADMASTER	GOVERNMENT HIGH SCHOOL QUADIAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030708	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	367	1/8/2024	480508	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030709	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	368	1/8/2024	177000	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030711	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	370	1/8/2024	727116	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072078	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1807	23/08/2024	27888	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072079	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1808	23/08/2024	18418	07141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030698	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	357	1/8/2024	40644	HEADMASTER	HIGH SCHOOL, BHOMA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030699	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	358	1/8/2024	336720	HEADMASTER	HIGH SCHOOL, BHOMA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030700	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	359	1/8/2024	507218	HEADMASTER	HIGH SCHOOL, BHOMA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030701	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	360	1/8/2024	1100992	HEADMASTER	HIGH SCHOOL, BHOMA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031830	2.40906E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1489	9/8/2024	65574	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071807	2.40906E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1536	12/8/2024	9430	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030679	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	338	1/8/2024	44148	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030680	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	339	1/8/2024	114358	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030681	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	340	1/8/2024	856644	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031751	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1410	6/8/2024	6570	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031752	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1411	6/8/2024	10866	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030690	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	349	1/8/2024	353576	HEADMASTER	KAHALWAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030691	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	350	1/8/2024	63712	HEADMASTER	KAHALWAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030692	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	351	1/8/2024	365642	HEADMASTER	KAHALWAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030693	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	352	1/8/2024	41812	HEADMASTER	KAHALWAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072095	2.40906E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1824	30/08/2024	4318	HEADMASTER	KAHALWAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072089	2.40906E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1818	28/08/2024	5400	HEADMASTER	KAHALWAN GURDASPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030723	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	382	1/8/2024	50864	HEADMASTER	HIGH SCHOOL,MARRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030724	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	383	1/8/2024	742934	HEADMASTER	HIGH SCHOOL,MARRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024031829	2.40906E+14	1/8/2024	N	DC08	C	Medical Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1488	9/8/2024	203898	BLOCK PRIMARY	QADIAN GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024002304	2.40906E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	169	9/8/2024	76757	BLOCK PRIMARY EDUCATIO	QADIAN GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024002305	2.40906E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	170	9/8/2024	168802	BLOCK PRIMARY EDUCATIO	QADIAN GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024002306	2.40906E+14	1/8/2024	N	DC07	C	Medical Vouchers	0700-GURDASPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	171	9/8/2024	163950	BLOCK PRIMARY EDUCATIO	QADIAN GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024030689	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	348	1/8/2024	294708	BLOCK PRIMARY	QADIAN GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024030710	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	369	1/8/2024	130482	BLOCK PRIMARY	QADIAN GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024030712	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	371	1/8/2024	1311450	BLOCK PRIMARY	QADIAN GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024030722	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	381	1/8/2024	7890558	BLOCK PRIMARY	QADIAN GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031629	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1288	2/8/2024	2944160	BLOCK PRIMARY	QADIAN GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031630	2.40906E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1289	2/8/2024	20907	BLOCK PRIMARY	QADIAN GURDASPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024030661	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	320	1/8/2024	113624	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030662	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	321	1/8/2024	241856	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024030663	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	322	1/8/2024	534570	HEADMASTER	HIGH SCHOOL, BHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030668	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	327	1/8/2024	587660	HEADMASTER	PRIMARY SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030669	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	328	1/8/2024	243210	HEADMASTER	JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030670	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	329	1/8/2024	139594	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030671	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	330	1/8/2024	118300	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030672	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	331	1/8/2024	125056	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030673	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	332	1/8/2024	51140	HEADMASTER	HIGH SCHOOL, FEROZEPPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030674	2.40906E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	333	1/8/2024	1851	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030675	2.40906E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	334	1/8/2024	19785	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072077	2.40906E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1806	23/08/2024	5400	HEADMASTER	SCHOOL, JOGI CHEEMA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031690	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1349	5/8/2024	84382	HEADMASTER	SCHOOL, JOGI CHEEMA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031691	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1350	5/8/2024	460432	HEADMASTER	SCHOOL, JOGI CHEEMA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024031692	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1351	5/8/2024	53124	HEADMASTER	SCHOOL, JOGI CHEEMA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024072038	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1767	22/08/2024	115291	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030716	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	375	1/8/2024	50118	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030717	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	376	1/8/2024	70120	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030718	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	377	1/8/2024	784500	HEADMASTER	JAURA CHHATRAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030719	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	378	1/8/2024	3893934	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030720	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	379	1/8/2024	1306689	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030721	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	380	1/8/2024	2697392	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072039	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1768	22/08/2024	112898	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072040	2.40906E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1769	22/08/2024	44154	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072041	2.40906E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	GURDASPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1770	22/08/2024	50799	BLOCK PRIMARY	CHURIAN GURDASPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017693	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	479	1/8/2024	32678	HEADMASTER	HIGH SCHOOL, RAINK BAZAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017694	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	480	1/8/2024	831446	HEADMASTER	HIGH SCHOOL, RAINK BAZAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017695	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	481	1/8/2024	845434	HEADMASTER	HIGH SCHOOL, RAINK BAZAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069814	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1446	12/8/2024	2980	HEADMASTER	HIGH SCHOOL, RAINK BAZAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018533	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1300	9/8/2024	9000	09134-HEADMASTER	HIGH SCHOOL, RAINK BAZAR JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024018299	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1066	5/8/2024	222730	HEADMASTER	HIGH SCHOOL, KONG SABBO	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018300	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1067	5/8/2024	508466	HEADMASTER	HIGH SCHOOL, KONG SABBO	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018301	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1068	5/8/2024	48090	HEADMASTER	HIGH SCHOOL, KONG SABBO	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018393	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1160	7/8/2024	1490	HEADMASTER	HIGH SCHOOL, KONG SABBO	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069940	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1572	13/08/2024	1010	HEADMASTER	HIGH SCHOOL, KONG SABBO	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018641	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	1/8/2024	1111674	HEADMASTER	HIGH SCHOOL, PURANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018642	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	5	1/8/2024	701386	HEADMASTER	HIGH SCHOOL, PURANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018643	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	6	1/8/2024	64786	HEADMASTER	HIGH SCHOOL, PURANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018391	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1158	7/8/2024	1490	HEADMASTER	HIGH SCHOOL, PURANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018561	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1328	9/8/2024	9000	09228-HEADMASTER	HIGH SCHOOL, PURANPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024017718	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	497	1/8/2024	482506	HEADMASTER	GOVERNMENT HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018058	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	824	1/8/2024	304424	HEADMASTER	GOVERNMENT HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018663	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	26	1/8/2024	35400	HEADMASTER	GOVERNMENT HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018396	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1163	7/8/2024	1490	HEADMASTER	GOVERNMENT HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069943	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1575	13/08/2024	5050	HEADMASTER	GOVERNMENT HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018367	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1134	7/8/2024	9000	09264-HEADMASTER	GOVERNMENT HIGH SCHOOL, HARIPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024069954	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1586	13/08/2024	5550	HEADMASTER	GOVERNMENT HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017360	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	127	1/8/2024	174426	HEADMASTER	SCHOOL KHURADPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017371	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	138	1/8/2024	140806	HEADMASTER	SCHOOL KHURADPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017372	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	139	1/8/2024	404840	HEADMASTER	SCHOOL KHURADPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017373	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	140	1/8/2024	1027032	HEADMASTER	SCHOOL KHURADPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017374	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	141	1/8/2024	340008	HEADMASTER	SCHOOL KHURADPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017284	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	51	1/8/2024	38454	HEADMASTER	SCHOOL KHURADPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069944	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1576	13/08/2024	18000	HEADMASTER	SCHOOL KHURADPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069821	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1453	12/8/2024	2460	HEADMASTER	SCHOOL KHURADPUR	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024070168	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1790	19/08/2024	9000	09444-HEADMASTER	SCHOOL KHURADPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018588	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1355	9/8/2024	15000	09444-HEADMASTER	SCHOOL KHURADPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070067	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1699	14/08/2024	8190	HEADMASTER	SCHOOL KHURADPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018090	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	856	1/8/2024	651138	BLOCK PRIMARY	ALAWALPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024018091	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	857	1/8/2024	1344538	BLOCK PRIMARY	ALAWALPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024018092	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	858	1/8/2024	106200	BLOCK PRIMARY	ALAWALPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024018093	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	859	1/8/2024	42980	BLOCK PRIMARY	ALAWALPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070049	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1681	14/08/2024	2460	BLOCK PRIMARY	ALAWALPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070018	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1650	14/08/2024	15000	BLOCK PRIMARY EDUCATIO	ALAWALPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070020	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1652	14/08/2024	9000	BLOCK PRIMARY EDUCATIO	ALAWALPUR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024018077	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	843	1/8/2024	79756	HEADMASTER	HIGH SCHOOL, KALRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018078	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	844	1/8/2024	367710	HEADMASTER	HIGH SCHOOL, KALRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069936	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1568	13/08/2024	3000	HEADMASTER	HIGH SCHOOL, KALRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070194	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1826	21/08/2024	1490	HEADMASTER	HIGH SCHOOL, KALRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070195	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1827	21/08/2024	1490	HEADMASTER	HIGH SCHOOL, KALRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017306	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	73	1/8/2024	89158	HEADMASTER	HIGH SCHOOL, SANSARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017307	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	74	1/8/2024	759260	HEADMASTER	HIGH SCHOOL, SANSARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017735	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	502	1/8/2024	737974	HEADMASTER	HIGH SCHOOL, SANSARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018566	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1333	9/8/2024	9000	09205-HEADMASTER	HIGH SCHOOL, SANSARPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070198	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1830	21/08/2024	1490	HEADMASTER	HIGH SCHOOL, SANSARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070144	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1766	16/08/2024	2460	HEADMASTER	HIGH SCHOOL, DAKOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018302	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1069	5/8/2024	19900	HEADMASTER	HIGH SCHOOL, DAKOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018303	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1070	5/8/2024	101268	HEADMASTER	HIGH SCHOOL, DAKOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018304	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1071	5/8/2024	501460	HEADMASTER	HIGH SCHOOL, DAKOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018307	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1074	5/8/2024	1496962	HEADMASTER	HIGH SCHOOL, DAKOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018542	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1309	9/8/2024	9000	09811-HEADMASTER	HIGH SCHOOL, DAKOHA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070148	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1770	16/08/2024	2460	HEADMASTER	HIGH SCHOOL, DAKOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018147	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	914	1/8/2024	380510	HEADMASTER	SCHOOL,QUAZI MOHALLA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018148	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	915	1/8/2024	1041408	HEADMASTER	SCHOOL,QUAZI MOHALLA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018577	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1344	9/8/2024	9000	09438-HEADMASTER	SCHOOL,QUAZI MOHALLA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069945	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1577	13/08/2024	1576	HEADMASTER	SCHOOL,QUAZI MOHALLA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069937	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1569	13/08/2024	7800	HEADMASTER	HIGH SCHOOL, BHANTURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018143	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	910	1/8/2024	126914	HEADMASTER	HIGH SCHOOL, BABLAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018144	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	911	1/8/2024	875351	HEADMASTER	HIGH SCHOOL, KAHLWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069812	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1444	12/8/2024	1490	HEADMASTER	HIGH SCHOOL, BHEEN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018032	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	884	1/8/2024	5000	09231-HEADMASTER	HIGH SCHOOL, BUTA MANDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018532	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1299	9/8/2024	9000	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070302	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	C	1934	28/08/2024	192650	HEADMASTER	HIGH SCHOOL, BANSIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018655	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	18	1/8/2024	194624	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017760	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	527	1/8/2024	373280	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017761	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	528	1/8/2024	65634	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069824	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1456	12/8/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069947	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1579	13/08/2024	1930	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018124	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	891	1/8/2024	217474	HEADMASTER	SCHOOL, SOHAL JAGIR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017780	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	547	1/8/2024	249996	HEADMASTER	SCHOOL, SOHAL JAGIR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017370	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	137	1/8/2024	34366	HEADMASTER	SCHOOL, SOHAL JAGIR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070196	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1828	21/08/2024	1490	HEADMASTER	SCHOOL, SOHAL JAGIR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018650	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	13	1/8/2024	422510	HEADMASTER	HIGH SCHOOL, HARLO PHROLO	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018651	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	14	1/8/2024	348330	HEADMASTER	HIGH SCHOOL, HARLO PHROLO	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018394	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1161	7/8/2024	1490	HEADMASTER	HIGH SCHOOL, HARLO PHROLO	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024065769	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	13/08/2024	19725	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024018531	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1298	9/8/2024	9000	09149-HEADMASTER	HIGH SCHOOL, HARLO PHROLO JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070308	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1940	30/08/2024	7967	HEADMASTER	HIGH SCHOOL, HARLO PHROLO	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017762	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	529	1/8/2024	18000	HEADMASTER	HIGH SCHOOL, KANDALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018658	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	21	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, KANDALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018659	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	22	1/8/2024	61354	HEADMASTER	HIGH SCHOOL, KANDALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018660	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	23	1/8/2024	924761	HEADMASTER	HIGH SCHOOL, KANDALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017705	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	491	1/8/2024	1216886	HEADMASTER	HIGH SCHOOL, KANDALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024027393	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	6/8/2024	70179	09349-HEADMASTER	GOVERNMENT HIGH SCHOOL SANSARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024018395	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1162	7/8/2024	2460	HEADMASTER	HIGH SCHOOL, KANDALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069829	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1461	12/8/2024	18000	09242-HEADMASTER	HIGH SCHOOL, KANDALA JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070307	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1939	30/08/2024	37723	HEADMASTER	HIGH SCHOOL, KANDALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070165	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1787	19/08/2024	2460	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017701	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	487	1/8/2024	178878	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018361	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1128	7/8/2024	431176	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017343	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	118	1/8/2024	18000	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017344	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	119	1/8/2024	1191381	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017702	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	488	1/8/2024	35400	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017703	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	489	1/8/2024	509978	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017704	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	490	1/8/2024	66804	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070173	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1795	19/08/2024	2460	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070116	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1796	19/08/2024	9000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070220	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1852	22/08/2024	23039	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018079	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	845	1/8/2024	557678	HEADMASTER	HIGH SCHOOL, ATHOLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017806	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	573	1/8/2024	678522	HEADMASTER	HIGH SCHOOL, CHAK RANUAN,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017807	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	574	1/8/2024	808592	HEADMASTER	HIGH SCHOOL, DAKOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018573	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1340	9/8/2024	9000	09172-HEADMASTER	HIGH SCHOOL, ATHOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024018574	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1341	9/8/2024	15000	09172-HEADMASTER	HIGH SCHOOL, ATHOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024069828	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1460	12/8/2024	1490	HEADMASTER	HIGH SCHOOL, BHULLAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069836	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1468	12/8/2024	1000	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018207	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	974	2/8/2024	81612	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018208	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	975	2/8/2024	1496354	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018211	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	978	2/8/2024	60244	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018203	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	970	2/8/2024	1969254	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018528	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1295	9/8/2024	19900	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070147	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1769	16/08/2024	6930	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018590	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1357	9/8/2024	90579	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018595	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1362	9/8/2024	51000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070063	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1695	14/08/2024	10000	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070250	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1882	23/08/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017763	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	530	1/8/2024	446202	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018055	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	821	1/8/2024	452717	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069948	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1580	13/08/2024	11370	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070057	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1689	14/08/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018289	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1056	5/8/2024	311168	HEADMASTER	SCHOOL,GHURIAL JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018290	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1057	5/8/2024	225650	HEADMASTER	SCHOOL,GHURIAL JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018155	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	922	1/8/2024	89158	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018156	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	923	1/8/2024	739860	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018157	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	924	1/8/2024	594202	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018593	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1360	9/8/2024	9000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN082024018594	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1361	9/8/2024	5000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024018216	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	983	2/8/2024	755184	HEADMASTER	HIGH SCHOOL, BUTA MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018217	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	984	2/8/2024	730020	HEADMASTER	HIGH SCHOOL, BUTA MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018218	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	985	2/8/2024	35400	HEADMASTER	HIGH SCHOOL, BUTA MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018571	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1338	9/8/2024	9000	09231-HEADMASTER	HIGH SCHOOL, BUTA MANDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018572	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1339	9/8/2024	15000	09231-HEADMASTER	HIGH SCHOOL, BUTA MANDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018638	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	1/8/2024	1212678	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018639	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	1/8/2024	897092	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018640	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	1/8/2024	82758	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018364	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1131	7/8/2024	9000	09300-HEADMASTER	GIRLS HIGH SCHOOL, ALCHEER	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070008	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1640	14/08/2024	15000	09300-HEADMASTER	GIRLS HIGH SCHOOL, ALCHEER	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061383	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	327	22/08/2024	50650	09300-HEADMASTER	GIRLS HIGH SCHOOL, ALCHEER	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070255	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1887	23/08/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018209	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	976	2/8/2024	782880	HEADMASTER	SCHOOL,KHURLA KINGRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018210	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	977	2/8/2024	1541784	HEADMASTER	SCHOOL,KHURLA KINGRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018575	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1342	9/8/2024	9000	09434-HEADMASTER	SCHOOL,KHURLA KINGRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018576	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1343	9/8/2024	15000	09434-HEADMASTER	SCHOOL,KHURLA KINGRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070292	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1924	28/08/2024	1490	HEADMASTER	SCHOOL,KHURLA KINGRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061423	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	367	28/08/2024	64778	09434-HEADMASTER	SCHOOL,KHURLA KINGRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017758	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	1/8/2024	53184	09808-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PATARA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018104	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	870	1/8/2024	312122	09808-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PATARA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017759	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	526	1/8/2024	423992	09808-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PATARA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018652	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	15	1/8/2024	142782	HEADMASTER	HIGH SCHOOL, KISHANPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018653	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	1/8/2024	623244	HEADMASTER	HIGH SCHOOL, KISHANPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018654	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	17	1/8/2024	182220	HEADMASTER	HIGH SCHOOL, KISHANPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070289	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1921	28/08/2024	1490	HEADMASTER	HIGH SCHOOL, KISHANPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070305	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1937	30/08/2024	8604	HEADMASTER	HIGH SCHOOL, KISHANPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070290	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1922	28/08/2024	1490	HEADMASTER	HIGH SCHOOL, KISHANPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069806	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1438	12/8/2024	20030	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018673	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	36	1/8/2024	319108	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017351	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	109	1/8/2024	599458	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070184	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1816	20/08/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070123	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1803	20/08/2024	9000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024017341	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	116	1/8/2024	169462	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017342	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	117	1/8/2024	238352	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017331	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	98	1/8/2024	401664	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017332	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	99	1/8/2024	528176	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017333	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	100	1/8/2024	539446	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070050	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1682	14/08/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070005	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1637	14/08/2024	15000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070006	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1638	14/08/2024	9000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017320	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	87	1/8/2024	89058	HEADMASTER	HIGH SCHOOL,RAIPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017321	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	88	1/8/2024	246492	HEADMASTER	HIGH SCHOOL,RAIPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017322	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	89	1/8/2024	1288865	HEADMASTER	HIGH SCHOOL,RAIPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017323	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	90	1/8/2024	106200	HEADMASTER	HIGH SCHOOL,RAIPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017324	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	91	1/8/2024	40086	HEADMASTER	HIGH SCHOOL,RAIPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018539	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1306	9/8/2024	9000	09366-HEADMASTER	HIGH SCHOOL,RAIPUR RASULPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN082024018544	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1311	9/8/2024	15000	09366-HEADMASTER	HIGH SCHOOL,RAIPUR RASULPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024018149	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	916	1/8/2024	30862	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018150	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	917	1/8/2024	707352	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018151	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	918	1/8/2024	713073	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018538	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1305	9/8/2024	9000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024018074	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	840	1/8/2024	2017486	HEADMASTER	HIGH SCHOOL, MAQSUDAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018075	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	841	1/8/2024	2222770	HEADMASTER	HIGH SCHOOL, MAQSUDAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018076	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	842	1/8/2024	35850	HEADMASTER	HIGH SCHOOL, MAQSUDAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069985	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1617	13/08/2024	54000	09235-HEADMASTER	HIGH SCHOOL, MAQSUDAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070183	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1815	20/08/2024	3390	HEADMASTER	HIGH SCHOOL, MAQSUDAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018656	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	19	1/8/2024	607636	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018657	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	20	1/8/2024	58602	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069846	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1478	12/8/2024	9000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024069946	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1578	13/08/2024	2000	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070117	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1797	19/08/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018125	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	892	1/8/2024	221416	HEADMASTER	SCHOOL LAODIWALI ROAD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018126	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	893	1/8/2024	282776	HEADMASTER	SCHOOL LAODIWALI ROAD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018127	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	894	1/8/2024	34490	HEADMASTER	SCHOOL LAODIWALI ROAD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018402	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1169	7/8/2024	2980	HEADMASTER	SCHOOL LAODIWALI ROAD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069805	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1437	12/8/2024	1490	HEADMASTER	HIGH SCHOOL, BABLAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002984	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	129	9/8/2024	38200	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024018129	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	896	1/8/2024	427383	HEADMASTER	HIGH SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018130	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	897	1/8/2024	918084	HEADMASTER	HIGH SCHOOL, BABLAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069819	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1451	12/8/2024	1490	HEADMASTER	HIGH SCHOOL, BASTI BAWKHAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018565	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1332	9/8/2024	9000	09172-HEADMASTER	HIGH SCHOOL, ATHOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024069897	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1529	12/8/2024	1490	HEADMASTER	HIGH SCHOOL, NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018053	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	819	1/8/2024	353002	HEADMASTER	HIGH SCHOOL, NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018054	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	820	1/8/2024	281170	HEADMASTER	HIGH SCHOOL, NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017789	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	556	1/8/2024	33926	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017790	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	557	1/8/2024	89158	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017794	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	561	1/8/2024	235250	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018072	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	838	1/8/2024	337212	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069809	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1441	12/8/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017715	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	494	1/8/2024	362962	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017793	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	560	1/8/2024	263902	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018570	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1337	9/8/2024	9000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024069827	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1459	12/8/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070193	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1825	21/08/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017334	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	101	1/8/2024	109332	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017335	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	102	1/8/2024	178878	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017336	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	103	1/8/2024	237636	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017337	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	104	1/8/2024	560990	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017338	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	105	1/8/2024	584090	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070053	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1685	14/08/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070058	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1690	14/08/2024	24000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024018334	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1101	6/8/2024	126914	HEADMASTER	HIGH SCHOOL, NUSI JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018335	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1102	6/8/2024	792186	HEADMASTER	HIGH SCHOOL, NUSI JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069981	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1613	13/08/2024	9000	09130-HEADMASTER	GOVERNMENT HIGH SCHOOL, NUSI JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024069982	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1614	13/08/2024	2980	HEADMASTER	HIGH SCHOOL, NUSI JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018644	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	1/8/2024	258686	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024018645	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	1/8/2024	334752	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070166	2.41E+14	1/8/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1788	19/08/2024	47250	HEADMASTER	HIGH SCHOOL, BHANTURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018187	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	954	2/8/2024	169462	HEADMASTER	GIRLS HIGH SCHOOL, KHIVA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018188	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	955	2/8/2024	134752	HEADMASTER	HIGH SCHOOL, GOBINDPUR,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018189	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	956	2/8/2024	217944	HEADMASTER	GIRLS HIGH SCHOOL, SARHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018190	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	957	2/8/2024	35400	HEADMASTER	HIGH SCHOOL, RAHIMPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018191	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	958	2/8/2024	886716	HEADMASTER	HIGH SCHOOL, BASTI BAWKHAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069838	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1470	12/8/2024	2460	HEADMASTER	HIGH SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069850	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1482	12/8/2024	15000	09172-HEADMASTER	HIGH SCHOOL, ATHOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024069851	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1483	12/8/2024	9000	09313-HEADMASTER	HIGH SCHOOL, BABLAUR JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024069951	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1583	13/08/2024	4060	HEADMASTER	HIGH SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069952	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1584	13/08/2024	4884	HEADMASTER	HIGH SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017353	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	111	1/8/2024	483474	HEADMASTER	HIGH SCHOOL, JALBHI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017354	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	112	1/8/2024	626456	HEADMASTER	HIGH SCHOOL, JALBHI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069818	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1450	12/8/2024	1490	HEADMASTER	HIGH SCHOOL, JALBHI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018546	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1313	9/8/2024	9000	09128-HEADMASTER	HIGH SCHOOL, JALBHI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018680	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	43	1/8/2024	106474	HEADMASTER	HIGH SCHOOL, LALLIAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018681	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	44	1/8/2024	662614	HEADMASTER	HIGH SCHOOL, LALLIAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070170	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1792	19/08/2024	9000	09358-HEADMASTER	HIGH SCHOOL, LALLIAN KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070171	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1793	19/08/2024	1490	HEADMASTER	HIGH SCHOOL, LALLIAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070218	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1850	22/08/2024	5000	HEADMASTER	HIGH SCHOOL, LALLIAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061352	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	296	21/08/2024	272238	09358-HEADMASTER	HIGH SCHOOL, LALLIAN KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024017811	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	578	1/8/2024	986566	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017812	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	579	1/8/2024	509265	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017813	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	580	1/8/2024	127572	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070186	2.41E+14	1/8/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1818	20/08/2024	124426	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070177	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1809	20/08/2024	3000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070178	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1810	20/08/2024	3000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070179	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1811	20/08/2024	3000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024018120	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	887	1/8/2024	35400	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018121	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	888	1/8/2024	42980	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018122	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	889	1/8/2024	341170	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018123	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	890	1/8/2024	867812	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018558	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1325	9/8/2024	9000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070157	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1779	16/08/2024	1010	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018286	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1053	5/8/2024	883666	HEADMASTER	HIGH SCHOOL, SREIKHE PIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018287	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1054	5/8/2024	1046242	HEADMASTER	HIGH SCHOOL, SREIKHE PIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018288	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1055	5/8/2024	41764	HEADMASTER	HIGH SCHOOL, SREIKHE PIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070167	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1789	19/08/2024	2980	HEADMASTER	HIGH SCHOOL, SREIKHE PIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070169	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1791	19/08/2024	18000	09432-HEADMASTER	HIGH SCHOOL, SREIKHE PIND JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024017785	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	552	1/8/2024	42956	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017786	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	553	1/8/2024	67288	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017787	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	554	1/8/2024	871980	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017788	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	555	1/8/2024	613304	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018578	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1345	9/8/2024	9000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024018583	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1350	9/8/2024	15000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070245	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1877	23/08/2024	2980	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017799	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	566	1/8/2024	159166	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017764	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	531	1/8/2024	4264897	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024017800	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	567	1/8/2024	2116506	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017765	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	532	1/8/2024	66386	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069796	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1428	12/8/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065767	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	13/08/2024	805920	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024069980	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1612	13/08/2024	24000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018517	2.41E+14	1/8/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1284	9/8/2024	11519	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017327	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	94	1/8/2024	178878	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017328	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	95	1/8/2024	953204	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017329	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	96	1/8/2024	1703018	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017330	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	97	1/8/2024	1327988	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018406	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1173	7/8/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018365	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1132	7/8/2024	18000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069832	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1464	12/8/2024	15000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065788	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	14/08/2024	648030	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024070182	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1814	20/08/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018219	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	986	2/8/2024	519320	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018220	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	987	2/8/2024	193438	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018221	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	988	2/8/2024	1002920	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018222	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	989	2/8/2024	540934	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070124	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1804	20/08/2024	9000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070217	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1849	22/08/2024	8540	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018686	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	49	1/8/2024	487708	09241-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018687	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	50	1/8/2024	398296	09241-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018080	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	846	1/8/2024	38454	09241-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018081	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	847	1/8/2024	35400	09241-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069983	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1615	13/08/2024	9000	09241-PRINCIPAL	SENIOR SECONDARY SCHOOL DOLIKE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069984	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1616	13/08/2024	15000	09241-PRINCIPAL	SENIOR SECONDARY SCHOOL DOLIKE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065831	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	230	22/08/2024	838626	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024018106	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	872	1/8/2024	178878	09126-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018107	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	873	1/8/2024	403456	09126-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018108	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	874	1/8/2024	515776	09126-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018109	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	875	1/8/2024	195256	09126-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018110	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	876	1/8/2024	1108867	09126-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018111	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	877	1/8/2024	65480	09126-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018112	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	878	1/8/2024	25500	09126-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018527	2.41E+14	1/8/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1294	9/8/2024	10000	09126-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024003001	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	146	9/8/2024	20699	09126-PRINCIPAL	SENIOR SECONDARY SCHOOL, LAMBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070017	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1649	14/08/2024	9000	09126-PRINCIPAL	SENIOR SECONDARY SCHOOL, LAMBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070019	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1651	14/08/2024	9000	09126-PRINCIPAL	SENIOR SECONDARY SCHOOL, LAMBA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018212	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	979	2/8/2024	168868	HEADMASTER	HIGH SCHOOL, BASTI BAWKHAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018213	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	980	2/8/2024	195394	HEADMASTER	HIGH SCHOOL, BABLAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018214	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	981	2/8/2024	800285	HEADMASTER	HIGH SCHOOL, BABLAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018215	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	982	2/8/2024	2062208	HEADMASTER	HIGH SCHOOL, BABLAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024065761	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	13/08/2024	539368	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024018520	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1287	9/8/2024	76106	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018521	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1288	9/8/2024	116356	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018522	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1289	9/8/2024	487296	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018523	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1290	9/8/2024	543788	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018524	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1291	9/8/2024	1021770	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024070291	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1923	28/08/2024	1490	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070298	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1930	28/08/2024	5000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070299	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1931	28/08/2024	5000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070300	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1932	28/08/2024	8200	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017345	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	120	1/8/2024	84390	09813-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017346	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	121	1/8/2024	751302	09813-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017347	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	122	1/8/2024	1717696	09813-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070007	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1639	14/08/2024	15000	09813-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070252	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1884	23/08/2024	9000	09813-PRINCIPAL	SENIOR SECONDARY SCHOOL, MODEL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017752	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	519	1/8/2024	33708	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017753	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	520	1/8/2024	379574	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017754	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	521	1/8/2024	480066	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018097	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	863	1/8/2024	792382	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018535	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1302	9/8/2024	9000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018559	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1326	9/8/2024	15000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070149	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1771	16/08/2024	48238	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018234	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1001	2/8/2024	178878	09173-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018235	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1002	2/8/2024	751788	09173-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018236	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1003	2/8/2024	833076	09173-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018237	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1004	2/8/2024	1301294	09173-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018204	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	971	2/8/2024	14780	09173-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069989	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1621	13/08/2024	18000	09173-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069990	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1622	13/08/2024	15000	09173-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069991	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1623	13/08/2024	29560	09173-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017286	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	53	1/8/2024	106574	HEADMASTER	HIGH SCHOOL, PADHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017287	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	54	1/8/2024	378202	HEADMASTER	HIGH SCHOOL, PADHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017288	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	55	1/8/2024	383670	HEADMASTER	HIGH SCHOOL, PADHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017289	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	56	1/8/2024	404694	HEADMASTER	HIGH SCHOOL, PADHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017295	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	62	1/8/2024	115744	HEADMASTER	HIGH SCHOOL, PADHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069815	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1447	12/8/2024	1490	HEADMASTER	HIGH SCHOOL, PADHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069816	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1448	12/8/2024	1490	HEADMASTER	HIGH SCHOOL, PADHIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018530	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1297	9/8/2024	24000	09226-HEADMASTER	HIGH SCHOOL, PADHIANA JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024018223	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	990	2/8/2024	169462	HEADMASTER	SCHOOL,PARTAPPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018224	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	991	2/8/2024	396372	HEADMASTER	SCHOOL,PARTAPPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018225	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	992	2/8/2024	78834	HEADMASTER	SCHOOL,PARTAPPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018226	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	993	2/8/2024	213148	HEADMASTER	SCHOOL,PARTAPPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018227	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	994	2/8/2024	46776	HEADMASTER	SCHOOL,PARTAPPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018228	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	995	2/8/2024	682410	HEADMASTER	SCHOOL,PARTAPPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018233	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1000	2/8/2024	35400	HEADMASTER	SCHOOL,PARTAPPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069977	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1609	13/08/2024	1010	HEADMASTER	SCHOOL,PARTAPPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069841	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1473	12/8/2024	2460	HEADMASTER	SCHOOL,PARTAPPUR JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069852	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1484	12/8/2024	9000	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069853	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1485	12/8/2024	15000	09436-HEADMASTER	GOVT. HIGH SCHOOL,PARTAPPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018137	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	904	1/8/2024	357674	HEADMASTER	HIGH SCHOOL, DADUWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018138	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	905	1/8/2024	362378	HEADMASTER	HIGH SCHOOL, DADUWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018139	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	906	1/8/2024	38454	HEADMASTER	HIGH SCHOOL, DADUWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070052	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1684	14/08/2024	4920	HEADMASTER	HIGH SCHOOL, DADUWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070011	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1643	14/08/2024	15000	09218-HEADMASTER	HIGH SCHOOL, DADUWAL JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN082024069834	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1466	12/8/2024	594673	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069801	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1433	12/8/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018682	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	45	1/8/2024	35400	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018683	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	46	1/8/2024	328780	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018684	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	47	1/8/2024	651274	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018685	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	48	1/8/2024	1085010	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069813	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1445	12/8/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069840	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1472	12/8/2024	17520	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018549	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1316	9/8/2024	9000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018587	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1354	9/8/2024	15000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018141	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	908	1/8/2024	35707	HEADMASTER	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018142	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	909	1/8/2024	49404	HEADMASTER	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018102	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	868	1/8/2024	773166	HEADMASTER	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018103	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	869	1/8/2024	1813592	HEADMASTER	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070295	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1927	28/08/2024	15000	09426-HEADMASTER	SENIOR SECONDARY SCHOOL, TALHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069794	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1426	12/8/2024	2460	09142-PRINCIPAL	MODEL SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017699	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	485	1/8/2024	1653014	09142-PRINCIPAL	MODEL SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017700	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	486	1/8/2024	2391688	09142-PRINCIPAL	MODEL SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069795	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1427	12/8/2024	2460	09142-PRINCIPAL	MODEL SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018582	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1349	9/8/2024	33000	09142-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061350	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	294	21/08/2024	103195	09142-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061351	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	295	21/08/2024	159040	09142-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061354	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	298	21/08/2024	37932	09142-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061355	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	299	21/08/2024	45718	09142-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061356	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	300	21/08/2024	5668	09142-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017317	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	84	1/8/2024	153750	09184-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, BASTI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017318	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	1/8/2024	1066078	09184-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, BASTI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017319	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	1/8/2024	2174142	09184-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, BASTI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018551	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1318	9/8/2024	27000	09184-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, BASTI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018605	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1372	9/8/2024	15000	09184-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, BASTI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018661	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	24	1/8/2024	120384	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017339	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	106	1/8/2024	224328	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017340	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	107	1/8/2024	112898	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017350	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	108	1/8/2024	561218	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018662	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	25	1/8/2024	49904	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069844	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1476	12/8/2024	9000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069845	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1477	12/8/2024	15000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070150	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1772	16/08/2024	20000	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070172	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1794	19/08/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017831	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	598	1/8/2024	34002	HEADMASTER	GIRLS HIGH SCHOOL, BHARGO	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017832	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	599	1/8/2024	45400	HEADMASTER	GIRLS HIGH SCHOOL, BHARGO	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017751	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	518	1/8/2024	1263690	HEADMASTER	GIRLS HIGH SCHOOL, BHARGO	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017367	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	134	1/8/2024	1683740	HEADMASTER	GIRLS HIGH SCHOOL, BHARGO	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018591	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1358	9/8/2024	15000	09189-HEADMASTER	GIRLS HIGH SCHOOL, BHARGO CITY JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024018592	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1359	9/8/2024	18000	09189-HEADMASTER	GIRLS HIGH SCHOOL, BHARGO CITY JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024018292	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1059	5/8/2024	951306	09207-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024018293	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1060	5/8/2024	122884	09207-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018294	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1061	5/8/2024	19900	09207-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018295	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1062	5/8/2024	127770	09207-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018296	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1063	5/8/2024	31630	09207-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018297	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1064	5/8/2024	1109552	09207-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018298	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1065	5/8/2024	1221487	09207-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018400	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1167	7/8/2024	2460	09207-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018401	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1168	7/8/2024	2460	09207-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065798	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	19/08/2024	15969	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024018368	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1135	7/8/2024	18000	09207-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069935	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1567	13/08/2024	5557	09155-PRINCIPAL	SEC SCHOOL, HAZARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017773	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	540	1/8/2024	159972	09155-PRINCIPAL	SEC SCHOOL, HAZARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017774	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	541	1/8/2024	726410	09155-PRINCIPAL	SEC SCHOOL, HAZARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017775	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	542	1/8/2024	253828	09155-PRINCIPAL	SEC SCHOOL, HAZARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017834	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	601	1/8/2024	501188	09155-PRINCIPAL	SEC SCHOOL, HAZARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017776	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	543	1/8/2024	662908	09155-PRINCIPAL	SEC SCHOOL, HAZARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017777	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	544	1/8/2024	32738	09155-PRINCIPAL	SEC SCHOOL, HAZARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017778	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	545	1/8/2024	31354	09155-PRINCIPAL	SEC SCHOOL, HAZARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017779	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	546	1/8/2024	28580	09155-PRINCIPAL	SEC SCHOOL, HAZARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069798	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1430	12/8/2024	2460	09155-PRINCIPAL	SEC SCHOOL, HAZARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018534	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1301	9/8/2024	15000	09155-PRINCIPAL	SEC SCHOOL, HAZARA JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024018360	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1127	7/8/2024	5012	09422-HEADMASTER	SENIOR SECONDARY SCHOOL, BASTI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018434	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1210	7/8/2024	2460	09422-HEADMASTER	SENIOR SECONDARY SCHOOL, BASTI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017816	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	583	1/8/2024	29460	09422-HEADMASTER	SENIOR SECONDARY SCHOOL, BASTI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017817	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	1/8/2024	128686	09422-HEADMASTER	SENIOR SECONDARY SCHOOL, BASTI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017818	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	1/8/2024	141610	09422-HEADMASTER	SENIOR SECONDARY SCHOOL, BASTI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017819	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	1/8/2024	146754	09422-HEADMASTER	SENIOR SECONDARY SCHOOL, BASTI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017820	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	1/8/2024	1157878	09422-HEADMASTER	SENIOR SECONDARY SCHOOL, BASTI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017821	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	588	1/8/2024	1187322	09422-HEADMASTER	SENIOR SECONDARY SCHOOL, BASTI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018362	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1129	7/8/2024	34380	09422-HEADMASTER	SENIOR SECONDARY SCHOOL, BASTI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018405	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1172	7/8/2024	2460	09422-HEADMASTER	SENIOR SECONDARY SCHOOL, BASTI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069942	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1574	13/08/2024	19800	09422-HEADMASTER	SENIOR SECONDARY SCHOOL, BASTI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018369	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1136	7/8/2024	18000	09422-HEADMASTER	SENIOR SECONDARY SCHOOL, BASTI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018370	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1137	7/8/2024	9000	09422-HEADMASTER	SENIOR SECONDARY SCHOOL, BASTI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017285	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	52	1/8/2024	29110	09194-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017290	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	57	1/8/2024	75644	09194-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017291	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	58	1/8/2024	90700	09194-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017292	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	59	1/8/2024	159552	09194-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017293	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	60	1/8/2024	974186	09194-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017294	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	61	1/8/2024	1617725	09194-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070054	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1686	14/08/2024	2460	09194-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070056	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1688	14/08/2024	2460	09194-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018563	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1330	9/8/2024	30000	09194-PRINCIPAL	SECONDARY SCHOOL, RANDHAWA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069843	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1475	12/8/2024	14200	09194-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070306	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1938	30/08/2024	17911	09194-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070066	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1698	14/08/2024	17970	09194-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024017348	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	123	1/8/2024	150774	09208-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018675	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	38	1/8/2024	1296750	09208-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018676	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	39	1/8/2024	542402	09208-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018677	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	40	1/8/2024	70800	09208-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018678	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	41	1/8/2024	64712	09208-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018679	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	42	1/8/2024	29986	09208-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070120	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1800	19/08/2024	15000	09208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070119	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1799	19/08/2024	9000	09208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018397	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1164	7/8/2024	2460	HEADMASTER	HIGH SCHOOL, DHADDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017717	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	496	1/8/2024	944884	HEADMASTER	HIGH SCHOOL, DHADDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017784	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	551	1/8/2024	1092167	HEADMASTER	HIGH SCHOOL, DHADDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018404	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1171	7/8/2024	2460	HEADMASTER	HIGH SCHOOL, DHADDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018525	2.41E+14	1/8/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1292	9/8/2024	17499	HEADMASTER	HIGH SCHOOL, DHADDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018586	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1353	9/8/2024	9000	09141-HEADMASTER	HIGH SCHOOL, DHADDA JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024018536	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1303	9/8/2024	15000	09141-HEADMASTER	HIGH SCHOOL, DHADDA JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024017801	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	568	1/8/2024	857224	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017802	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	569	1/8/2024	1119808	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017803	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	570	1/8/2024	71450	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017804	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	571	1/8/2024	29986	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070125	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1805	20/08/2024	15000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070185	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1817	20/08/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065845	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	244	23/08/2024	25760	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024018197	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	964	2/8/2024	543242	HEADMASTER	HIGH SCHOOL, BANSIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018198	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	965	2/8/2024	336010	HEADMASTER	HIGH SCHOOL, BASTI BAWKHAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018199	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	966	2/8/2024	307020	HEADMASTER	HIGH SCHOOL, BABLAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018200	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	967	2/8/2024	76106	HEADMASTER	HIGH SCHOOL, LIDDARAN KALAN,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018201	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	968	2/8/2024	64058	HEADMASTER	HIGH SCHOOL, BABLAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018202	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	969	2/8/2024	34542	HEADMASTER	HIGH SCHOOL, ATHOLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069797	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1429	12/8/2024	1490	HEADMASTER	HIGH SCHOOL, MUSAFAPUR,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018550	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1317	9/8/2024	9000	09231-HEADMASTER	HIGH SCHOOL, BUTA MANDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017316	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	83	1/8/2024	35400	09234-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017368	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	135	1/8/2024	934758	09234-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017369	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	136	1/8/2024	655208	09234-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069820	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1452	12/8/2024	2460	09234-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018579	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1346	9/8/2024	9000	09234-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018580	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1347	9/8/2024	15000	09234-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017791	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	558	1/8/2024	19900	HEADMASTER	HIGH SCHOOL, ADARMANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017792	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	559	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, CHAK VENDAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017814	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	581	1/8/2024	42012	HEADMASTER	HIGH SCHOOL, ATHOLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017352	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	110	1/8/2024	951179	HEADMASTER	HIGH SCHOOL, DHANDWAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017815	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	582	1/8/2024	984602	HEADMASTER	HIGH SCHOOL, BASTI BAWKHAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018541	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1308	9/8/2024	18000	09819-HEADMASTER	HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061407	2.41E+14	1/8/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	351	23/08/2024	200000	ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024017312	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	79	1/8/2024	501937	09168-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017313	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	80	1/8/2024	306404	09168-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017314	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	81	1/8/2024	409432	09168-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017315	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	82	1/8/2024	75870	09168-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070009	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1641	14/08/2024	15000	09168-PRINCIPAL	SENIOR SECONDARY SCHOOL, BIAS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070010	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1642	14/08/2024	9000	09168-PRINCIPAL	SENIOR SECONDARY SCHOOL, BIAS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024070190	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1822	21/08/2024	4920	09168-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018667	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	30	1/8/2024	2577098	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018668	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	31	1/8/2024	1270768	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018669	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	32	1/8/2024	100314	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018670	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	33	1/8/2024	65586	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018671	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	34	1/8/2024	53776	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069950	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1582	13/08/2024	7000	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069831	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1463	12/8/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018599	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1366	9/8/2024	18000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018600	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1367	9/8/2024	9000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069848	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1480	12/8/2024	1000	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069849	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1481	12/8/2024	500	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070061	2.41E+14	1/8/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1693	14/08/2024	55612	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017366	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	133	1/8/2024	184114	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017308	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	75	1/8/2024	25500	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017739	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	506	1/8/2024	30830	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017740	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	507	1/8/2024	856678	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017741	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	508	1/8/2024	851264	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017742	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	509	1/8/2024	1104592	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017743	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	510	1/8/2024	66574	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070016	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1648	14/08/2024	33000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070060	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1692	14/08/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070068	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1700	14/08/2024	22570	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070069	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1701	14/08/2024	2165	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018056	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	822	1/8/2024	2967631	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017716	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	495	1/8/2024	2197130	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018057	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	823	1/8/2024	76290	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018392	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1159	7/8/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065746	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	12/8/2024	1283621	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024018390	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1157	7/8/2024	27000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070163	2.41E+14	1/8/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1785	16/08/2024	222586	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018664	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	27	1/8/2024	39608	09119-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018665	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	28	1/8/2024	1007150	09119-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018666	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	29	1/8/2024	2229122	09119-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018672	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	35	1/8/2024	60900	09119-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018305	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1072	5/8/2024	33000	09119-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065766	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	13/08/2024	794880	09203-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PATARA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024070014	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1646	14/08/2024	42000	09119-PRINCIPAL	SENIOR SECONDARY SCHOOL, GARHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061353	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	297	21/08/2024	74500	09119-PRINCIPAL	SENIOR SECONDARY SCHOOL, GARHA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070191	2.41E+14	1/8/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1823	21/08/2024	3600	09119-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070192	2.41E+14	1/8/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1824	21/08/2024	256204	09119-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017781	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	548	1/8/2024	66754	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018065	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	831	1/8/2024	40644	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018067	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	833	1/8/2024	592230	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018068	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	834	1/8/2024	261912	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018069	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	835	1/8/2024	534640	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018070	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	836	1/8/2024	207454	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024027362	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	1/8/2024	70179	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024069837	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1469	12/8/2024	28600	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018537	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1304	9/8/2024	24000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024069830	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1462	12/8/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017720	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	499	1/8/2024	25500	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017733	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	500	1/8/2024	35400	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017719	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	498	1/8/2024	173796	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017736	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	503	1/8/2024	138130	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017737	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	504	1/8/2024	1112386	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017738	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	505	1/8/2024	1602120	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069939	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1571	13/08/2024	54310	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070062	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1694	14/08/2024	3512	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018403	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1170	7/8/2024	1490	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069978	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1610	13/08/2024	9000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069986	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1618	13/08/2024	15000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069804	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1436	12/8/2024	4920	HEADMASTER	HIGH SCHOOL, KOTLA SURAJMAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017325	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	92	1/8/2024	169462	HEADMASTER	HIGH SCHOOL, KOTLA SURAJMAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017326	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	93	1/8/2024	260306	HEADMASTER	HIGH SCHOOL, KOTLA SURAJMAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017746	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	513	1/8/2024	489990	HEADMASTER	HIGH SCHOOL, KOTLA SURAJMAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017747	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	514	1/8/2024	489216	HEADMASTER	HIGH SCHOOL, KOTLA SURAJMAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017748	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	515	1/8/2024	50918	HEADMASTER	HIGH SCHOOL, KOTLA SURAJMAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017749	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	516	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, KOTLA SURAJMAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017750	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	517	1/8/2024	73916	HEADMASTER	HIGH SCHOOL, KOTLA SURAJMAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018543	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1310	9/8/2024	15000	09346-HEADMASTER	HIGH SCHOOL, KOTLA SURAJMAL JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024018545	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1312	9/8/2024	9000	09346-HEADMASTER	HIGH SCHOOL, KOTLA SURAJMAL JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070015	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1647	14/08/2024	2022	HEADMASTER	HIGH SCHOOL, KOTLA SURAJMAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061479	2.41E+14	1/8/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	394	30/08/2024	200000	09346-HEADMASTER	HIGH SCHOOL, KOTLA SURAJMAL JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024018336	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1103	6/8/2024	40644	HEADMASTER	HIGH SCHOOL, MANDLUHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018337	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1104	6/8/2024	60354	HEADMASTER	HIGH SCHOOL, MANDLUHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018338	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1105	6/8/2024	108484	HEADMASTER	HIGH SCHOOL, MANDLUHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018339	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1106	6/8/2024	1159430	HEADMASTER	HIGH SCHOOL, MANDLUHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018340	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1107	6/8/2024	939430	HEADMASTER	HIGH SCHOOL, MANDLUHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018547	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1314	9/8/2024	9000	09343-HEADMASTER	HIGH SCHOOL, MANDLUHI JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024018601	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1368	9/8/2024	15000	09343-HEADMASTER	HIGH SCHOOL, MANDLUHI JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024017696	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	482	1/8/2024	52324	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017697	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	483	1/8/2024	1161082	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017698	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	484	1/8/2024	1328361	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070055	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1687	14/08/2024	4920	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018363	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1130	7/8/2024	9000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018553	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1320	9/8/2024	15000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069955	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1587	13/08/2024	9130	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024027306	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	1/8/2024	782377	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024018098	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	864	1/8/2024	35850	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018099	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	865	1/8/2024	365934	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018100	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	866	1/8/2024	1320568	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018101	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	867	1/8/2024	1585031	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069987	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1619	13/08/2024	18000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069988	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1620	13/08/2024	15000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018145	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	912	1/8/2024	528050	HEADMASTER	HIGH SCHOOL, KAHLWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018146	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	913	1/8/2024	429218	HEADMASTER	HIGH SCHOOL, MUSAFAPUR,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018119	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	886	1/8/2024	152212	HEADMASTER	HIGH SCHOOL, BHANDAL LUMP	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069938	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1570	13/08/2024	1160	HEADMASTER	HIGH SCHOOL, BHANDAL LUMP	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024070293	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1925	28/08/2024	15000	09351-HEADMASTER	HIGH SCHOOL, DAULATPUR DHULA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024017713	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	492	1/8/2024	75886	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017714	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	493	1/8/2024	1696544	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017361	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	128	1/8/2024	1556952	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018585	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1352	9/8/2024	18000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061397	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	341	23/08/2024	99572	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024018184	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	951	2/8/2024	632792	09187-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018185	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	952	2/8/2024	704890	09187-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018186	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	953	2/8/2024	46776	09187-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070222	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1854	22/08/2024	15000	09187-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070253	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1885	23/08/2024	2460	09187-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018341	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1108	6/8/2024	35910	HEADMASTER	HIGH SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018342	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1109	6/8/2024	159972	HEADMASTER	HIGH SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018343	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1110	6/8/2024	269796	HEADMASTER	HIGH SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018344	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1111	6/8/2024	628164	HEADMASTER	HIGH SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018345	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1112	6/8/2024	1440861	HEADMASTER	HIGH SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018567	2.41E+14	1/8/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1334	9/8/2024	74801	HEADMASTER	HIGH SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018603	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1370	9/8/2024	15000	09819-HEADMASTER	HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018604	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1371	9/8/2024	9000	09253-HEADMASTER	HIGH SCHOOL, BHANDAL LUMP JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024065790	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	14/08/2024	1217160	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065863	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	262	28/08/2024	198744	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024017734	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	501	1/8/2024	1108736	HEADMASTER	HIGH SCHOOL, GANDHI CAMP	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017809	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	576	1/8/2024	1178918	HEADMASTER	HIGH SCHOOL, GANDHI CAMP	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017810	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	577	1/8/2024	42396	HEADMASTER	HIGH SCHOOL, GANDHI CAMP	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070174	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1806	20/08/2024	18000	09140-HEADMASTER	HIGH SCHOOL, GANDHI CAMP JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070176	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1808	20/08/2024	15000	09140-HEADMASTER	HIGH SCHOOL, GANDHI CAMP JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070219	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1851	22/08/2024	2102	HEADMASTER	HIGH SCHOOL, GANDHI CAMP	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061461	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	376	28/08/2024	151857	09140-HEADMASTER	HIGH SCHOOL, GANDHI CAMP JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024017349	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	1/8/2024	3043496	09146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, ADARSH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017358	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	1/8/2024	1051744	09146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, ADARSH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017359	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	1/8/2024	75490	09146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, ADARSH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018554	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1321	9/8/2024	18000	09146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, ADARSH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018555	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1322	9/8/2024	9000	09146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, ADARSH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018556	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1323	9/8/2024	15000	09146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, ADARSH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018646	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	1/8/2024	517204	HEADMASTER	HIGH SCHOOL, KAPOORPIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018647	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	1/8/2024	250486	HEADMASTER	HIGH SCHOOL, KAPOORPIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018648	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	1/8/2024	50614	HEADMASTER	HIGH SCHOOL, KAPOORPIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018649	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	12	1/8/2024	937156	HEADMASTER	HIGH SCHOOL, KAPOORPIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018548	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1315	9/8/2024	9000	09181-HEADMASTER	HIGH SCHOOL, KAPOORPIND JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070065	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1697	14/08/2024	16680	HEADMASTER	HIGH SCHOOL, KAPOORPIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070254	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1886	23/08/2024	3390	HEADMASTER	HIGH SCHOOL, KAPOORPIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017362	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	129	1/8/2024	73842	HEADMASTER	HIGH SCHOOL, DAKOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017808	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	575	1/8/2024	122314	HEADMASTER	HIGH SCHOOL, KOTHRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017363	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	130	1/8/2024	141600	HEADMASTER	HIGH SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017364	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	131	1/8/2024	504448	HEADMASTER	HIGH SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017365	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	132	1/8/2024	771536	HEADMASTER	HIGH SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024069842	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1474	12/8/2024	9000	09294-HEADMASTER	HIGH SCHOOL, CHAK VENDAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069847	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1479	12/8/2024	15000	09390-HEADMASTER	HIGH SCHOOL, LIDDARAN KALAN, BANGA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024018359	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1126	7/8/2024	4928	09192-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017744	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	1/8/2024	168868	09192-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017745	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	1/8/2024	40046	09192-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017755	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	1/8/2024	59450	09192-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018140	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	907	1/8/2024	939828	09192-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017756	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	1/8/2024	242226	09192-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017757	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	1/8/2024	431638	09192-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018153	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	920	1/8/2024	903270	09192-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018366	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1133	7/8/2024	9000	09192-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070151	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1773	16/08/2024	15000	09192-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069808	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1440	12/8/2024	2460	HEADMASTER	HIGH SCHOOL, KANDOLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017296	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	63	1/8/2024	106200	HEADMASTER	HIGH SCHOOL, KANDOLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017297	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	64	1/8/2024	245214	HEADMASTER	HIGH SCHOOL, KANDOLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017298	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	65	1/8/2024	402758	HEADMASTER	HIGH SCHOOL, KANDOLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017299	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	66	1/8/2024	447830	HEADMASTER	HIGH SCHOOL, KANDOLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018529	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1296	9/8/2024	9000	09164-HEADMASTER	HIGH SCHOOL, KANDOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024018584	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1351	9/8/2024	15000	09164-HEADMASTER	HIGH SCHOOL, KANDOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024018047	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	813	1/8/2024	67782	09153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NEHRU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017692	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	1/8/2024	69330	09153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NEHRU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018048	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	1/8/2024	149624	09153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NEHRU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018049	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	1/8/2024	1252573	09153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NEHRU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018050	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	1/8/2024	1543522	09153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NEHRU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018051	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	817	1/8/2024	1978884	09153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NEHRU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018052	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	818	1/8/2024	3863070	09153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NEHRU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018398	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1165	7/8/2024	3390	09153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NEHRU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018399	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1166	7/8/2024	3390	09153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NEHRU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069839	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1471	12/8/2024	98902	09153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NEHRU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018581	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1348	9/8/2024	60000	09153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NEHRU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061401	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	345	23/08/2024	59228	09153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NEHRU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061358	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	302	21/08/2024	160745	09153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NEHRU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061359	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	303	21/08/2024	231282	09153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NEHRU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061402	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	346	23/08/2024	94786	09153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NEHRU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061360	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	304	21/08/2024	14303	09153-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NEHRU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017766	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	533	1/8/2024	685294	09210-PRINCIPAL	HIGH SCHOOL, PARTAP PURA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017767	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	534	1/8/2024	803218	09210-PRINCIPAL	HIGH SCHOOL, PARTAP PURA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017768	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	535	1/8/2024	1175824	09210-PRINCIPAL	HIGH SCHOOL, PARTAP PURA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018152	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	919	1/8/2024	53184	09210-PRINCIPAL	HIGH SCHOOL, PARTAP PURA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018154	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	921	1/8/2024	52684	09210-PRINCIPAL	HIGH SCHOOL, PARTAP PURA	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024069817	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1449	12/8/2024	2460	09210-PRINCIPAL	HIGH SCHOOL, PARTAP PURA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018557	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1324	9/8/2024	24000	09210-PRINCIPAL	HIGH SCHOOL, PARTAP PURA LAMBRA LAMBRA ,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018291	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1058	5/8/2024	333954	09814-PRINCIPAL	TRAINING INSTITUTE, RAMPUR LALLIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018131	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	898	1/8/2024	1612421	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018132	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	899	1/8/2024	841522	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018602	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1369	9/8/2024	13204	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002970	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	115	9/8/2024	59151	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, ADAMPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024002971	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	116	9/8/2024	145163	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, ADAMPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024018066	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	832	1/8/2024	133000	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024061287	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	202	13/08/2024	32948	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, ADAMPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024018071	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	837	1/8/2024	3287970	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024018073	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	839	1/8/2024	7331334	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024018133	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	900	1/8/2024	741300	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024002992	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	137	9/8/2024	77599	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, ADAMPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024003010	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	155	9/8/2024	81765	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, ADAMPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024018598	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1365	9/8/2024	126000	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, ADAMPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069835	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1467	12/8/2024	17280	BLOCK PRIMARY	JALANDHAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070304	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1936	30/08/2024	260504	BLOCK PRIMARY	JALANDHAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024003018	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	163	9/8/2024	46545	BLOCK PRIMARY EDUCATIO	JALANDHAR JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024018229	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	996	2/8/2024	60290	BLOCK PRIMARY	JALANDHAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018230	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	997	2/8/2024	132586	BLOCK PRIMARY	JALANDHAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018231	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	998	2/8/2024	5009134	BLOCK PRIMARY	JALANDHAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018232	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	999	2/8/2024	13412446	BLOCK PRIMARY	JALANDHAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002993	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	138	9/8/2024	18007	BLOCK PRIMARY EDUCATIO	JALANDHAR JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024018596	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1363	9/8/2024	947520	BLOCK PRIMARY	JALANDHAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018597	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1364	9/8/2024	171000	BLOCK PRIMARY EDUCATIO	JALANDHAR JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061403	2.41E+14	1/8/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	347	23/08/2024	200000	BLOCK PRIMARY EDUCATIO	JALANDHAR JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070118	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1798	19/08/2024	22896	BLOCK PRIMARY	JALANDHAR JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002986	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	131	9/8/2024	14586	BLOCK DEVELOPMENT &	DEVELOPMENT & PANCHAYAT OFFICER,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002973	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	118	9/8/2024	130899	BLOCK DEVELOPMENT &	DEVELOPMENT & PANCHAYAT OFFICER,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024018518	2.41E+14	1/8/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1285	9/8/2024	120183	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024018519	2.41E+14	1/8/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1286	9/8/2024	61268	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024002987	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	132	9/8/2024	15800	BLOCK DEVELOPMENT &	DEVELOPMENT & PANCHAYAT OFFICER,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024018238	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1005	2/8/2024	19900	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024018239	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1006	2/8/2024	140440	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024018240	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1007	2/8/2024	7463942	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024018241	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1008	2/8/2024	17776122	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024003004	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	149	9/8/2024	23659	BLOCK DEVELOPMENT &	DEVELOPMENT & PANCHAYAT OFFICER,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024003014	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	159	9/8/2024	4500	BLOCK DEVELOPMENT &	DEVELOPMENT & PANCHAYAT OFFICER,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024003015	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	160	9/8/2024	23139	BLOCK DEVELOPMENT &	DEVELOPMENT & PANCHAYAT OFFICER,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024003016	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	161	9/8/2024	48812	BLOCK DEVELOPMENT &	DEVELOPMENT & PANCHAYAT OFFICER,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024018568	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1335	9/8/2024	135657	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024018569	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1336	9/8/2024	611944	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069979	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1611	13/08/2024	634547	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024070294	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1926	28/08/2024	311903	BLOCK PRIMARY EDUCATIO	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024002982	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	127	9/8/2024	62955	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, EAST-1 JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002972	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	117	9/8/2024	16379	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, EAST-1 JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002983	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	128	9/8/2024	122900	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, EAST-1 JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024018059	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	825	1/8/2024	91274	BLOCK PRIMARY	EDUCATION OFFICER, EAST-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018060	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	826	1/8/2024	92750	BLOCK PRIMARY	EDUCATION OFFICER, EAST-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018061	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	827	1/8/2024	146000	BLOCK PRIMARY	EDUCATION OFFICER, EAST-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018062	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	828	1/8/2024	1010500	BLOCK PRIMARY	EDUCATION OFFICER, EAST-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018063	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	829	1/8/2024	6981003	BLOCK PRIMARY	EDUCATION OFFICER, EAST-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018064	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	830	1/8/2024	16139401	BLOCK PRIMARY	EDUCATION OFFICER, EAST-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018128	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	895	1/8/2024	140440	BLOCK PRIMARY	EDUCATION OFFICER, EAST-1	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018552	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1319	9/8/2024	261000	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, EAST-1 JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024017769	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	536	1/8/2024	87600	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017770	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	537	1/8/2024	116100	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017771	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	538	1/8/2024	261376	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017772	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	539	1/8/2024	978500	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024018205	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	972	2/8/2024	5802436	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024018206	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	973	2/8/2024	16366425	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024018562	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1329	9/8/2024	315000	BLOCK PRIMARY EDUCATIO	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070156	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1778	16/08/2024	44527	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024018115	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	881	1/8/2024	76522	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024018116	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	882	1/8/2024	133000	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024018113	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	879	1/8/2024	408800	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024018114	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	880	1/8/2024	787500	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024018117	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	883	1/8/2024	8878038	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024018118	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	885	1/8/2024	3317048	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070152	2.41E+14	1/8/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1774	16/08/2024	5911	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024061395	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	339	23/08/2024	7444	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061307	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	251	16/08/2024	25891	ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024070154	2.41E+14	1/8/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1776	16/08/2024	11674	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070251	2.41E+14	1/8/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1883	23/08/2024	16900	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024061346	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	290	21/08/2024	60591	ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024070155	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1777	16/08/2024	153000	BLOCK PRIMARY EDUCATIO	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024061348	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	292	21/08/2024	151145	ASSISTANT AGRICULTURE	(IMPLEMENT), JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024061349	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	293	21/08/2024	114921	ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061357	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	301	21/08/2024	237534	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024017822	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	589	1/8/2024	977056	09118-PRINCIPAL	COLLEGE OF EDUCATION	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024017823	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	590	1/8/2024	343052	09118-PRINCIPAL	COLLEGE OF EDUCATION	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024017824	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	591	1/8/2024	168738	09118-PRINCIPAL	COLLEGE OF EDUCATION	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024069941	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1573	13/08/2024	12590	09118-PRINCIPAL	COLLEGE OF EDUCATION	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024069949	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1581	13/08/2024	550	09118-PRINCIPAL	COLLEGE OF EDUCATION	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024069854	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	1486	12/8/2024	2509	09118-PRINCIPAL	COLLEGE OF EDUCATION	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024069855	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	1487	12/8/2024	620	09118-PRINCIPAL	COLLEGE OF EDUCATION	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024070197	2.41E+14	1/8/2024	N	DC09	B	Travel expenditure Vouchers	JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION	NT	V	1829	21/08/2024	510	09118-PRINCIPAL	COLLEGE OF EDUCATION	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024002931	2.41E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	76	6/8/2024	29200	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002932	2.41E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	77	6/8/2024	68308	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002933	2.41E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	78	6/8/2024	124364	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024002945	2.41E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	90	7/8/2024	144766	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002947	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	92	7/8/2024	711656	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002948	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	93	7/8/2024	377100	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061292	2.41E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	236	16/08/2024	20600	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, ADAMPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002871	2.41E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	16	1/8/2024	244044	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002872	2.41E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	17	1/8/2024	257294	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002935	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	80	6/8/2024	1029000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024002934	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	79	6/8/2024	489100	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024003008	2.41E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	153	9/8/2024	48094	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024062505	2.41E+14	1/8/2024	N	DC10	K	Refund Vouchers	JALANDHAR	GOODS AND SERVICES TAX	99-NO SUB MAJOR HEAD	101-TAX	02-DEDUCT REFUNDS	0000-NO BUDGET HEAD	11-OTHERS	STANDARD OBJECT OF	DUMMY GRANT	NA	A	65	22/08/2024	2.49E+08	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041870	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	40	9/8/2024	141600	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041862	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	32	9/8/2024	61664	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024062486	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	46	12/8/2024	69834	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041863	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	33	9/8/2024	276872	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041864	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	34	9/8/2024	194048	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045632	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	9/8/2024	214542	DEPUTY EXCISE	JALANDHAR JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041865	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	35	9/8/2024	289532	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041866	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	36	9/8/2024	148954	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041867	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	37	9/8/2024	111750	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041868	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	38	9/8/2024	93986	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024062490	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	50	13/08/2024	158240	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024062484	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	44	12/8/2024	22320	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024062481	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	41	12/8/2024	6676	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024062485	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	45	12/8/2024	4500	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024062482	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	42	12/8/2024	159000	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041869	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	39	9/8/2024	70800	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024062483	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	43	12/8/2024	44800	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024027413	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	9/8/2024	42607	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027299	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	9/8/2024	35850	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027300	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	112	9/8/2024	29278	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062506	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	66	28/08/2024	43400	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024062507	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	67	28/08/2024	43400	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024062508	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	68	30/08/2024	180870	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024002903	2.41E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	48	2/8/2024	58400	CHILD DEVELOPMENT &	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002904	2.41E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	49	2/8/2024	130276	CHILD DEVELOPMENT &	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002912	2.41E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	57	2/8/2024	222094	CHILD DEVELOPMENT &	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003011	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	156	9/8/2024	993500	CHILD DEVELOPMENT &	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003012	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	157	9/8/2024	507400	CHILD DEVELOPMENT &	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061335	2.41E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	279	19/08/2024	596	CHILD DEVELOPMENT &	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061472	2.41E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	387	28/08/2024	29200	CHILD DEVELOPMENT &	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061473	2.41E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	388	28/08/2024	29200	CHILD DEVELOPMENT &	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061474	2.41E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	389	28/08/2024	29200	CHILD DEVELOPMENT &	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002891	2.41E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	36	1/8/2024	87772	CHILD DEVELOPMENT &	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002892	2.41E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	37	1/8/2024	145168	CHILD DEVELOPMENT &	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024061376	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	320	22/08/2024	559643	CHILD DEVELOPMENT &	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061377	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	321	22/08/2024	5790	CHILD DEVELOPMENT &	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061379	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	323	22/08/2024	1045577	CHILD DEVELOPMENT &	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061409	2.41E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	353	23/08/2024	716	CHILD DEVELOPMENT &	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061384	2.41E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	328	22/08/2024	1942	CHILD DEVELOPMENT &	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002896	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	41	1/8/2024	162284	SUPERINTENDENT	HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002897	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	42	1/8/2024	222158	SUPERINTENDENT	HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002890	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	SOCIAL SECURITY,	NT	V	35	1/8/2024	90917	SUPERINTENDENT	HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061396	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY,	NT	V	340	23/08/2024	1192	SUPERINTENDENT	HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061477	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SOCIAL SECURITY,	NT	V	392	30/08/2024	42303	SUPERINTENDENT	HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002895	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	40	1/8/2024	76152	SUPERINTENDENT	HOME, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061280	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SOCIAL SECURITY,	NT	V	195	13/08/2024	34360	SUPERINTENDENT	HOME, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061334	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY,	NT	V	278	19/08/2024	820	SUPERINTENDENT	HOME, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002905	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	& DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	50	2/8/2024	203138	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061279	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	& DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	194	13/08/2024	16060	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061270	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	& DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	185	12/8/2024	7900	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061378	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	& DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	322	22/08/2024	38815	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061333	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	& DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	277	19/08/2024	7843	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061288	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	& DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	203	13/08/2024	910	09582-SUPERINTENDENT	STATE PROTECTIVE HOME, BASTI GUJAN JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002893	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	& DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	38	1/8/2024	19900	09584-SUPERINTENDENT	WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002894	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	& DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	39	1/8/2024	136196	09584-SUPERINTENDENT	WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002936	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	& DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	81	7/8/2024	36000	09584-SUPERINTENDENT	WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002937	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	& DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	82	7/8/2024	58399	09584-SUPERINTENDENT	WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061329	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	& DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	273	19/08/2024	707	09584-SUPERINTENDENT	WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061382	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	& DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	326	22/08/2024	32144	09584-SUPERINTENDENT	WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061398	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	& DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	342	23/08/2024	9560	09584-SUPERINTENDENT	WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024077426	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	408	13/08/2024	60705	MEDICAL OFFICER	NO. 1, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077434	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	416	13/08/2024	172653	MEDICAL OFFICER	NO. 1, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024138	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	1/8/2024	113561	MEDICAL OFFICER	NO. 1, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024146	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	137	1/8/2024	146682	MEDICAL OFFICER	NO. 1, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024147	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	138	1/8/2024	176906	MEDICAL OFFICER	NO. 1, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024106	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	102	1/8/2024	12737	MEDICAL OFFICER	NO. 1, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077441	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	423	13/08/2024	182576	MEDICAL OFFICER	NO. 1, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024077431	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	413	13/08/2024	107826	MEDICAL OFFICER	NO. 1, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077432	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	414	13/08/2024	61308	MEDICAL OFFICER	NO. 1, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077433	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	415	13/08/2024	69792	MEDICAL OFFICER	NO. 1, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077442	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	424	13/08/2024	104454	MEDICAL OFFICER	NO. 1, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077451	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	433	13/08/2024	65206	MEDICAL OFFICER	NO. 1, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077443	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	425	13/08/2024	98267	MEDICAL OFFICER	NO. 1, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077452	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	434	13/08/2024	88425	MEDICAL OFFICER	NO. 1, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077453	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	435	13/08/2024	154292	MEDICAL OFFICER	NO. 1, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077454	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	436	13/08/2024	131559	MEDICAL OFFICER	NO. 1, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077457	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	439	13/08/2024	98029	MEDICAL OFFICER	NO. 1, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077477	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	459	16/08/2024	110634	MEDICAL OFFICER	NO. 1, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077478	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	460	16/08/2024	12537	MEDICAL OFFICER	NO. 1, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077479	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	461	16/08/2024	55610	MEDICAL OFFICER	NO. 1, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077485	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	467	16/08/2024	138193	MEDICAL OFFICER	NO. 1, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077486	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	468	16/08/2024	134688	MEDICAL OFFICER	NO. 1, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024139	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	1/8/2024	229488	MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024140	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	1/8/2024	250002	MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024141	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	1/8/2024	273179	MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024142	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	1/8/2024	317400	MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024215	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	206	1/8/2024	33304	MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024352	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	343	6/8/2024	284751	MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077406	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	HEALTH AND	NT	V	388	12/8/2024	4000	MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077458	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	440	13/08/2024	19640	MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077440	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	422	13/08/2024	12645	MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077476	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	458	16/08/2024	13305	MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077450	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	432	13/08/2024	15625	MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077449	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	431	13/08/2024	21173	MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077448	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	430	13/08/2024	18841	MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077447	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	429	13/08/2024	22500	MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077446	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	428	13/08/2024	21421	MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077456	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	438	13/08/2024	16936	MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077455	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	437	13/08/2024	13845	MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077430	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	412	13/08/2024	22432	MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077429	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	411	13/08/2024	12645	MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077428	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	410	13/08/2024	19800	MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077427	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	409	13/08/2024	24225	MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077439	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	421	13/08/2024	20993	MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077438	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	420	13/08/2024	20243	MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077437	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	419	13/08/2024	24942	MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077445	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	427	13/08/2024	25491	MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077444	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	426	13/08/2024	103607	MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077436	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	418	13/08/2024	178615	MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077519	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	501	22/08/2024	7770	MEDICAL OFFICER	NO. 2, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024149	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	140	1/8/2024	145583	MEDICAL OFFICER	NO. 3, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024150	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	141	1/8/2024	291815	MEDICAL OFFICER	NO. 3, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024151	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	142	1/8/2024	1151162	MEDICAL OFFICER	NO. 3, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077435	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	417	13/08/2024	12899	MEDICAL OFFICER	NO. 3, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077421	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	403	12/8/2024	3887	MEDICAL OFFICER	NO. 3, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077414	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	396	12/8/2024	51936	MEDICAL OFFICER	NO. 3, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077413	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	395	12/8/2024	124563	MEDICAL OFFICER	NO. 3, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077411	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	393	12/8/2024	102219	MEDICAL OFFICER	NO. 3, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077410	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	392	12/8/2024	131809	MEDICAL OFFICER	NO. 3, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077409	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	391	12/8/2024	116135	MEDICAL OFFICER	NO. 3, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077462	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	444	14/08/2024	129205	MEDICAL OFFICER	NO. 3, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077503	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	485	21/08/2024	124127	MEDICAL OFFICER	NO. 3, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024077464	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	446	14/08/2024	81107	MEDICAL OFFICER	NO. 3, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077463	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	445	14/08/2024	112305	MEDICAL OFFICER	NO. 3, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077504	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	486	21/08/2024	100662	MEDICAL OFFICER	NO. 3, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077502	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	484	21/08/2024	112812	MEDICAL OFFICER	NO. 3, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077505	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	487	21/08/2024	92139	MEDICAL OFFICER	NO. 3, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077506	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	488	21/08/2024	118277	MEDICAL OFFICER	NO. 3, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077510	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	492	21/08/2024	83378	MEDICAL OFFICER	NO. 3, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077509	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	491	21/08/2024	141345	MEDICAL OFFICER	NO. 3, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077514	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	496	21/08/2024	52327	MEDICAL OFFICER	NO. 3, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077508	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	490	21/08/2024	58989	MEDICAL OFFICER	NO. 3, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077507	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	489	21/08/2024	163525	MEDICAL OFFICER	NO. 3, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077521	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	503	22/08/2024	68226	MEDICAL OFFICER	NO. 3, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077522	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	504	22/08/2024	45526	MEDICAL OFFICER	NO. 3, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024065874	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	273	30/08/2024	966000	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024024204	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	195	1/8/2024	57950	MEDICAL OFFICER	NO. 4, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024205	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	196	1/8/2024	77508	MEDICAL OFFICER	NO. 4, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024206	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	197	1/8/2024	80818	MEDICAL OFFICER	NO. 4, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024207	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	198	1/8/2024	87740	MEDICAL OFFICER	NO. 4, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024208	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	199	1/8/2024	134126	MEDICAL OFFICER	NO. 4, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024209	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	200	1/8/2024	142319	MEDICAL OFFICER	NO. 4, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024210	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	201	1/8/2024	317400	MEDICAL OFFICER	NO. 4, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024387	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	378	9/8/2024	44614	MEDICAL OFFICER	NO. 4, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077520	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	502	22/08/2024	32070	MEDICAL OFFICER	NO. 4, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077515	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	497	21/08/2024	103962	MEDICAL OFFICER	NO. 4, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024196	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	187	1/8/2024	46708	MEDICAL OFFICER	NO. 5, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024197	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	188	1/8/2024	67428	MEDICAL OFFICER	NO. 5, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024198	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	189	1/8/2024	171147	MEDICAL OFFICER	NO. 5, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024199	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	190	1/8/2024	141580	MEDICAL OFFICER	NO. 5, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024216	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	207	1/8/2024	12899	MEDICAL OFFICER	NO. 5, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077501	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	483	21/08/2024	99860	MEDICAL OFFICER	NO. 5, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077483	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	465	16/08/2024	169320	MEDICAL OFFICER	NO. 5, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077484	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	466	16/08/2024	59031	MEDICAL OFFICER	NO. 5, JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016400	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	71936	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016401	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	1/8/2024	72181	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024113	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	1/8/2024	278606	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024114	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	1/8/2024	191172	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024115	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	1/8/2024	132590	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024116	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	1/8/2024	101218	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024107	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	1/8/2024	70996	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024117	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	1/8/2024	69552	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024118	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	1/8/2024	60354	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024119	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	1/8/2024	46776	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024120	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	1/8/2024	117464	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024121	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	1/8/2024	286170	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024122	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	1/8/2024	99390	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024108	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	1/8/2024	73332	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024109	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	1/8/2024	657042	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024110	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	1/8/2024	125554	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016395	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	95086	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016396	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	75230	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016397	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	148944	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016398	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	65100	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016399	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	391784	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024111	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	1/8/2024	83100	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024112	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	1/8/2024	88264	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024024143	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	1/8/2024	172740	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024152	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	143	1/8/2024	28380	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024218	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	209	1/8/2024	291080	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024219	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	210	1/8/2024	353940	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024220	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	211	1/8/2024	244086	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024221	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	212	1/8/2024	125408	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024222	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	213	1/8/2024	121904	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024223	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	214	1/8/2024	329304	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024224	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	215	1/8/2024	69552	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024225	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	216	1/8/2024	171768	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024226	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	217	1/8/2024	44148	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024227	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	218	1/8/2024	176740	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024381	2.41E+14	1/8/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	372	9/8/2024	78082	SENIOR MEDICAL	CENTRE, ADAMPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024065778	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	14/08/2024	935320	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024024297	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	288	5/8/2024	44132	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024298	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	289	5/8/2024	83100	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024299	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	290	5/8/2024	180384	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024300	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	291	5/8/2024	222146	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024301	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	292	5/8/2024	381384	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024302	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	293	5/8/2024	598730	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024303	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	294	5/8/2024	52892	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024304	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	295	5/8/2024	300628	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024305	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	296	5/8/2024	317352	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024306	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	297	5/8/2024	364284	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024307	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	298	5/8/2024	467228	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024308	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	299	5/8/2024	580266	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024309	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	300	5/8/2024	242162	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024310	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	301	5/8/2024	73916	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016427	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	5/8/2024	63160	SENIOR MEDICAL	CENTRE, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016428	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	5/8/2024	75230	SENIOR MEDICAL	CENTRE, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024311	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	302	5/8/2024	122220	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024312	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	303	5/8/2024	141985	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024313	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	304	5/8/2024	160012	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024314	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	305	5/8/2024	147066	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016429	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	5/8/2024	205073	SENIOR MEDICAL	CENTRE, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024315	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	306	5/8/2024	459387	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024316	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	307	5/8/2024	174258	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016430	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	5/8/2024	391900	SENIOR MEDICAL	CENTRE, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016431	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	5/8/2024	95749	SENIOR MEDICAL	CENTRE, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016432	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	5/8/2024	95749	SENIOR MEDICAL	CENTRE, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024319	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	310	5/8/2024	22000	SENIOR MEDICAL	DEPARTMENT, KALA BAKARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016402	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	1/8/2024	84574	SENIOR MEDICAL	CENTRE, JAMSHER KHAS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024130	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	1/8/2024	61184	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024131	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	1/8/2024	147066	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024132	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	1/8/2024	255710	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024133	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	1/8/2024	435208	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024134	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	1/8/2024	543928	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024123	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	119	1/8/2024	677972	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024135	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	1/8/2024	244364	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024136	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	1/8/2024	151020	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016405	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	1/8/2024	403690	SENIOR MEDICAL	CENTRE, JAMSHER KHAS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016406	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	1/8/2024	43400	SENIOR MEDICAL	CENTRE, JAMSHER KHAS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016407	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	1/8/2024	74938	SENIOR MEDICAL	CENTRE, JAMSHER KHAS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024129	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	1/8/2024	299840	PRIMARY HEALTH	JAMSHER KHASS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024016403	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	1/8/2024	21700	SENIOR MEDICAL	CENTRE, JAMSHER KHAS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016404	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	1/8/2024	492716	SENIOR MEDICAL	CENTRE, JAMSHER KHAS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057070	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	14/08/2024	74451	SENIOR MEDICAL	CENTRE, JAMSHER KHAS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057071	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	14/08/2024	126315	SENIOR MEDICAL	CENTRE, JAMSHER KHAS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057072	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	14/08/2024	74451	SENIOR MEDICAL	CENTRE, JAMSHER KHAS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057073	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	14/08/2024	126315	SENIOR MEDICAL	CENTRE, JAMSHER KHAS JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024229	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	220	1/8/2024	124440	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024232	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	223	1/8/2024	129960	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024231	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	222	1/8/2024	185553	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024230	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	221	1/8/2024	84246	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024228	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	219	1/8/2024	521691	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024239	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	230	1/8/2024	65480	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024240	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	231	1/8/2024	495642	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024241	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	232	1/8/2024	293572	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024242	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	233	1/8/2024	753430	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024211	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	202	1/8/2024	632146	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024212	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	203	1/8/2024	362476	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024153	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	144	1/8/2024	1206666	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024243	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	234	1/8/2024	30905	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024244	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	235	1/8/2024	226361	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024245	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	236	1/8/2024	1637397	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024246	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	237	1/8/2024	1617934	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024247	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	238	1/8/2024	3535924	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024154	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	145	1/8/2024	1766744	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024248	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	239	1/8/2024	5155674	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024213	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	204	1/8/2024	4478095	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024214	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	205	1/8/2024	1247265	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024217	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	208	1/8/2024	603184	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024355	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	346	7/8/2024	12043	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024356	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	347	7/8/2024	167096	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024065830	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	229	22/08/2024	50611	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024077425	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	407	13/08/2024	3000000	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024374	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	365	7/8/2024	21482	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024375	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	366	7/8/2024	54161	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024376	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	367	7/8/2024	22162	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024377	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	368	7/8/2024	597526	09485-G.H.	HOSPITAL, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061404	2.41E+14	1/8/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	348	23/08/2024	200000	09624-ASSISTANT DIRECTOR	HUSBANDARY (MEDICAL STORE) JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024061405	2.41E+14	1/8/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	349	23/08/2024	200000	ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061406	2.41E+14	1/8/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	350	23/08/2024	200000	ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024024148	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	1/8/2024	107790	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024144	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	1/8/2024	19900	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024145	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	1/8/2024	391908	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024200	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	191	1/8/2024	324825	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024201	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	192	1/8/2024	113561	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024202	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	193	1/8/2024	5601193	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024203	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	194	1/8/2024	1292375	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077459	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	441	14/08/2024	61520	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077472	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	454	14/08/2024	443386	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077465	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	447	14/08/2024	707	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077460	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	442	14/08/2024	64827	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077466	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	448	14/08/2024	60621	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077467	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	HEALTH AND	NT	V	449	14/08/2024	70882	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077468	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	HEALTH AND	NT	V	450	14/08/2024	78695	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024077469	2.41E+14	1/8/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	451	14/08/2024	36000	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024233	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	224	1/8/2024	50850	ZONAL MALARIA	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024234	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	225	1/8/2024	60244	ZONAL MALARIA	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024235	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	226	1/8/2024	61044	ZONAL MALARIA	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024236	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	227	1/8/2024	79302	ZONAL MALARIA	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024237	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	228	1/8/2024	252406	ZONAL MALARIA	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024238	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	229	1/8/2024	726038	ZONAL MALARIA	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024382	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	373	9/8/2024	137530	ZONAL MALARIA	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024137	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	1/8/2024	381880	MEDICAL SUPERINT	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024042200	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	1/8/2024	1715454	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042201	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	1/8/2024	103340	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042202	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	1/8/2024	1012446	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042203	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	1/8/2024	290638	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042204	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	1/8/2024	75036	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042205	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	14	1/8/2024	78818	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042194	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	1/8/2024	2793077	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024069480	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	OUTLAY ON EDUCATION, SPORTS, ART	02-TECHNICAL EDUCATION	105-ENGINEERING TECHNICAL COLLEGES AND INSTITUTES	GOVERNMENT POLYTECHNIC COLLEGES AS CENTRE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENTS	TECHNICAL EDUCATIO	NT	V	9	12/8/2024	1087565	09847-HEADMASTER	SCHOOL, JANDU SINGHA JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069481	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	OUTLAY ON EDUCATION, SPORTS, ART	02-TECHNICAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	GOVERNMENT POLYTECHNIC COLLEGES AS CENTRE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENTS	TECHNICAL EDUCATIO	NT	V	10	12/8/2024	511795	09847-HEADMASTER	SCHOOL, JANDU SINGHA JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024078249	2.41E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	TECHNICAL	NT	V	22	13/08/2024	512	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078250	2.41E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	TECHNICAL	NT	V	23	13/08/2024	574	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078251	2.41E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	TECHNICAL	NT	V	24	13/08/2024	512	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078252	2.41E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	TECHNICAL	NT	V	25	13/08/2024	594	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078253	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	26	14/08/2024	596	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024065873	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	272	30/08/2024	566729	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024078255	2.41E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	TECHNICAL	NT	V	28	21/08/2024	1680	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078256	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	29	22/08/2024	66270	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078257	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	30	22/08/2024	15960	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078258	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	31	22/08/2024	126180	09842-PRINCIPAL	POLYTECHNIC FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042192	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	1	1/8/2024	77700	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042193	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	2	1/8/2024	132986	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042195	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	4	1/8/2024	101940	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042196	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	5	1/8/2024	98520	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042197	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	6	1/8/2024	267694	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042198	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	7	1/8/2024	330466	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042199	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	8	1/8/2024	123244	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042206	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	15	2/8/2024	143680	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078247	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATIO	NT	V	20	13/08/2024	50816	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078246	2.41E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	TECHNICAL EDUCATIO	NT	V	19	12/8/2024	518	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042207	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	16	7/8/2024	1680	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078248	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATIO	NT	V	21	13/08/2024	920	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078244	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATIO	NT	V	17	12/8/2024	1507	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078245	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATIO	NT	V	18	12/8/2024	177	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078254	2.41E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	0900-JALANDHAR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	TECHNICAL EDUCATIO	NT	V	27	21/08/2024	2152	09843-PRINCIPAL	INSTITUTE OF LEATHER AND FOOTWEAR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024079097	2.41E+11	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	36	22/08/2024	10860	ASSTT. CONTROL	CONSERVATOR OF SOILS,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079094	2.41E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	33	16/08/2024	32108	ASSTT. CONTROL	CONSERVATOR OF SOILS,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024051961	2.41E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	6	1/8/2024	55300	ASSTT. CONTROL	CONSERVATOR OF SOILS,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN082024051962	2.41E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	7	1/8/2024	248574	ASSTT. CONTROL	CONSERVATOR OF SOILS,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024051963	2.41E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	8	1/8/2024	161920	ASSTT. CONTROL	CONSERVATOR OF SOILS,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024051964	2.41E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	9	1/8/2024	323406	ASSTT. CONTROL	CONSERVATOR OF SOILS,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024051965	2.41E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	10	1/8/2024	655992	ASSTT. CONTROL	CONSERVATOR OF SOILS,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024051966	2.41E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	11	1/8/2024	65178	ASSTT. CONTROL	CONSERVATOR OF SOILS,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079092	2.41E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	31	16/08/2024	1850	ASSTT. CONTROL	CONSERVATOR OF SOILS,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079095	2.41E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	34	19/08/2024	704	ASSTT. CONTROL	CONSERVATOR OF SOILS,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079096	2.41E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	35	19/08/2024	1055	ASSTT. CONTROL	CONSERVATOR OF SOILS,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024024293	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	284	5/8/2024	61030	PHYSICIAN INCHARGE	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024294	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	285	5/8/2024	63794	PHYSICIAN INCHARGE	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024295	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	286	5/8/2024	98184	PHYSICIAN INCHARGE	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024292	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	283	5/8/2024	126488	PHYSICIAN INCHARGE	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024296	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	287	5/8/2024	177938	PHYSICIAN INCHARGE	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027328	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	1/8/2024	15594	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024049522	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	1/8/2024	95756	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067118	2.41E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	JALANDHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	INDUSTRIES AND	NT	V	10	12/8/2024	470	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024050448	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	1	1/8/2024	138722	SECRETARY	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050449	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	2	1/8/2024	98920	SECRETARY	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050450	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	3	1/8/2024	149461	SECRETARY	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050451	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	4	1/8/2024	122604	SECRETARY	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050452	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	5	1/8/2024	179340	SECRETARY	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050453	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	6	1/8/2024	30060	SECRETARY	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024078142	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	13	19/08/2024	53822	SECRETARY	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024078143	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	TRANSPORT	NT	V	14	19/08/2024	47700	SECRETARY	JALANDHAR JALANDHAR	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024008345	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	1/8/2024	150256	DISTRICT LIBRARY	JALANDHAR JALANDHAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024008346	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	2	7/8/2024	1480	DISTRICT LIBRARY	JALANDHAR JALANDHAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024054620	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	4	13/08/2024	15970	DISTRICT LIBRARY	JALANDHAR JALANDHAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024008347	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	3	7/8/2024	1670	DISTRICT LIBRARY	JALANDHAR JALANDHAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024074727	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	1	1/8/2024	37452	DEPUTY DIRECTOR,	JALANDHAR JALANDHAR	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074728	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	2	1/8/2024	60290	DEPUTY DIRECTOR,	JALANDHAR JALANDHAR	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074729	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	3	1/8/2024	199658	DEPUTY DIRECTOR,	JALANDHAR JALANDHAR	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074730	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	4	1/8/2024	215530	DEPUTY DIRECTOR,	JALANDHAR JALANDHAR	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074740	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	GOVERNMENT	NT	V	14	7/8/2024	10801	DEPUTY DIRECTOR,	JALANDHAR JALANDHAR	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074747	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	GOVERNMENT	NT	V	21	13/08/2024	18753	DEPUTY DIRECTOR,	JALANDHAR JALANDHAR	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074742	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GOVERNMENT	NT	V	16	7/8/2024	2600	DEPUTY DIRECTOR,	JALANDHAR JALANDHAR	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074741	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GOVERNMENT	NT	V	15	7/8/2024	1179	DEPUTY DIRECTOR,	JALANDHAR JALANDHAR	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074743	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	GOVERNMENT	NT	V	17	7/8/2024	4500	DEPUTY DIRECTOR,	JALANDHAR JALANDHAR	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074745	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GOVERNMENT	NT	V	19	12/8/2024	692	DEPUTY DIRECTOR,	JALANDHAR JALANDHAR	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024000176	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	1	1/8/2024	1136108	JOINT	INSTITUTE	ANIMAL HUSBANDRY	PUNJAB
####	VN082024000177	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	2	1/8/2024	342346	JOINT	INSTITUTE	ANIMAL HUSBANDRY	PUNJAB
####	VN082024000178	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	3	1/8/2024	705824	JOINT	INSTITUTE	ANIMAL HUSBANDRY	PUNJAB
####	VN082024000179	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	4	1/8/2024	847328	JOINT	INSTITUTE	ANIMAL HUSBANDRY	PUNJAB
####	VN082024059397	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TELEPHONE	ANIMAL	NT	V	47	4	1285	JOINT	INSTITUTE	ANIMAL HUSBANDRY	PUNJAB
####	VN082024059398	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	48	14/08/2024	950	JOINT DIRECTOR	INSTITUTE JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024059396	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	46	4	88854	JOINT	INSTITUTE	ANIMAL HUSBANDRY	PUNJAB
####	VN082024059403	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	53	4	2550	JOINT	INSTITUTE	ANIMAL HUSBANDRY	PUNJAB
####	VN082024059377	2.41E+14	1/8/2024	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	0000-NO BUDGET HEAD	COMPUTER RELATED HARDWARE	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND	NT	V	27	12/8/2024	1960	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024000180	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY AND	NT	V	5	1/8/2024	363881	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024000181	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY AND	NT	V	6	1/8/2024	76732	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024000182	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY AND	NT	V	7	1/8/2024	80818	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024000183	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY AND	NT	V	8	1/8/2024	59058	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024000184	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY AND	NT	V	9	1/8/2024	98928	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024059391	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND	NT	V	41	13/08/2024	4448	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024059378	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND	NT	V	28	12/8/2024	2018240	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB

####	VN082024059379	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND	NT	V	29	12/8/2024	5658100	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024059380	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	ANIMAL HUSBANDRY AND	NT	V	30	12/8/2024	2322800	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024059381	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND	NT	V	31	12/8/2024	6503	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024059382	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND	NT	V	32	12/8/2024	4000	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024059383	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND	NT	V	33	12/8/2024	4880	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024059384	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND	NT	V	34	12/8/2024	4472	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024065786	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	14/08/2024	99332	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024059399	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ANIMAL HUSBANDRY AND	NT	V	49	14/08/2024	808	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024059401	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND	NT	V	51	14/08/2024	1904	09623-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024057612	2.41E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	82	12/8/2024	1560	SUPERINTENDING	CIRCLE NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010908	2.41E+14	1/8/2024	N	DC01	C	Medical Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	65	9/8/2024	15814	SUPERINTENDING	CIRCLE NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057602	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	PUBLIC WORKS	NT	V	72	12/8/2024	4997	SUPERINTENDING	CIRCLE NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010867	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	24	1/8/2024	288988	SUPERINTENDING	CIRCLE NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010868	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	25	1/8/2024	365128	SUPERINTENDING	CIRCLE NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010869	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	26	1/8/2024	87740	SUPERINTENDING	CIRCLE NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010870	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	27	1/8/2024	157710	SUPERINTENDING	CIRCLE NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010871	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	28	1/8/2024	219524	SUPERINTENDING	CIRCLE NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010872	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	29	1/8/2024	319940	SUPERINTENDING	CIRCLE NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010873	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	30	1/8/2024	127892	SUPERINTENDING	CIRCLE NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057608	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	78	12/8/2024	22466	SUPERINTENDING	CIRCLE NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057609	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	79	12/8/2024	3000	SUPERINTENDING	CIRCLE NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057611	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	81	12/8/2024	3000	SUPERINTENDING	CIRCLE NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057633	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	103	13/08/2024	50985	SUPERINTENDING	CIRCLE NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057634	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PUBLIC WORKS	NT	V	104	13/08/2024	943	SUPERINTENDING	CIRCLE NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024065794	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	16/08/2024	1185420	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057665	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	PUBLIC WORKS	NT	V	135	23/08/2024	4541	SUPERINTENDING	CIRCLE NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057666	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	136	23/08/2024	14536	SUPERINTENDING	CIRCLE NO.1 PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010888	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	45	2/8/2024	4341	SUPERINTENDING	CIRCLE NO II, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010881	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	38	1/8/2024	35008	SUPERINTENDING	CIRCLE NO II, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010874	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	31	1/8/2024	171996	SUPERINTENDING	CIRCLE NO II, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010882	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	39	1/8/2024	192282	SUPERINTENDING	CIRCLE NO II, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010883	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	40	1/8/2024	280672	SUPERINTENDING	CIRCLE NO II, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010884	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	41	1/8/2024	448822	SUPERINTENDING	CIRCLE NO II, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010885	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	42	1/8/2024	490828	SUPERINTENDING	CIRCLE NO II, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010886	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	43	1/8/2024	33648	SUPERINTENDING	CIRCLE NO II, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010909	2.41E+14	1/8/2024	N	DC01	C	Medical Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	66	9/8/2024	221000	SUPERINTENDING	CIRCLE NO II, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024027373	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	2/8/2024	145624	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024010907	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	64	7/8/2024	12100	SUPERINTENDING	CIRCLE NO II, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010906	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	63	7/8/2024	5100	SUPERINTENDING	CIRCLE NO II, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057629	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	99	13/08/2024	34511	SUPERINTENDING	CIRCLE NO II, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057628	2.41E+14	1/8/2024	N	DC01	C	Medical Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	98	12/8/2024	9271	SUPERINTENDING	CIRCLE NO II, PB PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024039261	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	1/8/2024	692322	SUPERINTENDING	DRAINAGE CIRCLE,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039262	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	470884	SUPERINTENDING	DRAINAGE CIRCLE,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039263	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	92440	SUPERINTENDING	DRAINAGE CIRCLE,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039264	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	1/8/2024	69444	SUPERINTENDING	DRAINAGE CIRCLE,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039260	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	56816	SUPERINTENDING	DRAINAGE CIRCLE,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039273	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	14	7/8/2024	37000	SUPERINTENDING	DRAINAGE CIRCLE,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024072956	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	RESOURCES	NT	C	29	14/08/2024	750654	SUPERINTENDING	DRAINAGE CIRCLE,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024034986	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	ESTABLISHMENTS SPECIAL LAND ACFQUISITION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	2/8/2024	173880	COLLECTOR, SPL.LAND	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN082024034987	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	ESTABLISHMENTS SPECIAL LAND ACFQUISITION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	2/8/2024	138288	COLLECTOR, SPL.LAND	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024034988	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	ESTABLISHMENTS SPECIAL LAND ACFQUISITION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	2/8/2024	115335	COLLECTOR, SPL.LAND	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024056026	2.41E+14	1/8/2024	N	DC03	K	Refund Vouchers	JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	25	16/08/2024	21645	COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024034974	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	62	1/8/2024	106604	DIVISIONAL OFFICER	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034975	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	63	1/8/2024	255892	DIVISIONAL OFFICER	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034976	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	64	1/8/2024	187046	DIVISIONAL OFFICER	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034977	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	65	1/8/2024	233048	DIVISIONAL OFFICER	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034978	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	66	1/8/2024	68384	DIVISIONAL OFFICER	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034979	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	67	1/8/2024	108755	DIVISIONAL OFFICER	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024056018	2.41E+14	1/8/2024	N	DC03	K	Refund Vouchers	JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	17	12/8/2024	415260	COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056019	2.41E+14	1/8/2024	N	DC03	K	Refund Vouchers	JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	18	12/8/2024	30690	COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024061260	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	GENERAL ADMINIST	NT	V	175	12/8/2024	7000	DIVISIONAL OFFICER	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061261	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	176	12/8/2024	36000	DIVISIONAL OFFICER	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061262	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	177	12/8/2024	140500	DIVISIONAL OFFICER	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024056020	2.41E+14	1/8/2024	N	DC03	K	Refund Vouchers	JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	19	13/08/2024	21150	COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024002985	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	130	9/8/2024	161000	09587-TEHSILDAR	TEHSILDAR PHILLAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024034971	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	59	1/8/2024	142862	A.C.(G) FOR	D.C.JALLANDHAR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034972	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	60	1/8/2024	268982	A.C.(G) FOR	D.C.JALLANDHAR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034973	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	61	1/8/2024	148392	A.C.(G) FOR	D.C.JALLANDHAR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024056045	2.41E+14	1/8/2024	N	DC03	K	Refund Vouchers	JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	44	22/08/2024	141894	COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056046	2.41E+14	1/8/2024	N	DC03	K	Refund Vouchers	JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	45	22/08/2024	141894	COLLECTOR	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024065759	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	13/08/2024	1298580	SUPRINTENDENT FOR	FOR COMMISSIONER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024034949	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	1/8/2024	33186	SUPERINTENDENT	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034919	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	42996	SUPERINTENDENT	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034950	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	38	1/8/2024	55602	SUPERINTENDENT	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034951	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	39	1/8/2024	55808	SUPERINTENDENT	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034952	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	40	1/8/2024	60714	SUPERINTENDENT	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034920	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	63832	SUPERINTENDENT	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034946	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	1/8/2024	80718	SUPERINTENDENT	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034953	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	41	1/8/2024	109500	SUPERINTENDENT	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034947	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	1/8/2024	455052	SUPERINTENDENT	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034954	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	42	1/8/2024	483276	SUPERINTENDENT	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034948	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	1/8/2024	543956	SUPERINTENDENT	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034921	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	1/8/2024	701202	SUPERINTENDENT	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061968	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	115	14/08/2024	55630	SUPERINTENDENT	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061969	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	116	14/08/2024	4040	SUPERINTENDENT	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061983	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	130	21/08/2024	1201	SUPERINTENDENT	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061984	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	131	21/08/2024	578	SUPERINTENDENT	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061985	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	132	21/08/2024	1203	SUPERINTENDENT	JALANDHAR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036642	2.41E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	3	1/8/2024	1733475	SUPERINTENDENT	BUREAU, JALANDHAR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036640	2.41E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	1	1/8/2024	506385	SUPERINTENDENT	BUREAU, JALANDHAR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036641	2.41E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	2	1/8/2024	1428480	SUPERINTENDENT	BUREAU, JALANDHAR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036643	2.41E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	4	1/8/2024	1280156	SUPERINTENDENT	BUREAU, JALANDHAR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036644	2.41E+14	1/8/2024	N	DC03	C	Medical Vouchers	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	VIGILANCE	NT	V	5	5/8/2024	108150	SUPERINTENDENT	BUREAU, JALANDHAR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036646	2.41E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	VIGILANCE	NT	V	7	7/8/2024	1179	SUPERINTENDENT	BUREAU, JALANDHAR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036645	2.41E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	VIGILANCE	NT	V	6	6/8/2024	13435	SUPERINTENDENT	BUREAU, JALANDHAR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024056141	2.41E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	VIGILANCE	NT	V	8	12/8/2024	99703	SUPERINTENDENT	BUREAU, JALANDHAR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024056142	2.41E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	VIGILANCE	NT	V	9	16/08/2024	51798	SUPERINTENDENT	BUREAU, JALANDHAR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024056143	2.41E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	VIGILANCE	NT	V	10	16/08/2024	5267	SUPERINTENDENT	BUREAU, JALANDHAR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024056144	2.41E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	VIGILANCE	NT	V	11	16/08/2024	19765	SUPERINTENDENT	BUREAU, JALANDHAR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024056145	2.41E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	VIGILANCE	NT	V	12	23/08/2024	692	SUPERINTENDENT	BUREAU, JALANDHAR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024056148	2.41E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	VIGILANCE	NT	V	15	30/08/2024	110623	SUPERINTENDENT	BUREAU, JALANDHAR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024056146	2.41E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	VIGILANCE	NT	V	13	23/08/2024	6022	SUPERINTENDENT	BUREAU, JALANDHAR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH

####	VN082024056147	2.41E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	JALANDHAR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	VIGILANCE	NT	V	14	23/08/2024	1200	SUPERINTENDENT	BUREAU, JALANDHAR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024074735	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	9	1/8/2024	437200	SENIOR TOWN	PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074736	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	10	1/8/2024	286902	SENIOR TOWN	PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074737	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	11	1/8/2024	77000	SENIOR TOWN	PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074738	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	12	1/8/2024	75344	SENIOR TOWN	PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074739	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	13	1/8/2024	39608	SENIOR TOWN	PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024027411	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	50232	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024074748	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HOUSING AND	NT	V	22	23/08/2024	1186	SENIOR TOWN	PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024059003	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	42	12/8/2024	12626	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024059004	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	43	12/8/2024	40000	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038963	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	1/8/2024	103110	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038964	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	1/8/2024	848636	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038965	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	1/8/2024	679308	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038966	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	1/8/2024	643256	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038967	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	1/8/2024	645944	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038968	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	1/8/2024	270544	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038969	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	1/8/2024	89366	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024059006	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	45	13/08/2024	228626	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024059017	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	56	19/08/2024	16750	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024059008	2.41E+14	1/8/2024	N	DC01	C	Medical Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	47	13/08/2024	4200	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024061286	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	201	13/08/2024	85820	09616-D D H (P)	D D H (P), JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024059028	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	67	28/08/2024	1183	DEPUTY DIRECTOR	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038982	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	2/8/2024	172432	HEADMASTER, STATE	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024027385	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	2/8/2024	32294	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024038970	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	1/8/2024	278378	HEADMASTER, STATE	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038971	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	1/8/2024	58596	HEADMASTER, STATE	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038972	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	1/8/2024	53776	HEADMASTER, STATE	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038973	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	01-SUPERINTENDENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	1/8/2024	35400	HEADMASTER, STATE	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060361	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	23	12/8/2024	30444	REGIONAL DEPUTY	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060360	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	22	12/8/2024	3577	REGIONAL DEPUTY	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044688	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	6/8/2024	35496	REGIONAL DEPUTY	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044689	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	6/8/2024	75490	REGIONAL DEPUTY	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044690	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	6/8/2024	395408	REGIONAL DEPUTY	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044691	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	19	6/8/2024	164100	REGIONAL DEPUTY	JALANDHAR JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024059785	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	39	12/8/2024	13562	CIVIL JUDGE,	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059786	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	40	12/8/2024	15095	CIVIL JUDGE,	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059849	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	100	23/08/2024	18443	CIVIL JUDGE,	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024041672	2.41E+14	1/8/2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	1/8/2024	37000	DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024012409	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	1/8/2024	7407681	CIVIL JUDGE,	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012410	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	1/8/2024	454009	CIVIL JUDGE,	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012411	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	1/8/2024	1823376	CIVIL JUDGE,	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012412	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	1/8/2024	1228120	CIVIL JUDGE,	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012413	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	1/8/2024	2257707	CIVIL JUDGE,	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012414	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	1/8/2024	3913426	CIVIL JUDGE,	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012415	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	1/8/2024	161364	CIVIL JUDGE,	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012416	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	1/8/2024	2045434	CIVIL JUDGE,	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012417	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	1/8/2024	6407052	CIVIL JUDGE,	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012408	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	1/8/2024	310100	CIVIL JUDGE,	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012418	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	1/8/2024	459121	CIVIL JUDGE,	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012419	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	1/8/2024	2519017	CIVIL JUDGE,	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060754	2.41E+14	1/8/2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	4	12/8/2024	37000	DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024059801	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	54	12/8/2024	1680	CIVIL JUDGE,	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059802	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	55	12/8/2024	2240	CIVIL JUDGE,	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024059803	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	56	12/8/2024	2800	CIVIL JUDGE,	JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059806	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	57	12/8/2024	3920	CIVIL JUDGE,	JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059807	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	58	12/8/2024	560	CIVIL JUDGE,	JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059808	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	59	12/8/2024	560	CIVIL JUDGE,	JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059809	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	60	12/8/2024	560	CIVIL JUDGE,	JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059810	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	61	12/8/2024	560	CIVIL JUDGE,	JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059811	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	62	12/8/2024	560	CIVIL JUDGE,	JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024027412	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	109	9/8/2024	47782	DISTRICT TREASURY	JALANDHAR	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024012438	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	34	7/8/2024	278300	CIVIL JUDGE,	JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059812	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	63	12/8/2024	5335	CIVIL JUDGE,	JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059814	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	65	12/8/2024	4385	CIVIL JUDGE,	JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059813	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	64	12/8/2024	17815	CIVIL JUDGE,	JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059815	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	66	12/8/2024	88656	CIVIL JUDGE,	JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012441	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	37	9/8/2024	27052	CIVIL JUDGE,	JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059823	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	74	12/8/2024	67425	CIVIL JUDGE,	JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059824	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	75	12/8/2024	25540	CIVIL JUDGE,	JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059825	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	76	12/8/2024	75772	CIVIL JUDGE,	JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059833	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	84	13/08/2024	60000	CIVIL JUDGE,	JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059836	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	87	14/08/2024	72545	CIVIL JUDGE,	JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059837	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	88	14/08/2024	10525	CIVIL JUDGE,	JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059839	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	90	19/08/2024	60973	CIVIL JUDGE,	JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059850	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	101	23/08/2024	7628	CIVIL JUDGE,	JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059846	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	97	22/08/2024	105252	CIVIL JUDGE,	JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059843	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	94	22/08/2024	921243	CIVIL JUDGE,	JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059845	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	96	22/08/2024	134816	CIVIL JUDGE,	JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059844	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	95	22/08/2024	54213	CIVIL JUDGE,	JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060756	2.41E+14	1/8/2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	6	28/08/2024	288695	DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024059805	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	105	30/08/2024	983118	CIVIL JUDGE,	JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059047	2.41E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	318	12/8/2024	1800	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061338	2.41E+14	1/8/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	282	19/08/2024	100000	09078-COMMANDANT	ARMED POLICE, JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027307	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	1/8/2024	966000	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024027308	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	1/8/2024	761760	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024027309	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	1/8/2024	714840	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024006935	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	1/8/2024	19900	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006936	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	1/8/2024	29200	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006937	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	1/8/2024	53100	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006938	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	1/8/2024	94096	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006939	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	1/8/2024	118559	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006940	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	1/8/2024	138130	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006941	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	1/8/2024	142319	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006942	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	1/8/2024	164920	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006943	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	1/8/2024	268492	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006944	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	1/8/2024	363656	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006945	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	1/8/2024	633893	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006946	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	1/8/2024	701806	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006958	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	1/8/2024	717038	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006947	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	1/8/2024	717736	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006959	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	1/8/2024	759190	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006948	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	1/8/2024	1009177	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006949	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	1/8/2024	1608489	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006950	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	1/8/2024	1681502	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006960	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	59	1/8/2024	60348	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024007201	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	300	9/8/2024	64880	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006951	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	1/8/2024	3661016	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006952	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	1/8/2024	8926517	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006953	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	1/8/2024	12397920	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006954	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	1/8/2024	14625282	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006955	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	1/8/2024	99623	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006961	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	1/8/2024	15636001	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027363	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	49763	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027344	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	46432	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027364	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	37800	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027345	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	13562	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024007204	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	303	9/8/2024	86675	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007205	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	304	9/8/2024	61804	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007207	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	306	9/8/2024	107519	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007208	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	307	9/8/2024	67474	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007209	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	308	9/8/2024	71521	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007210	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	309	9/8/2024	100237	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007135	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	234	5/8/2024	230608	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059107	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	378	13/08/2024	62560	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059274	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	448	19/08/2024	103377	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007170	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	12-HOME AFFAIRS	NT	V	269	7/8/2024	24050	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059123	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	394	14/08/2024	927	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059142	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	413	14/08/2024	2890	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065803	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	19/08/2024	409391	09354-COMMANDANT	75 BATTALLION PAP, JALANDHAR CANTT.	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024059277	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	451	19/08/2024	32524	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059278	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	452	19/08/2024	30944	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059279	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	453	19/08/2024	18308	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059280	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	454	19/08/2024	23404	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059273	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	447	16/08/2024	27681	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059197	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	541	22/08/2024	12270	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059324	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	595	23/08/2024	31390	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059325	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	596	23/08/2024	13446	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059336	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	607	28/08/2024	57652	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059338	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	609	28/08/2024	23782	COMMANDANT	ARMED POLICE, JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007177	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	276	9/8/2024	43824	COMMANDANT, 3RD	JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007178	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	277	9/8/2024	47868	COMMANDANT, 3RD	JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007179	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	278	9/8/2024	49269	COMMANDANT, 3RD	JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007180	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	279	9/8/2024	48631	COMMANDANT, 3RD	JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007181	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	280	9/8/2024	49378	COMMANDANT, 3RD	JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007182	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	281	9/8/2024	47612	COMMANDANT, 3RD	JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007183	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	282	9/8/2024	40020	COMMANDANT, 3RD	JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007184	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	283	9/8/2024	41024	COMMANDANT, 3RD	JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007185	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	284	9/8/2024	49097	COMMANDANT, 3RD	JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007186	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	285	9/8/2024	41338	COMMANDANT, 3RD	JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007187	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	286	9/8/2024	47758	COMMANDANT, 3RD	JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007188	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	287	9/8/2024	27880	COMMANDANT, 3RD	JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007189	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	288	9/8/2024	39948	COMMANDANT, 3RD	JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007190	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	289	9/8/2024	45390	COMMANDANT, 3RD	JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007191	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	290	9/8/2024	32986	COMMANDANT, 3RD	JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059232	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	576	23/08/2024	48388	COMMANDANT, 3RD	JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007192	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	291	9/8/2024	47140	COMMANDANT, 3RD	JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007193	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	292	9/8/2024	46193	COMMANDANT, 3RD	JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024007194	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	293	9/8/2024	44421	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007195	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	294	9/8/2024	44400	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007196	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	295	9/8/2024	37386	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007197	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	296	9/8/2024	48940	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007198	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	297	9/8/2024	49475	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007199	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	298	9/8/2024	41833	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059178	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	522	21/08/2024	181811	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007144	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	243	7/8/2024	126054	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007048	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	147	1/8/2024	46828	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007049	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	148	1/8/2024	18000	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007050	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	149	1/8/2024	94065	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007051	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	150	1/8/2024	89926	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007063	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	162	1/8/2024	459478	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007064	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	163	1/8/2024	88104	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007073	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	172	1/8/2024	106425	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007074	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	173	1/8/2024	276270	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007075	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	174	1/8/2024	584183	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007079	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	178	1/8/2024	116264	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007080	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	179	1/8/2024	881282	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007081	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	180	1/8/2024	1043675	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007082	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	181	1/8/2024	2538400	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007083	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	182	1/8/2024	21463585	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007084	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	183	1/8/2024	1425282	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007014	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	1/8/2024	34313782	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007096	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	195	1/8/2024	119808	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027343	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	1/8/2024	30382	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024065780	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	14/08/2024	673031	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065781	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	14/08/2024	785220	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065782	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	14/08/2024	808680	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061266	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	181	12/8/2024	62822	DIARY DEVELOPMENT	DEVELOPMENT OFFICER, PHAGWARA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024061267	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	182	12/8/2024	86410	DIARY DEVELOPMENT	DEVELOPMENT OFFICER, PHAGWARA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024061268	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	183	12/8/2024	71535	DIARY DEVELOPMENT	DEVELOPMENT OFFICER, PHAGWARA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024061269	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	184	12/8/2024	190850	DIARY DEVELOPMENT	DEVELOPMENT OFFICER, PHAGWARA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024059056	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	327	12/8/2024	192410	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059059	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	330	12/8/2024	285349	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059060	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	331	12/8/2024	60832	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065783	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	14/08/2024	513139	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065784	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	14/08/2024	533232	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065871	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	270	30/08/2024	694140	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024065785	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	14/08/2024	694140	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024059066	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	337	12/8/2024	19900	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059081	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	352	12/8/2024	1533	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059247	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	421	16/08/2024	21850	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059265	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	439	16/08/2024	28612	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059266	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	440	16/08/2024	96810	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061340	2.41E+14	1/8/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	284	20/08/2024	200000	DIARY DEVELOPMENT	DEVELOPMENT OFFICER, PHAGWARA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024059257	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	431	16/08/2024	5000	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059272	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	446	16/08/2024	10214	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059173	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	517	21/08/2024	123290	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024059182	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	526	21/08/2024	159146	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059174	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	518	21/08/2024	97264	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059200	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	544	22/08/2024	81762	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059201	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	545	22/08/2024	73379	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059202	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	546	22/08/2024	90779	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059203	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	547	22/08/2024	70596	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059204	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	548	22/08/2024	87148	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059205	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	549	22/08/2024	94401	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059206	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	550	22/08/2024	56050	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059207	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	551	22/08/2024	58807	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059208	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	552	22/08/2024	71327	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059209	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	553	22/08/2024	67850	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059210	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	554	22/08/2024	96804	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059211	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	555	22/08/2024	77921	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059212	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	556	22/08/2024	74405	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059213	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	557	22/08/2024	74572	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061347	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	291	21/08/2024	221970	DIARY DEVELOPMENT	DEVELOPMENT OFFICER, PHAGWARA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024059175	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	519	21/08/2024	216578	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059183	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	527	21/08/2024	67671	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059184	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	528	21/08/2024	361310	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059214	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	558	22/08/2024	153886	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059195	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	539	22/08/2024	3770	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059187	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	531	21/08/2024	8442	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059188	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	532	21/08/2024	6973	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059189	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	533	21/08/2024	11580	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059190	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	534	21/08/2024	14537	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059242	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	586	23/08/2024	22654	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059316	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	587	23/08/2024	22653	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059317	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	588	23/08/2024	11440	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059318	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	589	23/08/2024	13505	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059319	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	590	23/08/2024	25392	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059335	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	606	28/08/2024	85712	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059326	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	597	23/08/2024	15170	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059327	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	598	23/08/2024	17874	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059346	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	617	30/08/2024	87150	COMMANDANT, 3RD	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007150	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	249	7/8/2024	149450	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007151	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	250	7/8/2024	89670	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007152	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	251	7/8/2024	2569	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007153	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	252	7/8/2024	2590	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007154	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	253	7/8/2024	40591	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006906	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/8/2024	52634	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006968	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	1/8/2024	73334	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006969	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	1/8/2024	75240	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006970	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	1/8/2024	117240	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006971	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	1/8/2024	163700	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006972	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	1/8/2024	217471	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006973	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	1/8/2024	585740	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007091	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	190	1/8/2024	832848	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007092	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	191	1/8/2024	1358234	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007093	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	192	1/8/2024	1631071	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007094	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	193	1/8/2024	1676677	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007095	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	194	1/8/2024	1984851	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007038	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	137	1/8/2024	7265364	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006907	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	6	1/8/2024	158916	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024027360	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	89368	09055-COMMANDANT	27TH BATALLION, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027361	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	43817	09055-COMMANDANT	27TH BATALLION, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006908	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/8/2024	477600	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006909	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/8/2024	1265263	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006910	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/8/2024	6525274	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006911	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/8/2024	11913976	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006912	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/8/2024	32277003	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006913	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/8/2024	2657339	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027331	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	36880	09055-COMMANDANT	27TH BATALLION, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002979	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	124	9/8/2024	195756	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007078	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	177	1/8/2024	82872	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059091	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	362	12/8/2024	1820	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059092	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	363	12/8/2024	19900	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059093	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	364	12/8/2024	24656	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059094	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	365	12/8/2024	77280	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059095	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	366	12/8/2024	12512	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059096	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	367	12/8/2024	23138	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059097	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	368	12/8/2024	33488	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059099	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	370	12/8/2024	27180	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059100	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	371	12/8/2024	27180	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059101	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	372	12/8/2024	27180	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061278	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	193	12/8/2024	123373	COMMANDANT, 27TH BN	JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059113	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	384	13/08/2024	43793	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059103	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	374	12/8/2024	1987	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059104	2.41E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	375	12/8/2024	800	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059243	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	417	16/08/2024	92700	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059258	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	432	16/08/2024	10764	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059160	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	504	20/08/2024	238213	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059234	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	578	23/08/2024	32000	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059235	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	579	23/08/2024	2500	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059236	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	580	23/08/2024	3000	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024077798	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	7	23/08/2024	135290	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059237	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	581	23/08/2024	2055	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059238	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	582	23/08/2024	23138	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059240	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	584	23/08/2024	26853	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059239	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	583	23/08/2024	26174	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059241	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	585	23/08/2024	23920	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059342	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	613	30/08/2024	5020	COMMANDANT,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065876	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	275	30/08/2024	1117800	09055-COMMANDANT	27TH BATALLION, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065735	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	12/8/2024	600300	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065736	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	12/8/2024	409957	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065738	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	12/8/2024	833520	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065739	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	12/8/2024	426586	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006957	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	56	1/8/2024	120688	COMMAN	BN,JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024027325	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	22	1/8/2024	27755	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027326	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	1/8/2024	51508	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027327	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	1/8/2024	32740	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024065740	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	12/8/2024	1004640	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006974	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	PERSONNEL	01-POLICE HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	73	1/8/2024	138130	COMMAN	BN,JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024006975	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	74	1/8/2024	91252	COMMAN	BN,JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024006976	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	75	1/8/2024	4348394	COMMAN	BN,JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024006977	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	76	1/8/2024	6234199	COMMAN	BN,JALANDHAR	GENERAL OF POLICE	PUNJAB

####	VN082024006978	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	77	1/8/2024	744240	COMMAN	BN,JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024006979	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	78	1/8/2024	1119109	COMMAN	BN,JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024006980	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	79	1/8/2024	2506060	COMMAN	BN,JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024006981	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	80	1/8/2024	33800217	COMMAN	BN,JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024006982	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	81	1/8/2024	15534925	COMMAN	BN,JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024006983	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	82	1/8/2024	2292306	COMMAN	BN,JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024065737	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	12/8/2024	537869	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006902	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	1	1/8/2024	1670399	COMMAN	BN,JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024006903	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	2	1/8/2024	1970048	COMMAN	BN,JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007202	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	301	9/8/2024	544297	COMMAN	BN,JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007203	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	302	9/8/2024	162279	COMMAN	BN,JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024065744	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	12/8/2024	354011	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002997	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	142	9/8/2024	484997	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024002999	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	144	9/8/2024	44136	09077-COMMANDANT	BN,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059108	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	379	4	54700	COMMAN	BN,JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024065768	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	13/08/2024	1117800	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065770	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	13/08/2024	4511	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024059064	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	335	12/8/2024	30656	COMMAN	BN,JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024059065	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	336	12/8/2024	14476	COMMAN	BN,JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024059074	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	345	12/8/2024	9834	COMMAN	BN,JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024065792	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	16/08/2024	785220	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065793	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	16/08/2024	4709	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024059115	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	386	4	6419	COMMAN	BN,JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024059275	2.41E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	449	4	10830	COMMAN	BN,JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024059276	2.41E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	TRAVEL	AFFAIRS	NT	V	450	4	44140	COMMAN	BN,JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024059254	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	428	4	13433	COMMAN	BN,JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024059255	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	AND TENTAGE	AFFAIRS	NT	V	429	4	7560	COMMAN	BN,JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024059256	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	430	4	287497	COMMAN	BN,JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024065811	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	210	20/08/2024	492895	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059193	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	537	4	72610	COMMAN	BN,JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024059315	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	489	4	20608	COMMAN	BN,JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024059312	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	486	4	44011	COMMAN	BN,JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024059329	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	600	4	2540	COMMAN	BN,JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007126	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	225	2/8/2024	197250	COMMAN DANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007127	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	226	2/8/2024	19393	COMMAN DANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006916	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/8/2024	398626	COMMAN DANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006917	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/8/2024	603598	COMMAN DANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006934	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	1/8/2024	202158	COMMAN DANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006918	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/8/2024	1175595	COMMAN DANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006919	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/8/2024	878303	COMMAN DANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006920	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	1/8/2024	375214	COMMAN DANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006921	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	1/8/2024	156255	COMMAN DANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006922	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/8/2024	75044	COMMAN DANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006923	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	1/8/2024	38530	COMMAN DANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006924	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	1/8/2024	14192384	COMMAN DANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006925	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	1/8/2024	8984148	COMMAN DANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006926	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	1/8/2024	16505324	COMMAN DANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006927	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	1/8/2024	19272726	COMMAN DANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006928	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	1/8/2024	989870	COMMAN DANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006929	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	1/8/2024	1112036	COMMAN DANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006930	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	1/8/2024	178988	COMMAN DANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006931	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	1/8/2024	2166890	COMMAN DANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006932	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	31	1/8/2024	224974	COMMAN DANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027332	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	36687	09193-COMMANDANT	P.A.P, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024007129	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	228	2/8/2024	20000	COMMAN DANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052119	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	1	2/8/2024	29332	COMMAN DANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006933	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	1/8/2024	244896	COMMAN DANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007130	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	229	2/8/2024	291918	COMMAN DANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024002917	2.41E+14	1/8/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	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	62	2/8/2024	10000	09080-COMMANDANT	PAP,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024002918	2.41E+14	1/8/2024	N	DC07	D	Misc. Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	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	63	2/8/2024	10000	09080-COMMANDANT	PAP,JALANDHAR CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059050	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	321	12/8/2024	269703	COMMAN DANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024059051	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	322	12/8/2024	239736	COMMANDANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059075	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	346	12/8/2024	361959	COMMANDANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059076	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	347	12/8/2024	97440	COMMANDANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059077	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	348	12/8/2024	95807	COMMANDANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059145	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	416	16/08/2024	214944	COMMANDANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059080	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	351	12/8/2024	4812	COMMANDANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024077795	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	4	13/08/2024	95200	COMMANDANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059118	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	389	13/08/2024	37624	COMMANDANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059116	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	387	13/08/2024	42957	COMMANDANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059268	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	442	16/08/2024	23782	COMMANDANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059269	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	443	16/08/2024	24656	COMMANDANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059270	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	444	16/08/2024	24656	COMMANDANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059252	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	426	16/08/2024	8667	COMMANDANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059271	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	445	16/08/2024	229315	COMMANDANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059245	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	419	16/08/2024	134903	COMMANDANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065812	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	20/08/2024	419630	09193-COMMANDANT	P.A.P, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065872	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	271	30/08/2024	92270	09193-COMMANDANT	P.A.P, JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024059198	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	542	22/08/2024	257599	COMMANDANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059334	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	605	28/08/2024	41448	COMMANDANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059347	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	618	30/08/2024	95583	COMMANDANT,	PAP,JALANDHAR CANTT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065729	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	12/8/2024	938400	09085-COMMANDANT	JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024007165	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	264	7/8/2024	53901	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024059165	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	509	4	39916	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024059166	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	PERSONNEL	01-POLICE HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	510	4	29460	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007139	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	238	6/8/2024	9916	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024059179	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	523	4	6030	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024059180	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	524	4	14412	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024059181	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	525	4	5754	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007166	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	MAJOR HEAD	PERSONNEL	01-POLICE HOSPITALS	HEAD	HEAD	AND	AFFAIRS	NT	V	265	7/8/2024	10600	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007155	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	MAJOR HEAD	PERSONNEL	01-POLICE HOSPITALS	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	254	7/8/2024	6200	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024077793	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	OUTLAY ON	MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	HEAD	HEAD	MACHINERY	AFFAIRS	NT	V	2	12/8/2024	5500	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007167	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	MAJOR HEAD	PERSONNEL	01-POLICE HOSPITALS	HEAD	HEAD	WORKS	AFFAIRS	NT	V	266	7/8/2024	2000	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007156	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	TELEPHONE	AFFAIRS	NT	V	255	7/8/2024	1537	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024059048	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	05-REWARDS	AFFAIRS	NT	V	319	12/8/2024	6000	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024002969	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	114	9/8/2024	63130	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007061	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	160	1/8/2024	20373049	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007062	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	161	1/8/2024	36712652	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007065	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	164	1/8/2024	62456	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007066	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	PERSONNEL	01-POLICE HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	165	1/8/2024	80754	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007067	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	PERSONNEL	01-POLICE HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	166	1/8/2024	133886	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007068	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	167	1/8/2024	166728	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007069	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	168	1/8/2024	408972	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007070	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	169	1/8/2024	619132	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007071	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	170	1/8/2024	996438	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007072	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	171	1/8/2024	10457988	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007076	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	175	1/8/2024	165946	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007077	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	176	1/8/2024	173014	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024027338	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	56200	09085-COMMANDANT	JALANDHAR CANTT. JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024059049	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	320	12/8/2024	126958	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024059191	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	535	4	1844	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024059170	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	514	20/08/2024	31925	COMMANDANT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059150	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	WORKS	AFFAIRS	NT	V	494	4	31167	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024059304	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	478	4	26199	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024059305	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	479	4	21330	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024059306	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	480	4	32414	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024059307	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	481	4	20144	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024059102	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	373	12/8/2024	114940	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024059167	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	511	4	18752	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024059152	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	496	4	34453	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024059153	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	497	20/08/2024	31721	COMMANDANT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059168	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	512	4	19173	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024059154	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	498	20/08/2024	5946	COMMANDANT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059308	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	482	4	159300	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024059309	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	483	4	123612	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024059310	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	484	4	31047	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024059311	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	485	4	405520	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024059185	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	529	4	71172	COMMAN	JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024061385	2.41E+14	1/8/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	329	22/08/2024	200000	09076-COMMANDANT	4TH I.R.V JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006905	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	4	1/8/2024	107178	SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007031	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	1/8/2024	529192	SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007032	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	131	1/8/2024	85276	SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007033	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	1/8/2024	411375	SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024007034	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	133	1/8/2024	4311253	SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007035	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	134	1/8/2024	472706	SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007036	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	135	1/8/2024	1762224	SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007037	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	136	1/8/2024	706294	SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007146	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	245	7/8/2024	76960	SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007159	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	258	7/8/2024	40000	SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007160	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	259	7/8/2024	99774	SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059106	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	377	13/08/2024	226764	SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059117	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	388	13/08/2024	29087	SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059192	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	536	22/08/2024	127697	SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059114	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	385	13/08/2024	2615	SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059282	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	456	19/08/2024	7455	SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059283	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	457	19/08/2024	12512	SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059176	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	520	21/08/2024	2500	SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059341	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	612	30/08/2024	4220	SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065753	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	12/8/2024	21875	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024007143	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	242	7/8/2024	17472	SUPERINTENDENT	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007206	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	305	9/8/2024	140913	SUPERINTENDENT	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007168	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	267	7/8/2024	17090	SUPERINTENDENT	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024002977	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	122	9/8/2024	96300	SUPERINTENDENT OF POLICE	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024002978	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	123	9/8/2024	101753	SUPERINTENDENT OF POLICE	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007169	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	268	7/8/2024	199975	SUPERINTENDENT	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006915	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/8/2024	210620	SUPERINTENDENT	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007052	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	151	1/8/2024	133123	SUPERINTENDENT	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007053	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	152	1/8/2024	2507266	SUPERINTENDENT	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007054	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	153	1/8/2024	55808	SUPERINTENDENT	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007055	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	154	1/8/2024	323000	SUPERINTENDENT	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007056	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	155	1/8/2024	3370657	SUPERINTENDENT	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007057	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	156	1/8/2024	6730076	SUPERINTENDENT	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007058	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	157	1/8/2024	7111180	SUPERINTENDENT	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007059	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	158	1/8/2024	10989646	SUPERINTENDENT	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007060	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	159	1/8/2024	276962	SUPERINTENDENT	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007121	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	220	2/8/2024	48773	SUPERINTENDENT	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007122	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	221	2/8/2024	6968	SUPERINTENDENT	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007213	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	312	9/8/2024	118585	SUPERINTENDENT	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059199	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	543	22/08/2024	67414	SUPERINTENDENT	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059132	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	403	14/08/2024	16725	SUPERINTENDENT	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059134	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	405	14/08/2024	54743	SUPERINTENDENT	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059135	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	406	14/08/2024	94616	SUPERINTENDENT	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059136	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	407	14/08/2024	99257	SUPERINTENDENT	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059141	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	412	14/08/2024	64804	SUPERINTENDENT	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059138	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	409	14/08/2024	88649	SUPERINTENDENT	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059281	2.41E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	455	19/08/2024	1500	SUPERINTENDENT	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059284	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	458	19/08/2024	14276	SUPERINTENDENT	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059186	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	530	21/08/2024	303477	SUPERINTENDENT	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059177	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	521	21/08/2024	17090	SUPERINTENDENT	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061424	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	368	28/08/2024	22615	SUPERINTENDENT OF POLICE	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059340	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	611	29/08/2024	126150	SUPERINTENDENT	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059333	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	12-HOME AFFAIRS	NT	V	604	28/08/2024	30437	SUPERINTENDENT	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059343	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	614	30/08/2024	40204	SUPERINTENDENT	PUNJAB JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007157	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	256	7/8/2024	30306	DEPUTY INSPECTO	ADDL.DGP,PAP,JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007158	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	257	7/8/2024	37212	DEPUTY INSPECTO	ADDL.DGP,PAP,JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007145	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	244	7/8/2024	91329	DEPUTY INSPECTO	ADDL.DGP,PAP,JALANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024007039	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	138	1/8/2024	18000	DEPUTY INSPECTO	ADDL.DGP,PAP,JA LANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007040	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	139	1/8/2024	19900	DEPUTY INSPECTO	ADDL.DGP,PAP,JA LANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007041	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	140	1/8/2024	183196	DEPUTY INSPECTO	ADDL.DGP,PAP,JA LANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007042	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	141	1/8/2024	254498	DEPUTY INSPECTO	ADDL.DGP,PAP,JA LANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007043	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	142	1/8/2024	633825	DEPUTY INSPECTO	ADDL.DGP,PAP,JA LANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007044	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	143	1/8/2024	733080	DEPUTY INSPECTO	ADDL.DGP,PAP,JA LANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007045	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	144	1/8/2024	1383790	DEPUTY INSPECTO	ADDL.DGP,PAP,JA LANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007046	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	145	1/8/2024	1410677	DEPUTY INSPECTO	ADDL.DGP,PAP,JA LANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007047	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	146	1/8/2024	4770261	DEPUTY INSPECTO	ADDL.DGP,PAP,JA LANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006914	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/8/2024	34526	DEPUTY INSPECTO	ADDL.DGP,PAP,JA LANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007128	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	227	2/8/2024	76038	DEPUTY INSPECTO	ADDL.DGP,PAP,JA LANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024002915	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	60	2/8/2024	11681	DEPUTY INSPECTOR	ADDL.DGP,PAP,JA LANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024002916	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	61	2/8/2024	23066	DEPUTY INSPECTOR	ADDL.DGP,PAP,JA LANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007099	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	198	1/8/2024	653532	DEPUTY INSPECTO	ADDL.DGP,PAP,JA LANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007100	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	199	1/8/2024	1140270	DEPUTY INSPECTO	ADDL.DGP,PAP,JA LANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007147	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	246	7/8/2024	421990	DEPUTY INSPECTO	ADDL.DGP,PAP,JA LANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007162	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	261	7/8/2024	108358	DEPUTY INSPECTO	ADDL.DGP,PAP,JA LANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059062	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	333	12/8/2024	27455	DEPUTY INSPECTO	ADDL.DGP,PAP,JA LANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059063	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	334	12/8/2024	20154	DEPUTY INSPECTO	ADDL.DGP,PAP,JA LANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059072	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	343	12/8/2024	25300	DEPUTY INSPECTO	ADDL.DGP,PAP,JA LANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059073	2.41E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	344	12/8/2024	7125	DEPUTY INSPECTO	ADDL.DGP,PAP,JA LANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059078	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	349	12/8/2024	4795	DEPUTY INSPECTO	ADDL.DGP,PAP,JA LANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059079	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	350	12/8/2024	6015	DEPUTY INSPECTO	ADDL.DGP,PAP,JA LANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061273	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	188	12/8/2024	15920	DEPUTY INSPECTOR	ADDL.DGP,PAP,JA LANDHAR CANTT. JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059082	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	353	12/8/2024	67275	DEPUTY INSPECTO	ADDL.DGP,PAP,JA LANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059083	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	354	12/8/2024	76500	DEPUTY INSPECTO	ADDL.DGP,PAP,JA LANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059133	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	404	14/08/2024	72716	DEPUTY INSPECTO	ADDL.DGP,PAP,JA LANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059124	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	395	14/08/2024	10835	DEPUTY INSPECTO	ADDL.DGP,PAP,JA LANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059139	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	410	14/08/2024	41760	DEPUTY INSPECTO	ADDL.DGP,PAP,JA LANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024077797	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	208-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	6	23/08/2024	23108	DEPUTY INSPECTO	ADDL.DGP,PAP,JA LANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059227	2.41E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	571	23/08/2024	1440	DEPUTY INSPECTO	ADDL.DGP,PAP,JA LANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059328	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	599	28/08/2024	162050	DEPUTY INSPECTO	ADDL.DGP,PAP,JA LANDHAR CANTT.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006904	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/8/2024	489548	D.I.G. OF POLICE,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006964	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	1/8/2024	254518	D.I.G. OF POLICE,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006965	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	1/8/2024	119400	D.I.G. OF POLICE,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006966	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	1/8/2024	64302	D.I.G. OF POLICE,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006967	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	1/8/2024	54000	D.I.G. OF POLICE,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007097	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	196	1/8/2024	35400	D.I.G. OF POLICE,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007098	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	197	1/8/2024	311500	D.I.G. OF POLICE,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007171	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	270	7/8/2024	1923	D.I.G. OF POLICE,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007172	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	271	7/8/2024	30294	D.I.G. OF POLICE,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059109	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	380	13/08/2024	40495	D.I.G. OF POLICE,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007148	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	247	7/8/2024	471	D.I.G. OF POLICE,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059263	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	437	16/08/2024	879	D.I.G. OF POLICE,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059259	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	433	16/08/2024	7433	D.I.G. OF POLICE,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059244	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	418	16/08/2024	125801	D.I.G. OF POLICE,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059260	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	434	16/08/2024	29800	D.I.G. OF POLICE,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059261	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	435	16/08/2024	21594	D.I.G. OF POLICE,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059337	2.41E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	608	28/08/2024	111280	D.I.G. OF POLICE,	CANTT JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065809	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	208	20/08/2024	460960	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024035002	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	90	6/8/2024	85076	TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035003	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	91	6/8/2024	104172	TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035004	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	92	6/8/2024	114090	TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

####	VN082024035007	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	95	6/8/2024	142818	TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038989	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	38	6/8/2024	144614	TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035005	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	93	6/8/2024	245957	TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035006	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	94	6/8/2024	576654	TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038990	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	39	6/8/2024	671202	TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035008	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	96	7/8/2024	101940	TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035012	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	100	7/8/2024	400500	TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024061956	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	103	12/8/2024	430500	TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035013	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	101	7/8/2024	277500	TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024027395	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	7/8/2024	329112	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059005	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	44	12/8/2024	1069194	TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024059009	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	48	13/08/2024	589292	TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024059012	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	51	16/08/2024	59700	TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024061966	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	113	14/08/2024	101940	TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024059016	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	55	16/08/2024	676888	TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024059014	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	53	16/08/2024	278600	TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024059015	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	54	16/08/2024	298500	TEHSILDAR	JALANDHAR-I JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024065758	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	13/08/2024	833520	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061957	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	104	12/8/2024	201943	TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034980	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	68	1/8/2024	114020	TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038961	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	1/8/2024	159200	TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034981	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	69	1/8/2024	294494	TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038962	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	1/8/2024	648154	TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034982	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	70	1/8/2024	417632	TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038974	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	1/8/2024	840210	TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034983	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	71	1/8/2024	349058	TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035014	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	102	9/8/2024	40686	TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024059007	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	46	13/08/2024	63512	TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024061974	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	121	16/08/2024	486000	TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024059010	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	49	13/08/2024	185472	TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024065777	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	14/08/2024	337200	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024059011	2.41E+14	1/8/2024	N	DC01	C	Medical Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	50	14/08/2024	127271	TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024061975	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	122	16/08/2024	90000	TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024061976	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	123	16/08/2024	168000	TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024059027	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	66	28/08/2024	159200	TEHSILDAR	JALANDHAR - II JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024050020	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	1/8/2024	432155	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050011	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	1/8/2024	90358	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050021	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	20	1/8/2024	35400	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050012	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	1/8/2024	76802	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077967	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	49	16/08/2024	1049	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077962	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	44	13/08/2024	44749	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-I	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050017	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	1/8/2024	480958	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050018	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	1/8/2024	219016	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050019	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	1/8/2024	70800	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050009	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	1/8/2024	56856	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050010	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	1/8/2024	19900	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024027323	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	1/8/2024	60409	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024050041	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	40	7/8/2024	44749	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077959	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	41	12/8/2024	1285	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077969	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OPERATION	NT	V	51	23/08/2024	459	ASSISTANT REGISTRAR	SOCIETIES, JALANDHAR-II	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050013	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	1/8/2024	35400	JOINT REGISTRAR	SOCIETIES, JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050014	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	1/8/2024	39800	JOINT REGISTRAR	SOCIETIES, JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050015	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	1/8/2024	83482	JOINT REGISTRAR	SOCIETIES, JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050028	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	27	1/8/2024	112920	JOINT REGISTRAR	SOCIETIES, JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN082024050029	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	28	1/8/2024	118972	JOINT REGISTRA	SOCIETIES, JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050030	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	29	1/8/2024	120562	JOINT REGISTRA	SOCIETIES, JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050031	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	30	1/8/2024	235586	JOINT REGISTRA	SOCIETIES, JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050032	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	31	1/8/2024	71878	JOINT REGISTRA	SOCIETIES, JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050033	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	32	1/8/2024	159088	JOINT REGISTRA	SOCIETIES, JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077960	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	42	13/08/2024	48810	JOINT REGISTRA	SOCIETIES, JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050040	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OPERATION	NT	V	39	7/8/2024	3000	JOINT REGISTRA	SOCIETIES, JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077963	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	45	13/08/2024	1049	JOINT REGISTRA	SOCIETIES, JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024003019	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	164	9/8/2024	38170	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050022	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	1/8/2024	39800	AUDIT OFFICER	SOCIETIES JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050023	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	22	1/8/2024	80618	AUDIT OFFICER	SOCIETIES JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050024	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	1/8/2024	122336	AUDIT OFFICER	SOCIETIES JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050026	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	25	1/8/2024	1359278	AUDIT OFFICER	SOCIETIES JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050027	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	26	1/8/2024	2101560	AUDIT OFFICER	SOCIETIES JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024027329	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	1/8/2024	50611	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027330	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	1/8/2024	62203	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024077961	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	43	13/08/2024	16814	AUDIT OFFICER	SOCIETIES JALANDHAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024061428	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	372	28/08/2024	17689	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024061431	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	375	28/08/2024	39269	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024061429	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	373	28/08/2024	18916	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024061430	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	374	28/08/2024	29169	09642-AUDIT OFFICER	COOPERATIVE SOCIETIES JALANDHAR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024030145	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	28	7/8/2024	6000	C.O., 2 PUNJAB	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024030146	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	29	7/8/2024	6000	C.O., 2 PUNJAB	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024030144	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	27	7/8/2024	1500	C.O., 2 PUNJAB	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024030142	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	EDUCATION	NT	V	25	7/8/2024	118875	C.O., 2 PUNJAB	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024030147	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	30	7/8/2024	2769	C.O., 2 PUNJAB	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024030120	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	1/8/2024	1333	C.O., 2 PUNJAB	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024030130	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	V	13	1/8/2024	14220	C.O., 2 PUNJAB	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024030131	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	14	1/8/2024	109300	C.O., 2 PUNJAB	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024030132	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	15	1/8/2024	87740	C.O., 2 PUNJAB	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024030133	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	1/8/2024	68576	C.O., 2 PUNJAB	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024030134	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	17	1/8/2024	80618	C.O., 2 PUNJAB	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024030135	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	18	1/8/2024	19900	C.O., 2 PUNJAB	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024030136	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	19	1/8/2024	43400	C.O., 2 PUNJAB	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024030137	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	20	1/8/2024	34526	C.O., 2 PUNJAB	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024030138	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	21	1/8/2024	18000	C.O., 2 PUNJAB	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024069462	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	53	22/08/2024	14025	C.O., 2 PUNJAB	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024069461	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	52	19/08/2024	1533	C.O., 2 PUNJAB	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024069463	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	54	23/08/2024	2030	C.O., 2 PUNJAB	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024069464	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	55	23/08/2024	5000	C.O., 2 PUNJAB	JALANDHAR JALANDHAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024030124	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	1/8/2024	119156	C.O., 2 PUNJAB	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024030125	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	1/8/2024	83228	C.O., 2 PUNJAB	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024030126	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	1/8/2024	259736	C.O., 2 PUNJAB	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024030127	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	1/8/2024	49464	C.O., 2 PUNJAB	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024030149	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	EDUCATION	NT	V	32	9/8/2024	101380	C.O., 2 PUNJAB	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024030150	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	V	33	9/8/2024	12285	C.O., 2 PUNJAB	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069443	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	34	12/8/2024	4115	C.O., 2 PUNJAB	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069454	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	45	12/8/2024	1320	C.O., 2 PUNJAB	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069455	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	EDUCATION	NT	V	46	12/8/2024	227200	C.O., 2 PUNJAB	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069457	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	48	13/08/2024	7328	C.O., 2 PUNJAB	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069444	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	35	12/8/2024	5417	C.O., 2 PUNJAB	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069450	2.41E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION	NT	V	41	12/8/2024	9543	C.O., 2 PUNJAB	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN082024069451	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	42	12/8/2024	993	C.O., 2 PUNJAB	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069452	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	V	43	12/8/2024	30424	C.O., 2 PUNJAB	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024030128	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	1/8/2024	163052	C.O., 1 PUNJAB	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024030129	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	12	1/8/2024	180056	C.O., 1 PUNJAB	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024030143	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	V	26	7/8/2024	11484	C.O., 1 PUNJAB	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069453	2.41E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION	NT	V	44	12/8/2024	7650	C.O., 1 PUNJAB	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024030140	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	23	6/8/2024	1573	C.O., 1 PUNJAB	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024030148	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	31	7/8/2024	3974	C.O., 1 PUNJAB	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024030139	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION	NT	V	22	5/8/2024	12737	C.O., 1 PUNJAB	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024030141	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION	NT	V	24	6/8/2024	43432	C.O., 1 PUNJAB	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069456	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	47	12/8/2024	2411	C.O., 1 PUNJAB	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024030121	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	1/8/2024	87740	GROUP COMMAN	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024030122	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	5	1/8/2024	154860	GROUP COMMAN	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024030123	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	6	1/8/2024	21700	GROUP COMMAN	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069448	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	39	12/8/2024	9800	GROUP COMMAN	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069445	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	36	12/8/2024	4000	GROUP COMMAN	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069446	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	37	12/8/2024	6400	GROUP COMMAN	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069447	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	38	12/8/2024	2866	GROUP COMMAN	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069458	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	49	13/08/2024	16460	GROUP COMMAN	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069449	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	40	12/8/2024	1769	GROUP COMMAN	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069460	2.41E+14	1/8/2024	N	DC05	C	Medical Vouchers	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	51	16/08/2024	9750	GROUP COMMAN	JALANDHAR JALANDHAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024045148	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	1	1/8/2024	191506	DIVISIONAL DEPUTY	COMMUNITY DEVELOPMENT,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045149	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	2	1/8/2024	300950	DIVISIONAL DEPUTY	COMMUNITY DEVELOPMENT,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045150	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	3	1/8/2024	86748	DIVISIONAL DEPUTY	COMMUNITY DEVELOPMENT,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045151	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	4	1/8/2024	73334	DIVISIONAL DEPUTY	COMMUNITY DEVELOPMENT,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045152	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	5	1/8/2024	91720	DIVISIONAL DEPUTY	COMMUNITY DEVELOPMENT,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024027407	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	104	9/8/2024	363904	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024045191	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	44	1/8/2024	177150	EXECUTIVE ENGINEER	PW (C&M) DIVISIONA,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024065875	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	274	30/08/2024	2719980	09297-DEPUTY DIRECTOR	PANCHAYATI RAJ COM.DEVELOPMENT JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062992	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	57	28/08/2024	92120	EXECUTIVE ENGINEER	PW (C&M) DIVISIONA,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024009558	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	1/8/2024	39700	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009559	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	1/8/2024	89492	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009560	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	1/8/2024	98520	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009550	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	1/8/2024	210256	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009551	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	1/8/2024	414268	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009552	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	1/8/2024	526692	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009553	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	1/8/2024	880698	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009554	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	1/8/2024	1042794	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009555	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	1/8/2024	4896626	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024027394	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	35123	DISTRICT CONTROLLER	SUPPLY CONTROLLER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027392	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	6/8/2024	75727	DISTRICT CONTROLLER	SUPPLY CONTROLLER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024074960	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	25	22/08/2024	11500	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024074957	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	22	16/08/2024	14738	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024074958	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	23	16/08/2024	1247	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024074959	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	24	16/08/2024	810	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024061308	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	252	16/08/2024	26433	ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024074967	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	32	28/08/2024	103081	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH

####	VN082024074968	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	33	28/08/2024	98753	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024074966	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	31	28/08/2024	6132	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024074961	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	26	28/08/2024	643	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024074962	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	27	28/08/2024	348	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024074963	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	28	28/08/2024	504	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024074964	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	29	28/08/2024	555	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024074965	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	30	28/08/2024	195	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009547	2.41E+14	1/8/2024	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 CONSUM	NT	V	1	1/8/2024	44988	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024009548	2.41E+14	1/8/2024	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 CONSUM	NT	V	2	1/8/2024	112508	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024009549	2.41E+14	1/8/2024	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 CONSUM	NT	V	3	1/8/2024	294248	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024009556	2.41E+14	1/8/2024	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 CONSUM	NT	V	10	1/8/2024	390554	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024009557	2.41E+14	1/8/2024	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 CONSUM	NT	V	11	1/8/2024	372317	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024074953	2.41E+14	1/8/2024	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	93-ELECTRICITY CHARGES	CIVIL SUPPLIES AND CONSUM	NT	V	18	13/08/2024	50133	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024009561	2.41E+14	1/8/2024	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 CONSUM	NT	V	15	9/8/2024	32420	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024009562	2.41E+14	1/8/2024	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 CONSUM	NT	V	16	9/8/2024	32420	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024074952	2.41E+14	1/8/2024	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 CONSUM	NT	V	17	12/8/2024	825	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024074954	2.41E+14	1/8/2024	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 CONSUM	NT	V	19	14/08/2024	388	09747-SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024074955	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES AND	NT	V	20	14/08/2024	15000	SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024074956	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES AND	NT	V	21	14/08/2024	10176	SUPERINTENDENT GRADE - 2	CONSUMER DISPUTES REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024039332	2.41E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	1/8/2024	36000	ASSISTANT CONTROL	METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024039333	2.41E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	1/8/2024	128736	ASSISTANT CONTROL	METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024039334	2.41E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	1/8/2024	319564	ASSISTANT CONTROL	METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024039335	2.41E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	1/8/2024	741738	ASSISTANT CONTROL	METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024055794	2.41E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	5	12/8/2024	879	ASSISTANT CONTROL	METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024055795	2.41E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	6	13/08/2024	6450	ASSISTANT CONTROL	METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024055793	2.41E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	7	23/08/2024	2800	ASSISTANT CONTROL	METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024065728	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	12/8/2024	64172	09052-GENERAL MANAGER	ROADWAYS, JALANDHAR-II JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037541	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	5	1/8/2024	84592	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024065732	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	12/8/2024	636180	09052-GENERAL MANAGER	ROADWAYS, JALANDHAR-II JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037552	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	16	1/8/2024	84592	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037553	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	17	1/8/2024	81858	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037554	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	18	1/8/2024	218438	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037555	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	19	1/8/2024	103172	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037556	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	20	1/8/2024	237420	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037557	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	21	1/8/2024	702856	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037560	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	24	1/8/2024	121186	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037561	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	25	1/8/2024	184122	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037562	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	26	1/8/2024	396158	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037563	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	27	1/8/2024	850810	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037564	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	28	1/8/2024	1274556	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037565	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	29	1/8/2024	1723385	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024027339	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	30292	09052-GENERAL MANAGER	ROADWAYS, JALANDHAR-II JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024027340	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	33706	09052-GENERAL MANAGER	ROADWAYS, JALANDHAR-II JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027341	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	38191	09052-GENERAL MANAGER	ROADWAYS, JALANDHAR-II JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037567	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	31	2/8/2024	42000	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024056008	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	43	14/08/2024	84592	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024056009	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	RATES AND TAXES	TRANSPORT	NT	V	44	14/08/2024	239078	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024056013	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	TRANSPORT	NT	V	48	28/08/2024	1507	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024056012	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	ELECTRICITY CHARGES	TRANSPORT	NT	V	47	22/08/2024	49030	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024056017	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	ELECTRICITY CHARGES	TRANSPORT	NT	V	52	30/08/2024	157150	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024056016	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	RATES AND TAXES	TRANSPORT	NT	V	51	28/08/2024	14100	GENERAL MANAGER	ROADWAYS-1, JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024065841	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	240	23/08/2024	596590	ASSISTANT MECHANICAL	ROADWAYS, JALANDHAR-II JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056005	2.41E+14	1/8/2024	N	DC05	C	Medical Vouchers	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	REIMBURSEMENT	TRANSPORT	NT	V	40	14/08/2024	783355	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037542	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	6	1/8/2024	18000	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037543	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	7	1/8/2024	19900	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037544	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	8	1/8/2024	73580	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037545	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	9	1/8/2024	94756	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037546	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	10	1/8/2024	114104	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037547	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	11	1/8/2024	151656	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037548	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	12	1/8/2024	165168	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037537	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	1	1/8/2024	173726	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037538	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	2	1/8/2024	197194	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037539	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	3	1/8/2024	234478	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037540	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	4	1/8/2024	238884	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037549	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	13	1/8/2024	305688	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037550	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	14	1/8/2024	527696	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037551	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	15	1/8/2024	533048	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037558	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	22	1/8/2024	39797	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037559	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	23	1/8/2024	21867	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037569	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	TRANSPORT	NT	V	33	7/8/2024	24221	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037566	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	30	1/8/2024	1497275	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037568	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	32	5/8/2024	236894	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024055999	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	ELECTRICITY CHARGES	TRANSPORT	NT	V	34	13/08/2024	47370	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024056000	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	ELECTRICITY CHARGES	TRANSPORT	NT	V	35	13/08/2024	7418	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024056001	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	ELECTRICITY CHARGES	TRANSPORT	NT	V	36	13/08/2024	20633	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024056002	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	37	14/08/2024	58935	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024056003	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	38	14/08/2024	11997	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024056004	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	TRANSPORT	NT	V	39	14/08/2024	2361	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024056006	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	TRANSPORT	NT	V	41	14/08/2024	763	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024056007	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	TRANSPORT	NT	V	42	14/08/2024	1287	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024065820	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	21/08/2024	699660	ASSISTANT MECHANICAL	ROADWAYS, JALANDHAR-II JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056011	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	RATES AND TAXES	TRANSPORT	NT	V	46	19/08/2024	51931	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024056010	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	TRANSPORT	NT	V	45	19/08/2024	8658	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024056014	2.41E+14	1/8/2024	N	DC05	C	Medical Vouchers	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	REIMBURSEMENT	TRANSPORT	NT	V	49	28/08/2024	10270	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024056015	2.41E+14	1/8/2024	N	DC05	C	Medical Vouchers	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	REIMBURSEMENT	TRANSPORT	NT	V	50	28/08/2024	13841	GENERAL MANAGER	ROADWAYS, JALANDHAR-2	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024061425	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	369	28/08/2024	367839	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024061426	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	370	28/08/2024	186510	09692-GENERAL MANAGER	ROADWAYS, JALANDHAR-2 JALANDHAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024045155	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	8	1/8/2024	106412	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045156	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	9	1/8/2024	95218	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045157	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	10	1/8/2024	160252	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045179	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	32	1/8/2024	71532	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024062990	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	55	12/8/2024	63832	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045196	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	49	7/8/2024	138780	BLOCK DEVELOPM	DEVELOPMENT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045197	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	50	7/8/2024	68660	BLOCK DEVELOPM	DEVELOPMENT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN082024045198	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	51	7/8/2024	83000	BLOCK DEVELOPM	DEVELOPMENT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045199	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	52	7/8/2024	62014	BLOCK DEVELOPM	DEVELOPMENT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045158	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	11	1/8/2024	107372	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045159	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	12	1/8/2024	92546	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045182	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	35	1/8/2024	149072	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045153	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	6	1/8/2024	85426	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045183	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	36	1/8/2024	38530	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045154	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	7	1/8/2024	120542	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024065779	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	14/08/2024	676200	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024009994	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	5	1/8/2024	85276	DISTRICT TRAINING	TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009995	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	6	1/8/2024	29860	DISTRICT TRAINING	TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009996	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	7	1/8/2024	853258	DISTRICT TRAINING	TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010021	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AGRICULTURE	NT	V	32	6/8/2024	1000	DISTRICT TRAINING	TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055672	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	AGRICULTURE	NT	V	44	12/8/2024	9925	DISTRICT TRAINING	TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055681	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	53	14/08/2024	808	DISTRICT TRAINING	TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055684	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	56	19/08/2024	4950	DISTRICT TRAINING	TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010011	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	22	1/8/2024	130588	ASSISTANT AGRICULT	JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010012	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	23	1/8/2024	73334	ASSISTANT AGRICULT	JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010019	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	30	1/8/2024	166988	ASSISTANT AGRICULT	JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024027333	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	1/8/2024	137275	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055676	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AGRICULTURE	NT	V	48	13/08/2024	1100	ASSISTANT AGRICULT	JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055683	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	55	14/08/2024	8840	ASSISTANT AGRICULT	JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055677	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	49	13/08/2024	824	ASSISTANT AGRICULT	JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055690	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	62	28/08/2024	18894	ASSISTANT AGRICULT	JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055660	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AGRICULTURE	NT	V	63	28/08/2024	4000	ASSISTANT AGRICULT	JALANDHAR JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024002888	2.41E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	33	1/8/2024	48444	DISTRICT PROGRAMME	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002889	2.41E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	34	1/8/2024	307326	DISTRICT PROGRAMME	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061264	2.41E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	179	12/8/2024	9820	DISTRICT PROGRAMME	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061389	2.41E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	333	22/08/2024	16290	DISTRICT PROGRAMME	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061408	2.41E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	352	23/08/2024	332	DISTRICT PROGRAMME	JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061263	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND	NT	V	178	12/8/2024	4000	09585-HEADMISTRESS	ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002885	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND	NT	V	30	1/8/2024	44228	09585-HEADMISTRESS	ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002886	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND	NT	V	31	1/8/2024	82928	09585-HEADMISTRESS	ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002887	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND	NT	V	32	1/8/2024	134656	09585-HEADMISTRESS	ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061259	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND	NT	V	174	12/8/2024	268668	09585-HEADMISTRESS	ASHRAM HIGH SCHOOL, JALANDHAR JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024008928	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	7	1/8/2024	19900	ASSISTANT /LABOUR COMMISSI	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024008929	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	8	1/8/2024	37036	ASSISTANT /LABOUR COMMISSI	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024008930	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	9	1/8/2024	58402	ASSISTANT /LABOUR COMMISSI	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024008931	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	10	1/8/2024	71156	ASSISTANT /LABOUR COMMISSI	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024008932	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	11	1/8/2024	85208	ASSISTANT /LABOUR COMMISSI	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024008933	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	12	1/8/2024	94670	ASSISTANT /LABOUR COMMISSI	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024008934	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	13	1/8/2024	145922	ASSISTANT /LABOUR COMMISSI	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024008935	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	14	1/8/2024	203632	ASSISTANT /LABOUR COMMISSI	JALANDHAR JALANDHAR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

####	VN082024061380	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	324	22/08/2024	16317	09624-ASSISTANT DIRECTOR	HUSBANDARY (MEDICAL STORE) JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024061390	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	334	22/08/2024	22027	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024054727	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	88	19/08/2024	1324	PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024054721	2.41E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	16-LABOUR	NT	V	82	14/08/2024	195884	PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024008961	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	40	1/8/2024	48432	PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024008946	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	25	1/8/2024	125816	PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024008947	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	26	1/8/2024	306290	PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024008954	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	33	1/8/2024	113873	PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024008955	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	34	1/8/2024	10736	PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024008991	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	70	9/8/2024	112792	PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024054716	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	77	13/08/2024	4170	PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024054729	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	90	19/08/2024	46988	PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024054730	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	91	19/08/2024	2702	PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024054738	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	99	30/08/2024	8902	PRESIDING OFFICER	TRIBUNAL -CUM-LABOUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024008924	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	3	1/8/2024	225008	DEPUTY DIRECTOR	OF FACTORIES, JALANDHARA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024008925	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	4	1/8/2024	127664	DEPUTY DIRECTOR	OF FACTORIES, JALANDHARA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024008926	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	5	1/8/2024	80618	DEPUTY DIRECTOR	OF FACTORIES, JALANDHARA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024008927	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	6	1/8/2024	52196	DEPUTY DIRECTOR	OF FACTORIES, JALANDHARA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024008936	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	15	1/8/2024	39800	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008937	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	16	1/8/2024	139998	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008938	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	17	1/8/2024	399994	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008939	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	18	1/8/2024	946786	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008940	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	19	1/8/2024	1578518	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054713	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	74	13/08/2024	78812	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008982	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	61	7/8/2024	901	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008979	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	58	7/8/2024	4312	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008983	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	62	7/8/2024	250	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008980	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	59	7/8/2024	15246	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054712	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	73	12/8/2024	28650	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054732	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	93	21/08/2024	22182	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054739	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	100	30/08/2024	40636	09554-PRINCIPAL	INDUSTRICAL TRAINING CENTRE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008948	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	27	1/8/2024	69022	09556-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008949	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	28	1/8/2024	60244	09556-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008950	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	29	1/8/2024	89486	09556-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008951	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	30	1/8/2024	140662	09556-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008952	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	31	1/8/2024	160152	09556-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008953	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	32	1/8/2024	695330	09556-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008956	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	35	1/8/2024	69000	09556-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008976	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	55	6/8/2024	4800	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008977	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	56	6/8/2024	10200	09556-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008992	2.41E+14	1/8/2024	N	DC10	C	Medical Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	71	9/8/2024	18375	09556-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054715	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	76	13/08/2024	38143	09556-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008993	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	72	9/8/2024	15108	09556-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054719	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	80	13/08/2024	3233	09556-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054731	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	92	21/08/2024	1200	09556-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008957	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	01-LABOUR	102-WORKING CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	36	1/8/2024	202168	09557-DIRECTOR	BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024008958	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	01-LABOUR	102-WORKING CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	37	1/8/2024	80502	09557-DIRECTOR	BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024008959	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	01-LABOUR	102-WORKING CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	38	1/8/2024	81310	09557-DIRECTOR	BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024008960	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	01-LABOUR	102-WORKING CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	39	1/8/2024	55362	09557-DIRECTOR	BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024054724	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL	01-LABOUR	102-WORKING CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	85	14/08/2024	3770	09557-DIRECTOR	BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024054733	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL	01-LABOUR	102-WORKING CONDITIONS AND SAFETY	01-INSPECTORATE OF STEAM BOILERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	94	21/08/2024	934	09557-DIRECTOR	BOILERS PUNJAB JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN082024069803	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1435	12/8/2024	2460	09254-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017795	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	562	1/8/2024	19900	09254-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017796	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	563	1/8/2024	1183190	09254-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017797	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	564	1/8/2024	907028	09254-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017798	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	565	1/8/2024	163940	09254-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070145	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1767	16/08/2024	33000	09254-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070146	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1768	16/08/2024	2460	09254-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070246	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1878	23/08/2024	21280	09254-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070247	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1879	23/08/2024	38248	09254-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070248	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1880	23/08/2024	34250	09254-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070249	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1881	23/08/2024	45500	09254-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069799	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1431	12/8/2024	2460	09414-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069807	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1439	12/8/2024	2460	09414-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017303	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	70	1/8/2024	1507858	09414-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017304	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	71	1/8/2024	846560	09414-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017305	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	72	1/8/2024	32678	09414-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018560	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1327	9/8/2024	9000	09414-PRINCIPAL	SENIOR SECONDARY SCHOOL BASTI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070064	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1696	14/08/2024	1520	09414-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069800	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1432	12/8/2024	2460	09794-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018192	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	959	2/8/2024	33802	09794-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018193	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	960	2/8/2024	35400	09794-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018194	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	961	2/8/2024	554862	09794-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018195	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	962	2/8/2024	564994	09794-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018196	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	963	2/8/2024	168868	09794-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069811	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1443	12/8/2024	2460	09794-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069833	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1465	12/8/2024	9000	09794-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069953	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1585	13/08/2024	5000	09794-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061381	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	325	22/08/2024	88856	ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024069802	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1434	12/8/2024	1490	HEADMASTER	HIGH SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018134	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	901	1/8/2024	307518	HEADMASTER	HIGH SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018135	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	902	1/8/2024	239812	HEADMASTER	HIGH SCHOOL, ADARMANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018136	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	903	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, ADARMANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069823	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1455	12/8/2024	1490	HEADMASTER	HIGH SCHOOL, BASTI BAWKHAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018564	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1331	9/8/2024	9000	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070048	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1680	14/08/2024	1490	HEADMASTER	HIGH SCHOOL, CHAK VENDAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017355	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	113	1/8/2024	931246	HEADMASTER	GIRLS HIGH SCHOOL, SARHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017356	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	114	1/8/2024	35400	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017357	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	115	1/8/2024	406444	HEADMASTER	HIGH SCHOOL, BHANDAL LUMP	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070051	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1683	14/08/2024	1490	HEADMASTER	HIGH SCHOOL, ATHOLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070013	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1645	14/08/2024	9000	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070012	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1644	14/08/2024	5000	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017782	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	549	1/8/2024	335218	HEADMASTER	HIGH SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017783	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	550	1/8/2024	30830	HEADMASTER	HIGH SCHOOL, BASTI BAWKHAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017805	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	572	1/8/2024	768952	HEADMASTER	HIGH SCHOOL, BABLAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017833	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	600	1/8/2024	52891	HEADMASTER	HIGH SCHOOL, ATHOLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069822	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1454	12/8/2024	1490	HEADMASTER	HIGH SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018540	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1307	9/8/2024	9000	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018589	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1356	9/8/2024	15000	09172-HEADMASTER	HIGH SCHOOL, ATHOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024055667	2.41E+14	1/8/2024	N	DC07	H	Detailed Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	108-COMMERCIAL CROPS	FOR CANE PRICE PAYMENT TO THE CANE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	39	12/8/2024	1.35E+09	PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055665	2.41E+14	1/8/2024	N	DC07	H	Detailed Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	108-COMMERCIAL CROPS	FOR CANE PRICE PAYMENT TO THE CANE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	37	12/8/2024	1024	PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN082024055664	2.41E+14	1/8/2024	N	DC07	H	Detailed Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	108-COMMERCIAL CROPS	FOR CANE PRICE PAYMENT TO THE CANE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	36	12/8/2024	2.5E+08	PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055666	2.41E+14	1/8/2024	N	DC07	H	Detailed Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	108-COMMERCIAL CROPS	FOR CANE PRICE PAYMENT TO THE CANE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	38	12/8/2024	2198	PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009990	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	1	1/8/2024	316476	PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009991	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	2	1/8/2024	85276	PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009992	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	3	1/8/2024	85276	PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009993	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	4	1/8/2024	65480	PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010020	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	31	1/8/2024	46192	PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055668	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AGRICULTURE	NT	V	40	12/8/2024	4500	PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055669	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	41	12/8/2024	3420	PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055671	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AGRICULTURE	NT	V	43	12/8/2024	23247	PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055673	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	45	12/8/2024	809	PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055674	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	46	12/8/2024	702	PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010024	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AGRICULTURE	NT	V	35	9/8/2024	2500	PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055680	2.41E+14	1/8/2024	N	DC07	E	Abstract Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	108-COMMERCIAL CROPS	FOR CANE PRICE PAYMENT TO THE CANE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	52	13/08/2024	86200000	PROJECT OFFICER	SUGARCANE, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024041860	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	30	7/8/2024	21648	ASSISTANT EXCISE	JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041859	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	AND TAXATION	NT	V	29	7/8/2024	14137	ASSISTANT EXCISE	JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041831	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	75490	ASSISTANT EXCISE	JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045626	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/8/2024	85208	ASSISTANT EXCISE	JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045627	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/8/2024	91566	ASSISTANT EXCISE	JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045624	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	106252	ASSISTANT EXCISE	JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041832	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	278406	ASSISTANT EXCISE	JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024027322	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	1/8/2024	60754	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024045625	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	306452	ASSISTANT EXCISE	JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041833	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/8/2024	34770	ASSISTANT EXCISE	JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063199	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	35	23/08/2024	92780	ASSISTANT EXCISE	JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024062487	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	47	12/8/2024	600	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041840	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	1/8/2024	162700	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041841	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	1/8/2024	87740	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041838	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	1/8/2024	69414	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041839	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	1/8/2024	63832	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041842	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	1/8/2024	35450	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024062488	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	48	12/8/2024	36583	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024062489	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	49	12/8/2024	3600	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024018445	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1221	9/8/2024	1655000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070175	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1807	20/08/2024	760000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018459	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1235	9/8/2024	661000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018526	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1293	9/8/2024	579000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018442	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1218	9/8/2024	618000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018438	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1214	9/8/2024	1620000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018461	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1237	9/8/2024	2118000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018441	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1217	9/8/2024	1116000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018443	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1219	9/8/2024	876000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018437	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1213	9/8/2024	1959000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070059	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1691	14/08/2024	486789	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018455	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1231	9/8/2024	557000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018464	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1240	9/8/2024	175614	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018451	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1227	9/8/2024	2533000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018458	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1234	9/8/2024	3144000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018444	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1220	9/8/2024	902000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018463	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1239	9/8/2024	222738	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018435	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1211	9/8/2024	2067000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018460	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1236	9/8/2024	930000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018465	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1241	9/8/2024	230153	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018447	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1223	9/8/2024	1057000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018462	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1238	9/8/2024	8505000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024018457	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1233	9/8/2024	7347000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018456	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1232	9/8/2024	269000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018440	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1216	9/8/2024	456000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018446	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1222	9/8/2024	2094000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018453	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1229	9/8/2024	558000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018448	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1224	9/8/2024	1449000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018454	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1230	9/8/2024	998000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018449	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1225	9/8/2024	1411000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018452	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1228	9/8/2024	1434000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018450	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1226	9/8/2024	412000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024044673	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/8/2024	119342	DISTRICT TREASURY	JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044674	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/8/2024	374105	DISTRICT TREASURY	JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044675	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/8/2024	767637	DISTRICT TREASURY	JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044676	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/8/2024	199000	DISTRICT TREASURY	JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044677	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	1/8/2024	39608	DISTRICT TREASURY	JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044678	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	1/8/2024	34810	DISTRICT TREASURY	JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044679	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	1/8/2024	113828	DISTRICT TREASURY	JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060363	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	25	13/08/2024	201734	DISTRICT TREASURY	JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024027304	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/8/2024	91001	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024044687	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	15	2/8/2024	99559	DISTRICT TREASURY	JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024027368	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	2/8/2024	91678863	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024044692	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	20	6/8/2024	6572	DISTRICT TREASURY	JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044693	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	21	7/8/2024	1380	DISTRICT TREASURY	JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024027387	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	5/8/2024	9865752	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060366	2.41E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	JALANDHAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	28	23/08/2024	940	DISTRICT TREASURY	JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024065748	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	12/8/2024	16725	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060362	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	24	12/8/2024	2885	DISTRICT TREASURY	JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024065724	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	12/8/2024	1937388	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065725	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	12/8/2024	1546633	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065726	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	12/8/2024	501639	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065754	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	13/08/2024	1412880	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065774	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	14/08/2024	35382	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065791	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	16/08/2024	164175	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065797	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	19/08/2024	269621	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065807	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	20/08/2024	51928	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065816	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	21/08/2024	50501	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060365	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	27	22/08/2024	1880	DISTRICT TREASURY	JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024061391	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	335	22/08/2024	13350	DISTRICT TREASURY OFFICER	TREASURY ,JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024065829	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	22/08/2024	53108	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065839	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	23/08/2024	13613	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060367	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	29	28/08/2024	2287	DISTRICT TREASURY	JALANDHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024065864	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	263	29/08/2024	104246	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065865	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	264	29/08/2024	106814	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024034913	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	132600	DISTT.REVENUE	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034914	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	2480135	DISTT.REVENUE	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034915	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	3128482	DISTT.REVENUE	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB

####	VN082024034916	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	87394	DISTT.REVENUE	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024027372	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	77935	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024034917	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	92976	DISTT.REVENUE	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034918	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	97104	DISTT.REVENUE	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024061960	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	107	13/08/2024	42162	DISTT.REVENUE	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024061963	2.41E+14	1/8/2024	N	DC01	C	Medical Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	110	14/08/2024	11767	DISTT.REVENUE	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024061967	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	114	14/08/2024	582715	DISTT.REVENUE	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024061964	2.41E+14	1/8/2024	N	DC01	C	Medical Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	111	14/08/2024	103102	DISTT.REVENUE	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024061447	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	219	14/08/2024	170278	DEPUTY COMMISSIONER	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024061978	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	125	19/08/2024	17401	DISTT.REVENUE	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024061979	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	126	19/08/2024	25658	DISTT.REVENUE	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024061980	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	127	19/08/2024	39337	DISTT.REVENUE	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024061977	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	124	16/08/2024	61428	DISTT.REVENUE	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024061989	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	136	23/08/2024	8428	DISTT.REVENUE	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024061990	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REVENUE, REHABILIT	NT	V	137	23/08/2024	147300	DISTT.REVENUE	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024055791	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	1	13/08/2024	9129421	DEPUTY/ADDITIONAL DEPUTY	JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024055792	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	2	19/08/2024	847290	DEPUTY/ADDITIONAL DEPUTY	JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024057074	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	16/08/2024	4494	CIVIL SURGEON	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024042	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	1/8/2024	98680	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002856	2.41E+14	1/8/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	1	1/8/2024	100000	ASSISTANT DIRECTOR (HOMEOP	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024330	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	321	6/8/2024	53225	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024065734	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	12/8/2024	655500	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024024380	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	371	9/8/2024	46600	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077405	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	387	12/8/2024	10220	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024291	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	282	5/8/2024	9325	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024043	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	1/8/2024	18000	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024044	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	1/8/2024	43128	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024045	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	1/8/2024	123982	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024046	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	1/8/2024	1122618	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024047	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	1/8/2024	112734	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024048	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	1/8/2024	218948	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024049	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	1/8/2024	98680	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024050	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	1/8/2024	825758	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024051	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	1/8/2024	557940	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024052	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	1/8/2024	97528	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024053	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	1/8/2024	523798	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024054	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	1/8/2024	64880	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024055	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	1/8/2024	18000	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024056	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	1/8/2024	142596	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024057	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	1/8/2024	200954	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024058	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	1/8/2024	29200	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024059	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	1/8/2024	186894	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024060	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	1/8/2024	146668	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024061	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	1/8/2024	113852	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024062	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	1/8/2024	48078	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024063	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	1/8/2024	146668	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024010	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	80818	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024011	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	135720	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024012	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	18000	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024013	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	165410	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024014	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	93470	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024015	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	64572	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024024016	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	160468	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024017	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	1638406	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024018	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	360392	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024019	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	325736	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024020	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	184496	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024021	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	19900	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024022	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	904362	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024023	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	187534	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024024	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	475130	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024025	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	47708	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024026	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	141579	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024027	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	654222	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024028	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	130960	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024029	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	171160	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024030	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	46708	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024031	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	1/8/2024	18000	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024032	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	1/8/2024	115811	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024033	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	1/8/2024	56548	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024034	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	1/8/2024	326332	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024035	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	1/8/2024	98680	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024036	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	1/8/2024	32678	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024037	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	1/8/2024	1989818	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024038	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	1/8/2024	311869	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024039	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	1/8/2024	1043160	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024040	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	1/8/2024	306032	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024041	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	1/8/2024	1050229	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016380	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	166842	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016381	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	672870	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016382	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	555849	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016383	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	83730	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016384	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	18000	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016416	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	2/8/2024	58596	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016385	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	103480	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016386	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	79202	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016387	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF DELIVERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	60244	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016388	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF DELIVERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	86800	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016389	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	65100	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024317	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	308	5/8/2024	39876	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024318	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	309	5/8/2024	21455	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016417	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	2/8/2024	180311	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016418	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	2/8/2024	48134	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024320	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	311	5/8/2024	42289	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024321	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	312	5/8/2024	39906	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024353	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	344	6/8/2024	55353	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024354	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	345	6/8/2024	18451	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024371	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	362	7/8/2024	45560	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024003002	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	147	9/8/2024	45228	ASSISTANT DIRECTOR (HOMEOP	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024003003	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	148	9/8/2024	12213	ASSISTANT DIRECTOR (HOMEOP	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024372	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	363	7/8/2024	6080	ASSISTANT CONTROL	SURGEON,NAWAN SAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024003005	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	150	9/8/2024	18000	ASSISTANT DIRECTOR (HOMEOP	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024003006	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	151	9/8/2024	34562	ASSISTANT DIRECTOR (HOMEOP	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024003007	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	152	9/8/2024	41712	ASSISTANT DIRECTOR (HOMEOP	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024003009	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	154	9/8/2024	30725	ASSISTANT DIRECTOR (HOMEOP	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024383	2.41E+14	1/8/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	374	9/8/2024	4460	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024384	2.41E+14	1/8/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	375	9/8/2024	324364	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024385	2.41E+14	1/8/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	376	9/8/2024	212236	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024003013	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	158	9/8/2024	30163	ASSISTANT DIRECTOR (HOMEOP	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024373	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	364	7/8/2024	82565	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024386	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	377	9/8/2024	6764338	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077407	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	389	12/8/2024	21377	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077408	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	390	12/8/2024	68450	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057075	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	16/08/2024	7297	CIVIL SURGEON	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077412	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	394	12/8/2024	1841290	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077470	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	452	14/08/2024	24941	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061445	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	217	14/08/2024	13689	ASSISTANT DIRECTOR (HOMEOP	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061446	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	218	14/08/2024	25118	ASSISTANT DIRECTOR (HOMEOP	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077471	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	453	14/08/2024	101440	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061448	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	220	14/08/2024	26764	ASSISTANT DIRECTOR (HOMEOP	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061375	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	319	21/08/2024	96742	ASSISTANT DIRECTOR (HOMEOP	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077487	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	469	19/08/2024	78702	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077513	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	495	21/08/2024	18364	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077511	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	493	21/08/2024	10399	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077516	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	498	21/08/2024	35467	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077512	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	494	21/08/2024	195150	ASSISTANT CONTROL	SURGEON,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057077	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	ORGANISATION OF SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	28/08/2024	7164	CIVIL SURGEON	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061462	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	377	28/08/2024	24320	ASSISTANT DIRECTOR (HOMEOP	JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038991	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	40	6/8/2024	19900	O FOR DEPUTY	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038985	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	6/8/2024	61938	O FOR DEPUTY	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038986	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	6/8/2024	70120	O FOR DEPUTY	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038987	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	6/8/2024	81820	O FOR DEPUTY	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038988	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	6/8/2024	97528	O FOR DEPUTY	JALANDHAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024027390	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	6/8/2024	20638	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024012420	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	1/8/2024	689616	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012421	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	1/8/2024	2926957	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012422	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	1/8/2024	3554774	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012423	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	1/8/2024	1672334	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012424	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	1/8/2024	1696748	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012425	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	1/8/2024	3728178	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012405	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	1/8/2024	67990	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012406	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	1/8/2024	223546	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012407	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	1/8/2024	93159	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024002974	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	119	9/8/2024	15144	DISTRICT AND SESSION	JALANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024059792	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	46	12/8/2024	3600	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024059791	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	45	12/8/2024	4680	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024059790	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	44	12/8/2024	4680	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024059789	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	43	12/8/2024	5600	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024059788	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	42	12/8/2024	6160	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024059787	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	41	12/8/2024	7700	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012430	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	26	2/8/2024	37242	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024059798	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	51	12/8/2024	1812	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012439	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	35	7/8/2024	244458	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012433	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	7/8/2024	87943	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH

####	VN082024012434	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	7/8/2024	43814	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012435	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	7/8/2024	2739	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059832	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	83	13/08/2024	6800	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012440	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	36	7/8/2024	6831	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012436	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	7/8/2024	118154	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059817	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	68	12/8/2024	9968	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059818	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	69	12/8/2024	4567	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059819	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	70	12/8/2024	9570	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059820	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	71	12/8/2024	56796	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059821	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	72	12/8/2024	64251	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059793	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	47	12/8/2024	1665	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059794	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	48	12/8/2024	555	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059795	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	49	12/8/2024	555	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059796	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	50	12/8/2024	555	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059799	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	52	12/8/2024	2400	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059826	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	77	12/8/2024	2719	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059827	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	78	12/8/2024	7298	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024065789	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	14/08/2024	1374480	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024059828	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	79	12/8/2024	183470	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059829	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	80	12/8/2024	1812	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059830	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	81	12/8/2024	1812	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024065821	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	220	21/08/2024	1144020	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024059838	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	89	16/08/2024	645763	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059840	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	91	21/08/2024	119278	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059842	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	93	22/08/2024	64728	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059841	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	92	21/08/2024	37445	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059847	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	98	22/08/2024	788805	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059848	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	99	22/08/2024	6000	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059797	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	103	23/08/2024	175744	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059804	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	AND JUSTICE	NT	V	104	23/08/2024	75	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024000199	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	24	7/8/2024	19827	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000185	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	10	1/8/2024	3842954	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000186	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	11	1/8/2024	4409607	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000187	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	12	1/8/2024	904400	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000188	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	13	1/8/2024	805940	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000189	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	14	1/8/2024	749172	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000190	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	15	1/8/2024	54000	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000191	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	16	1/8/2024	173210	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000192	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	17	1/8/2024	360070	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000193	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	18	1/8/2024	905200	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000194	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	19	1/8/2024	1215500	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024059389	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	39	13/08/2024	57585	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024059390	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	40	13/08/2024	14720	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000195	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	20	5/8/2024	39432	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000197	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	ANIMAL HUSBAND	NT	V	22	6/8/2024	29557	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000196	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	21	6/8/2024	22606	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000198	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	23	7/8/2024	21336	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024059385	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	35	12/8/2024	5027	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024059386	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ANIMAL HUSBAND	NT	V	36	12/8/2024	997	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024059387	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	37	12/8/2024	22398	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024059392	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	42	13/08/2024	44440	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024059393	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	43	13/08/2024	16380	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024059388	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ANIMAL HUSBAND	NT	V	38	12/8/2024	39988	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024059394	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	44	13/08/2024	51023	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN082024059395	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	45	13/08/2024	13181	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000200	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ANIMAL HUSBAND	NT	V	25	9/8/2024	171792	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000201	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ANIMAL HUSBAND	NT	V	26	9/8/2024	108935	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024059400	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	50	14/08/2024	7000	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024059402	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	52	20/08/2024	374428	DEPUTY DIRECTOR	HUSBANDARY, JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024062494	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	54	14/08/2024	18457	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041834	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/8/2024	75482	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041835	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/8/2024	323304	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045628	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/8/2024	370346	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041836	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	1/8/2024	456858	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041845	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	1/8/2024	994436	ASSISTANT EXCISE	JALANDHAR-I JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041837	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	1/8/2024	623566	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024061442	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	214	14/08/2024	106041	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024062491	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	51	14/08/2024	115614	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024062495	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	55	14/08/2024	15704	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024062496	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	56	14/08/2024	7611	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024062492	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	52	14/08/2024	44900	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024062493	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	53	14/08/2024	44900	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063190	2.41E+14	1/8/2024	N	DC10	K	Refund Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	26	19/08/2024	82665	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063191	2.41E+14	1/8/2024	N	DC10	K	Refund Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	27	19/08/2024	482955	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063192	2.41E+14	1/8/2024	N	DC10	K	Refund Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	28	19/08/2024	233179	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063193	2.41E+14	1/8/2024	N	DC10	K	Refund Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	29	19/08/2024	356746	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024062497	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	57	19/08/2024	5307	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024062498	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	58	19/08/2024	86800	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024061337	2.41E+14	1/8/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	281	19/08/2024	200000	09624-ASSISTANT DIRECTOR	HUSBANDARY (MEDICAL STORE) JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024065733	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS (PROPER)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	12/8/2024	488520	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024007200	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEMENT	AFFAIRS	NT	V	299	9/8/2024	381628	ASSISTANT OFFICER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024006962	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	61	1/8/2024	1773078	ASSISTANT OFFICER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024006963	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	62	1/8/2024	351876	ASSISTANT OFFICER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007015	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	114	1/8/2024	574432	ASSISTANT OFFICER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007016	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	115	1/8/2024	2009892	ASSISTANT OFFICER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007017	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	116	1/8/2024	1577259	ASSISTANT OFFICER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007018	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	117	1/8/2024	1330277	ASSISTANT OFFICER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007019	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	118	1/8/2024	1334344	ASSISTANT OFFICER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007020	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	PERSONNEL	01-POLICE HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	119	1/8/2024	115220	ASSISTANT OFFICER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007021	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	120	1/8/2024	55300	ASSISTANT OFFICER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024006956	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	55	1/8/2024	32677263	ASSISTANT OFFICER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007085	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	184	1/8/2024	34155392	ASSISTANT OFFICER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007086	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	185	1/8/2024	48328901	ASSISTANT OFFICER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007087	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	186	1/8/2024	35729694	ASSISTANT OFFICER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007022	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	121	1/8/2024	1619364	ASSISTANT OFFICER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007088	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	187	1/8/2024	19491871	ASSISTANT OFFICER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007023	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	122	1/8/2024	2738141	ASSISTANT OFFICER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007089	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	188	1/8/2024	31039028	ASSISTANT OFFICER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007024	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	123	1/8/2024	165700	ASSISTANT OFFICER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007025	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	124	1/8/2024	484296	ASSISTANT OFFICER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007102	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	201	1/8/2024	141124	ASSISTANT OFFICER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007026	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	125	1/8/2024	36702	ASSISTANT OFFICER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007027	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	126	1/8/2024	1536107	ASSISTANT OFFICER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007090	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	189	1/8/2024	4716300	ASSISTANT OFFICER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007028	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	127	1/8/2024	545312	ASSISTANT OFFICER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007029	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	128	1/8/2024	19900	ASSISTANT OFFICER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007030	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	129	1/8/2024	39504	ASSISTANT OFFICER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024027349	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	1/8/2024	58201	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027365	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	1/8/2024	28031	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027350	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	1/8/2024	27309	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027366	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	1/8/2024	39243	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027351	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	1/8/2024	47230	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027352	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	1/8/2024	44125	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027353	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	1/8/2024	55234	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027367	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	1/8/2024	38129	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027354	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	1/8/2024	40261	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027355	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	1/8/2024	35845	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027356	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	1/8/2024	34810	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027357	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	1/8/2024	41572	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024007116	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	215	2/8/2024	637709	ASSISTANT OFFICER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007131	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	230	2/8/2024	141281	ASSISTANT OFFICER	OF POLICE JALANDHAR	GENERAL OF POLICE	PUNJAB
####	VN082024007132	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent

####	VN082024007133	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	232	2/8/2024	398779	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024007117	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	216	2/8/2024	122562	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024007134	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	233	2/8/2024	322395	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024007114	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	213	1/8/2024	495943	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024007118	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	217	2/8/2024	269827	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024007119	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	218	2/8/2024	248885	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024002988	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	133	9/8/2024	688276	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024007120	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	219	2/8/2024	637709	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024002989	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	134	9/8/2024	1105778	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024007136	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	235	5/8/2024	287850	ASSISTANT CONTROL	OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065743	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	12/8/2024	704081	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024007137	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	236	5/8/2024	600000	ASSISTANT CONTROL	OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007211	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	310	9/8/2024	206572	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024002990	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	135	9/8/2024	146861	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024007212	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	311	9/8/2024	513417	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024002991	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	136	9/8/2024	326799	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024007138	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	237	5/8/2024	472237	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024007163	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	RATES AND	AFFAIRS	NT	V	262	7/8/2024	3393021	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024007164	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	263	7/8/2024	797557	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024007149	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	248	7/8/2024	1999927	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024007140	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	239	6/8/2024	105681	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024059053	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	324	12/8/2024	29396	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024059054	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	325	12/8/2024	29504	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024059055	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	326	12/8/2024	23184	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024059057	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	328	12/8/2024	26956	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024059058	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	329	12/8/2024	26979	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024059061	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	332	12/8/2024	27784	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024059110	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	381	4	607259	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024007215	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	314	9/8/2024	123734	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024059067	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	338	12/8/2024	30944	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024059068	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	339	12/8/2024	29504	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024059069	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	340	12/8/2024	23184	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024007216	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	315	9/8/2024	429138	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024007218	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	317	9/8/2024	125702	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024065771	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	13/08/2024	761760	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024059119	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	390	4	47881	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024059120	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	391	4	32427	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024059137	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	408	4	69819	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024061339	2.41E+14	1/8/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	283	19/08/2024	200000	ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065801	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	19/08/2024	1117800	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065802	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	201	19/08/2024	1098480	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059121	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	392	4	1188854	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024059122	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	393	4	243709	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024059140	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	411	4	60444	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024061387	2.41E+14	1/8/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	331	22/08/2024	200000	ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024061388	2.41E+14	1/8/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	332	22/08/2024	200000	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059196	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	540	4	471220	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024059157	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	TELEPHONE	AFFAIRS	NT	V	501	4	55268	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024059169	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	513	4	398269	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024059146	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	RATION	AFFAIRS	NT	V	490	4	36442	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024059313	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	487	4	264050	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024059314	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	488	4	101630	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024065833	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	232	22/08/2024	717600	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024065834	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	233	22/08/2024	808680	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024065835	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	234	22/08/2024	808680	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024065836	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	235	22/08/2024	938400	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024065837	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	236	22/08/2024	808680	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059147	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	491	4	24564	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024059148	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	492	4	34086	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024059149	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	493	4	10114	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024059216	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	560	4	18308	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024059217	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	561	4	29486	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024059218	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	562	4	26956	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024059219	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	563	4	26800	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024059220	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	564	4	31280	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024059221	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	565	4	23184	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024059222	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	566	4	23184	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024059330	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	601	4	115280	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024059331	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	602	4	115280	ASSISTANT	OF POLICE	GENERAL OF POLICE	PUNJAB
####	VN082024017300	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	67	1/8/2024	358988	DISTT.EDUCATION	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017301	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	68	1/8/2024	131114	DISTT.EDUCATION	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017302	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	69	1/8/2024	225618	DISTT.EDUCATION	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017309	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	76	1/8/2024	447132	DISTT.EDUCATION	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017310	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	77	1/8/2024	422608	DISTT.EDUCATION	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017311	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	78	1/8/2024	669114	DISTT.EDUCATION	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024065862	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	28/08/2024	50611	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024070301	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1933	28/08/2024	2652599	DISTT.EDUCATION OFFICER(S	JALANDHAR JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024065808	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	20/08/2024	459540	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024017825	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	592	1/8/2024	19900	DISTRICT EDUCATIO	DISTRICT EDUCATION	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017826	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	593	1/8/2024	76506	DISTRICT EDUCATIO	DISTRICT EDUCATION	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017827	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	594	1/8/2024	83364	DISTRICT EDUCATIO	DISTRICT EDUCATION	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017828	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	595	1/8/2024	265664	DISTRICT EDUCATIO	DISTRICT EDUCATION	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017829	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	596	1/8/2024	328878	DISTRICT EDUCATIO	DISTRICT EDUCATION	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017830	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	597	1/8/2024	504458	DISTRICT EDUCATIO	DISTRICT EDUCATION	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069476	2.41E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	12/8/2024	63945	09847-HEADMASTER	SCHOOL, JANDU SINGHA JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069479	2.41E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	12/8/2024	12722	09847-HEADMASTER	SCHOOL, JANDU SINGHA JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069478	2.41E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	12/8/2024	72089	09847-HEADMASTER	SCHOOL, JANDU SINGHA JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069477	2.41E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	12/8/2024	11284	09847-HEADMASTER	SCHOOL, JANDU SINGHA JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069473	2.41E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	12/8/2024	794800	09847-HEADMASTER	SCHOOL, JANDU SINGHA JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069472	2.41E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	12/8/2024	705003	09847-HEADMASTER	SCHOOL, JANDU SINGHA JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069474	2.41E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	12/8/2024	6783264	09847-HEADMASTER	SCHOOL, JANDU SINGHA JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069475	2.41E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	12/8/2024	3275736	09847-HEADMASTER	SCHOOL, JANDU SINGHA JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024065787	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	14/08/2024	13770	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024069482	2.41E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	11	12/8/2024	3995014	09847-HEADMASTER	SCHOOL, JANDU SINGHA JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069483	2.41E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	16/08/2024	3276894	09847-HEADMASTER	SCHOOL, JANDU SINGHA JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069484	2.41E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	13	16/08/2024	2741150	09847-HEADMASTER	SCHOOL, JANDU SINGHA JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069485	2.41E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	14	16/08/2024	1061803	09847-HEADMASTER	SCHOOL, JANDU SINGHA JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069486	2.41E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0900-JALANDHAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	15	16/08/2024	1197047	09847-HEADMASTER	SCHOOL, JANDU SINGHA JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024061361	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	305	21/08/2024	1150	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061319	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	DEFENCE SERVICES	NT	V	263	19/08/2024	5386	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061320	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	800-OTHER EXPENDITURE	02-UPKEEP OF WAR MEMORIAL COMPLEX	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	DEFENCE SERVICES	NT	V	264	19/08/2024	6690	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024002879	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	24	1/8/2024	106220	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024002880	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	25	1/8/2024	80262	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024002881	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	26	1/8/2024	79268	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024002882	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	27	1/8/2024	40646	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024002883	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	28	1/8/2024	48038	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024002884	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	29	1/8/2024	112428	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061362	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	306	21/08/2024	5000	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061363	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE AFFECTED	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	307	21/08/2024	153000	DISTRICT SAINIK WELFARE	WELFARE OFFICER, JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061364	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	308	21/08/2024	23578	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061365	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	309	21/08/2024	37040	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061366	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	310	21/08/2024	17379	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061367	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	ALLOWANCE TO WAR WIDOWS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	311	21/08/2024	28500	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061368	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	EX-SERVICEMEN/WA	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	312	21/08/2024	300000	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061369	2.41E+14	1/8/2024	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	FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	313	21/08/2024	81884	DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061370	2.41E+14	1/8/2024	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	FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	314	21/08/2024	2030	DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061327	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	800-OTHER EXPENDITURE	02-UPKEEP OF WAR MEMORIAL COMPLEX	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	DEFENCE SERVICES	NT	V	271	19/08/2024	22248	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061328	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	272	19/08/2024	1069	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061371	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	315	21/08/2024	1110807	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN082024061372	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	316	21/08/2024	1008042	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061373	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	317	21/08/2024	312876	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061374	2.41E+14	1/8/2024	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	FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	318	21/08/2024	818	DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061331	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	DEFENCE SERVICES	NT	V	275	19/08/2024	6300	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061332	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	DEFENCE SERVICES	NT	V	276	19/08/2024	2548	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061336	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	280	19/08/2024	44188	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061470	2.41E+14	1/8/2024	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	FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	385	28/08/2024	14700	DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061471	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	386	28/08/2024	45906	09558-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, JALANDHAR JALANDHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061427	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	371	28/08/2024	5398	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061476	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	DEFENCE SERVICES	NT	V	391	30/08/2024	27119	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024000612	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	1/8/2024	109270	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000617	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	6	1/8/2024	229404	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000613	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	1/8/2024	333830	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000614	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	1/8/2024	127052	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000615	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	4	1/8/2024	139584	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000616	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	5	1/8/2024	97184	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024002980	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	125	9/8/2024	191960	DISTRICT PUBLIC RELATION	RELATION OFFICER, JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024061444	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	216	14/08/2024	17292	DISTRICT PUBLIC RELATION	RELATION OFFICER, JALANDHAR	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024059709	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	7	12/8/2024	866	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024059711	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND	NT	V	9	13/08/2024	29355	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024059710	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	8	12/8/2024	1002	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024059712	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND	NT	V	10	14/08/2024	12590	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024059713	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND	NT	V	11	21/08/2024	5955	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024059714	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND	NT	V	12	21/08/2024	13482	DISTRICT PUBLIC	RELATION OFFICER,	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024050034	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	33	1/8/2024	87740	DEPUTY REGISTRA	SOCIETIES, JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050025	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	1/8/2024	236794	DEPUTY REGISTRA	SOCIETIES, JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050035	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	34	1/8/2024	92484	DEPUTY REGISTRA	SOCIETIES, JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024027342	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	1/8/2024	64066	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024050016	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	1/8/2024	71656	DEPUTY REGISTRA	SOCIETIES, JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024061265	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	180	12/8/2024	29094	DEPUTY REGISTRA	SOCIETIES, JALANDHAR JALANDHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024054728	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	89	19/08/2024	32046	DEPUTY DIRECTOR,	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008922	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	1	1/8/2024	193992	DEPUTY DIRECTOR,	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008923	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	2	1/8/2024	81818	DEPUTY DIRECTOR,	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008941	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	20	1/8/2024	187954	DEPUTY DIRECTOR,	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008942	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	21	1/8/2024	119456	DEPUTY DIRECTOR,	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024054714	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	ELECTRICITY CHARGES	EMPLOYMENT	NT	V	75	13/08/2024	32439	DEPUTY DIRECTOR,	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008975	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	PROFESSIONAL SERVICES	EMPLOYMENT	NT	V	54	6/8/2024	15037	DEPUTY DIRECTOR,	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008981	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	45-INTEREST	EMPLOYMENT	NT	V	60	7/8/2024	23793	DEPUTY DIRECTOR,	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008984	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	HOSPITALITY AND	EMPLOYMENT	NT	V	63	7/8/2024	1140	DEPUTY DIRECTOR,	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008985	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	ADVERTISING AND	EMPLOYMENT	NT	V	64	7/8/2024	1062	DEPUTY DIRECTOR,	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024054717	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	13-OFFICE EXPENSES	EMPLOYMENT	NT	V	78	13/08/2024	20601	DEPUTY DIRECTOR,	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024054718	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	HOSPITALITY AND	EMPLOYMENT	NT	V	79	13/08/2024	1330	DEPUTY DIRECTOR,	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024030071	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	3	1/8/2024	92644	TEHSILDAR	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024030072	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	4	1/8/2024	168500	TEHSILDAR	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024030073	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	5	1/8/2024	178352	TEHSILDAR	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024030074	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	6	1/8/2024	254604	TEHSILDAR	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024030075	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	7	1/8/2024	54716	TEHSILDAR	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024030069	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	1	1/8/2024	181870	TEHSILDAR	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024030070	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	2	1/8/2024	115150	TEHSILDAR	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024030076	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	8	1/8/2024	5576	TEHSILDAR	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH

####	VN082024079937	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	18	12/8/2024	2761342	TEHSILDAR	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079938	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	19	12/8/2024	918935	TEHSILDAR	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024030077	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	9	2/8/2024	545600	TEHSILDAR	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079932	2.41E+14	1/8/2024	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 TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINME	06-ELECTIONS	NT	V	13	12/8/2024	367861	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024079933	2.41E+14	1/8/2024	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 TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	06-ELECTIONS	NT	V	14	12/8/2024	248257	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024079929	2.41E+14	1/8/2024	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 TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	10	12/8/2024	601800	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024079934	2.41E+14	1/8/2024	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 TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	15	12/8/2024	35449	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024079935	2.41E+14	1/8/2024	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 TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	16	12/8/2024	51141	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024079930	2.41E+14	1/8/2024	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 TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	12/8/2024	27342	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024079944	2.41E+14	1/8/2024	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 TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	25	30/08/2024	31223	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024079936	2.41E+14	1/8/2024	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 TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	17	12/8/2024	21818	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024079931	2.41E+14	1/8/2024	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 TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	12	12/8/2024	119567	TEHSILDAR (DISTRICT	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024079939	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	20	14/08/2024	828256	TEHSILDAR	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079940	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	21	14/08/2024	632110	TEHSILDAR	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079941	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	22	14/08/2024	857922	TEHSILDAR	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079942	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	23	14/08/2024	896712	TEHSILDAR	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079943	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	24	14/08/2024	1927152	TEHSILDAR	JALANDHAR JALANDHAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024030078	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	1	1/8/2024	479404	ADDITIONAL DEPUTY COMMISSI	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN082024030079	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0900-JALANDHAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	2	1/8/2024	301424	ADDITIONAL DEPUTY COMMISSI	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN082024030080	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	2/8/2024	5100000	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN082024030081	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	2/8/2024	5100000	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN082024030082	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	2/8/2024	5100000	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN082024030083	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	2/8/2024	2142000	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN082024030084	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	2/8/2024	2958000	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN082024030085	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	2/8/2024	3519000	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN082024030086	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	2/8/2024	153000	ADDITIONAL DEPUTY COMMISSIONER (DEVELOP	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN082024030087	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WELFARE OF SC, ST, OBC AND	NT	V	10	6/8/2024	22270	ADDITIONAL DEPUTY COMMISSI	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN082024069550	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND	NT	V	11	13/08/2024	18487	ADDITIONAL DEPUTY COMMISSI	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN082024069551	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WELFARE OF SC, ST, OBC AND	NT	V	12	23/08/2024	1311	ADDITIONAL DEPUTY COMMISSI	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN082024069552	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND	NT	V	13	23/08/2024	11180	ADDITIONAL DEPUTY COMMISSI	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN082024069553	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0900-JALANDHAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WELFARE OF SC, ST, OBC AND	NT	V	14	23/08/2024	22500	ADDITIONAL DEPUTY COMMISSI	JALANDHAR JALANDHAR	7102-JOINT DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN082024034082	2.41E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	2/8/2024	1360000	ADDITIONAL DEPUTY COMMISSI	COMMISSIONER OFFICE, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024034081	2.41E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	2/8/2024	640000	ADDITIONAL DEPUTY COMMISSI	COMMISSIONER OFFICE, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024005949	2.41E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	1	5/8/2024	442402	DEPUTY ECONOMI	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005950	2.41E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	2	5/8/2024	209130	DEPUTY ECONOMI	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB

####	VN082024005951	2.41E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY ORGANISATION	SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	3	5/8/2024	84432	DEPUTY ECONOMI	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005952	2.41E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	4	5/8/2024	80968	DEPUTY ECONOMI	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005953	2.41E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	5	5/8/2024	67924	DEPUTY ECONOMI	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005954	2.41E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	6	5/8/2024	58550	DEPUTY ECONOMI	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005955	2.41E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	5/8/2024	25000	DEPUTY ECONOMIC AND	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005956	2.41E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	8	5/8/2024	20000	DEPUTY ECONOMIC AND	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034083	2.41E+14	1/8/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	06-STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	3	7/8/2024	0	ADDITIONAL DEPUTY COMMISSI	COMMISSIONER OFFICE, JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024005957	2.41E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	5/8/2024	19969	DEPUTY ECONOMIC AND	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078363	2.41E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	10	12/8/2024	28564	DEPUTY ECONOMIC AND	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078364	2.41E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	11	12/8/2024	943	DEPUTY ECONOMIC AND	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078365	2.41E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PLANNING	NT	V	12	13/08/2024	14500	DEPUTY ECONOMI	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078366	2.41E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	13	23/08/2024	2875	DEPUTY ECONOMIC AND	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078367	2.41E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PLANNING	NT	V	14	23/08/2024	950	DEPUTY ECONOMI	JALANDHAR JALANDHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024024331	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	322	6/8/2024	35958	DISTRICT AYURVEDI	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024332	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	323	6/8/2024	125676	DISTRICT AYURVEDI	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024333	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	324	6/8/2024	97642	DISTRICT AYURVEDI	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024334	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	325	6/8/2024	239632	DISTRICT AYURVEDI	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024335	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	326	6/8/2024	56856	DISTRICT AYURVEDI	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024336	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	327	6/8/2024	180422	DISTRICT AYURVEDI	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024337	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	328	6/8/2024	67044	DISTRICT AYURVEDI	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024338	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	329	6/8/2024	69530	DISTRICT AYURVEDI	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024339	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	330	6/8/2024	239744	DISTRICT AYURVEDI	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024340	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	331	6/8/2024	199421	DISTRICT AYURVEDI	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024341	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	332	6/8/2024	632497	DISTRICT AYURVEDI	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024342	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	333	6/8/2024	411377	DISTRICT AYURVEDI	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024343	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	334	6/8/2024	58602	DISTRICT AYURVEDI	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024344	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	335	6/8/2024	65156	DISTRICT AYURVEDI	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024345	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	336	6/8/2024	57856	DISTRICT AYURVEDI	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024346	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	337	6/8/2024	47600	DISTRICT AYURVEDI	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024347	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	338	6/8/2024	39898	DISTRICT AYURVEDI	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024348	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	339	6/8/2024	360706	DISTRICT AYURVEDI	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024349	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	340	6/8/2024	1791230	DISTRICT AYURVEDI	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024350	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	341	6/8/2024	84484	DISTRICT AYURVEDI	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024351	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	342	6/8/2024	185662	DISTRICT AYURVEDI	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024370	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	361	7/8/2024	822	DISTRICT AYURVEDI	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024357	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	348	7/8/2024	2684	DISTRICT AYURVEDI	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024358	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	349	7/8/2024	13420	DISTRICT AYURVEDI	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024359	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	350	7/8/2024	136884	DISTRICT AYURVEDI	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077475	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	457	16/08/2024	1005	DISTRICT AYURVEDI	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024065796	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	16/08/2024	36742	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024077480	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	462	16/08/2024	103182	DISTRICT AYURVEDI	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077481	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	463	16/08/2024	118512	DISTRICT AYURVEDI	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077482	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	464	16/08/2024	122015	DISTRICT AYURVEDI	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061309	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	253	16/08/2024	52724	DISTRICT AYURVEDIC & UNANI	AYURVEDIC & UNANI OFFICER, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061310	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	254	16/08/2024	58727	DISTRICT AYURVEDIC & UNANI	AYURVEDIC & UNANI OFFICER, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061311	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	255	16/08/2024	74678	DISTRICT AYURVEDIC & UNANI	AYURVEDIC & UNANI OFFICER, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061312	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	256	16/08/2024	71606	DISTRICT AYURVEDIC & UNANI	AYURVEDIC & UNANI OFFICER, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061313	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	257	16/08/2024	22714	DISTRICT AYURVEDIC & UNANI	AYURVEDIC & UNANI OFFICER, JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024077526	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	508	30/08/2024	20020	DISTRICT AYURVEDI	JALANDHAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024059800	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	12/8/2024	83343	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024059831	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	82	13/08/2024	520	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012437	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	33	7/8/2024	2278	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012429	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	1/8/2024	114952	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012426	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	1/8/2024	414866	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012427	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	1/8/2024	85000	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012428	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	1/8/2024	209570	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012431	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	2/8/2024	874391	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012432	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	2/8/2024	1706725	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012442	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	38	9/8/2024	10315	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024059822	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	12/8/2024	203268	DISTRICT ATTORNEY	JALANDHAR JALANDHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024010006	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	17	1/8/2024	743054	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010007	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	18	1/8/2024	193698	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010008	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	19	1/8/2024	356652	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010009	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	20	1/8/2024	532746	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010010	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	21	1/8/2024	361442	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009997	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	8	1/8/2024	67874	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009998	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	9	1/8/2024	198866	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009999	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	10	1/8/2024	487528	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010000	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	11	1/8/2024	124796	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024065742	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	12/8/2024	518880	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055682	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	54	14/08/2024	39160	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024055685	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HORTICULTURE	NT	V	57	19/08/2024	24672	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024055686	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HORTICULTURE	NT	V	58	19/08/2024	4832	09616-D D H (P)	JALANDHAR JALANDHAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024027305	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	1/8/2024	600300	CHIEF AGRICULTURE	AGRICULTURE OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027324	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	98567	CHIEF AGRICULTURE	AGRICULTURE OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027358	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	50770	CHIEF AGRICULTURE	AGRICULTURE OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024010004	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	15	1/8/2024	19900	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010005	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	16	1/8/2024	54000	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010001	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	12	1/8/2024	89800	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010002	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	13	1/8/2024	136843	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010003	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	14	1/8/2024	253858	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010013	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	24	1/8/2024	267528	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010014	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	25	1/8/2024	486352	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010015	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	26	1/8/2024	518116	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010016	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	27	1/8/2024	702394	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010017	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	28	1/8/2024	1639414	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010018	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	29	1/8/2024	2735134	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055670	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AGRICULTURE	NT	V	42	12/8/2024	21173	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010022	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	33	9/8/2024	14160	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010023	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	34	9/8/2024	41350	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024003017	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	162	9/8/2024	18000	CHIEF AGRICULTURE	AGRICULTURE OFFICER, JALANDHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055675	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	47	13/08/2024	74840	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055678	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	50	13/08/2024	7637	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055679	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AGRICULTURE	NT	V	51	13/08/2024	15800	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055687	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	59	22/08/2024	2540	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055688	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	60	23/08/2024	404	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055689	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	61	23/08/2024	7085	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055661	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	64	30/08/2024	3020	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055662	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	65	30/08/2024	4840	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055663	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	66	30/08/2024	1980	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN082024049516	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	1/8/2024	89698	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049517	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	1/8/2024	131938	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049518	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	1/8/2024	262724	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049519	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	1/8/2024	294524	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049520	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	1/8/2024	298224	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049523	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	8	1/8/2024	72976	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049521	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	1/8/2024	74990	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049524	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	9	7/8/2024	6900	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067121	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	13	13/08/2024	10630	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067123	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	15	16/08/2024	39549	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067119	2.41E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	JALANDHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	INDUSTRIES AND	NT	V	11	12/8/2024	470	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067120	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	12	12/8/2024	27320	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067122	2.41E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	JALANDHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	INDUSTRIES AND	NT	V	14	16/08/2024	1690	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024001951	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	4	1/8/2024	46852	ASSISTANT DIRECTOR	JALANDHAR JALANDHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001952	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	5	1/8/2024	83782	ASSISTANT DIRECTOR	JALANDHAR JALANDHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001948	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	1	1/8/2024	159844	ASSISTANT DIRECTOR	JALANDHAR JALANDHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001949	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	2	1/8/2024	271926	ASSISTANT DIRECTOR	JALANDHAR JALANDHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001950	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	1/8/2024	46852	ASSISTANT DIRECTOR	JALANDHAR JALANDHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001953	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	6	2/8/2024	53622	ASSISTANT DIRECTOR	JALANDHAR JALANDHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024027382	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	2/8/2024	40682	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059852	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ANIMAL HUSBAND	NT	V	7	21/08/2024	943	ASSISTANT DIRECTOR	JALANDHAR JALANDHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024059853	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	8	21/08/2024	1000	ASSISTANT DIRECTOR	JALANDHAR JALANDHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024030118	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	1	1/8/2024	216368	ASSISTANT DIRECTOR	H.N. 4457, DAYAL NAGAR,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024030119	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	2	1/8/2024	1629628	ASSISTANT DIRECTOR	H.N. 4457, DAYAL NAGAR,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069459	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND	NT	V	50	13/08/2024	808	ASSISTANT DIRECTOR	H.N. 4457, DAYAL NAGAR,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024000490	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ANIMAL HUSBAND	NT	V	7	9/8/2024	1180	DEPUTY DIRECTOR	DIRECTOR, DAIRY, JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000484	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	1	1/8/2024	29200	DEPUTY DIRECTOR	DIRECTOR, DAIRY, JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000485	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	2	1/8/2024	75506	DEPUTY DIRECTOR	DIRECTOR, DAIRY, JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000486	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	1/8/2024	76290	DEPUTY DIRECTOR	DIRECTOR, DAIRY, JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000487	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	4	1/8/2024	78508	DEPUTY DIRECTOR	DIRECTOR, DAIRY, JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000488	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	5	1/8/2024	80886	DEPUTY DIRECTOR	DIRECTOR, DAIRY, JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000489	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	6	1/8/2024	173950	DEPUTY DIRECTOR	DIRECTOR, DAIRY, JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024059431	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	8	13/08/2024	5526	DEPUTY DIRECTOR	DIRECTOR, DAIRY, JALANDHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024045200	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	53	9/8/2024	68797	BLOCK DEVELOPM	DEVELOPMENT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045201	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	54	9/8/2024	85276	BLOCK DEVELOPM	DEVELOPMENT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024027410	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	63514	09297-DEPUTY DIRECTOR	PANCHAYATI RAJ COM.DEVELOPMENT JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061443	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	215	14/08/2024	7136	DISTRICT DEVELOPMENT AND	JALANDHAR JALANDHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024065772	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	13/08/2024	30295	09297-DEPUTY DIRECTOR	PANCHAYATI RAJ COM.DEVELOPMENT JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062991	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	56	13/08/2024	98520	BLOCK DEVELOPM	DEVELOPMENT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002898	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	43	2/8/2024	110500	09686-A.R.C.S.	NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024002899	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	44	2/8/2024	379112	09686-A.R.C.S.	NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024002900	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	45	2/8/2024	32386	09686-A.R.C.S.	NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024002938	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	83	7/8/2024	1.12E+08	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002939	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	84	7/8/2024	37920000	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002940	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	85	7/8/2024	10156500	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002941	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	86	7/8/2024	10173000	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002942	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	87	7/8/2024	1.12E+08	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002943	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	88	7/8/2024	37921500	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002944	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	89	7/8/2024	10156500	09686-A.R.C.S.	NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024002946	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	91	7/8/2024	10174500	09686-A.R.C.S.	NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024061399	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	SOCIAL SECURITY,	NT	V	343	23/08/2024	9971	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061400	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	344	23/08/2024	7080	ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061410	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY,	NT	V	354	23/08/2024	1069	ASSISTANT CONTROL	OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024049324	2.41E+14	1/8/2024	N	DC03	C	Medical Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	22	9/8/2024	386962	DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049312	2.41E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	10	2/8/2024	4800	DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049303	2.41E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	2/8/2024	121898	DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049304	2.41E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	2/8/2024	116016	DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049305	2.41E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	2/8/2024	338922	DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049306	2.41E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	2/8/2024	436126	DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049307	2.41E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	2/8/2024	18000	DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049308	2.41E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	2/8/2024	338936	DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049309	2.41E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	2/8/2024	234694	DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049310	2.41E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	2/8/2024	166404	DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049311	2.41E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	2/8/2024	42396	DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049313	2.41E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	11	2/8/2024	22164	DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027374	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	22736	DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027375	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	9371	DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049314	2.41E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	6/8/2024	79508	DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049315	2.41E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	6/8/2024	36698	DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049316	2.41E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	14	6/8/2024	3751084	DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049317	2.41E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	15	6/8/2024	2653330	DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049318	2.41E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	16	6/8/2024	1261035	DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049319	2.41E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	17	6/8/2024	2728356	DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049320	2.41E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	18	6/8/2024	2710725	DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049321	2.41E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	19	6/8/2024	2934663	DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049322	2.41E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	20	6/8/2024	2887234	DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049323	2.41E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	21	6/8/2024	650282	DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073908	2.41E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	24	16/08/2024	1202	DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073907	2.41E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	23	16/08/2024	440	DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073909	2.41E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	25	16/08/2024	5310	DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073910	2.41E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	26	16/08/2024	18002	DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073911	2.41E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	27	16/08/2024	1443	DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073912	2.41E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	28	16/08/2024	1019	DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073914	2.41E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	30	23/08/2024	11659	DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073913	2.41E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	29	22/08/2024	4450	DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073915	2.41E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0900-JALANDHAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	31	23/08/2024	391	DISTRICT COMMANDER	GUARD, JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039398	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/8/2024	60576	DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039399	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	3	1/8/2024	114251	DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039397	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0900-JALANDHAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/8/2024	60576	DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024058384	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	8	22/08/2024	9880	DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058383	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	7	19/08/2024	635	DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058380	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	4	13/08/2024	1161	DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058381	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	5	13/08/2024	1200	DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058382	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	6	13/08/2024	2120	DISTRICT SAVINGS OFFICER	JALANDHAR JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024051956	2.41E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	1	1/8/2024	801050	DIVISIONAL SOIL	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024051957	2.41E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	2	1/8/2024	226888	DIVISIONAL SOIL	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024051958	2.41E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	3	1/8/2024	804702	DIVISIONAL SOIL	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024051959	2.41E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	4	1/8/2024	2094332	DIVISIONAL SOIL	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024051960	2.41E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	5	1/8/2024	153000	DIVISIONAL SOIL	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024002975	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	120	9/8/2024	28090	DIVISIONAL SOIL CONSERV	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024002976	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	121	9/8/2024	19800	DIVISIONAL SOIL CONSERV	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079075	2.41E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	14	13/08/2024	360	DIVISIONAL SOIL	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024051967	2.41E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	12	2/8/2024	32678	DIVISIONAL SOIL	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079085	2.41E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	24	14/08/2024	132778	DIVISIONAL SOIL	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024051968	2.41E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	13	7/8/2024	9804	DIVISIONAL SOIL	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079089	2.41E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	JALANDHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AGRICULTURE	NT	V	28	14/08/2024	490	DIVISIONAL SOIL	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079086	2.41E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	JALANDHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AGRICULTURE	NT	V	25	14/08/2024	940	DIVISIONAL SOIL	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079087	2.41E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	JALANDHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AGRICULTURE	NT	V	26	14/08/2024	470	DIVISIONAL SOIL	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079088	2.41E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	JALANDHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AGRICULTURE	NT	V	27	14/08/2024	470	DIVISIONAL SOIL	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079080	2.41E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE	27-MINOR WORKS	01-AGRICULTURE	NT	V	19	14/08/2024	3287165	DIVISIONAL SOIL CONSERVATION	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079081	2.41E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE	27-MINOR WORKS	01-AGRICULTURE	NT	V	20	14/08/2024	1318890	DIVISIONAL SOIL CONSERVATION	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079084	2.41E+14	1/8/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE	27-MINOR WORKS	01-AGRICULTURE	NT	V	23	14/08/2024	0	DIVISIONAL SOIL CONSERVATION	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079083	2.41E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE	27-MINOR WORKS	01-AGRICULTURE	NT	V	22	14/08/2024	54311	DIVISIONAL SOIL CONSERVATION	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079082	2.41E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE	27-MINOR WORKS	01-AGRICULTURE	NT	V	21	14/08/2024	3200713	DIVISIONAL SOIL CONSERVATION	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079076	2.41E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	15	13/08/2024	1016	DIVISIONAL SOIL	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079077	2.41E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	16	13/08/2024	1427	DIVISIONAL SOIL	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079090	2.41E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AGRICULTURE	NT	V	29	14/08/2024	1100	DIVISIONAL SOIL	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079091	2.41E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AGRICULTURE	NT	V	30	14/08/2024	1400	DIVISIONAL SOIL	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079078	2.41E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	CONSERVATION OF WATER RESOURCES BY PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	17	13/08/2024	1880000	DIVISIONAL SOIL CONSERVATION	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079079	2.41E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	0900-JALANDHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	CONSERVATION OF WATER RESOURCES BY PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	18	13/08/2024	120000	DIVISIONAL SOIL CONSERVATION	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079093	2.41E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	AGRICULTURE	NT	V	32	16/08/2024	2280	DIVISIONAL SOIL	JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079098	2.41E+14	1/8/2024	N	DC04	D	Misc. Vouchers	0900-JALANDHAR	WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	37	23/08/2024	0	DIVISIONAL SOIL CONSERV	D S C O, JALANDHAR JALANDHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024074746	2.41E+14	1/8/2024	N	DC09	B	Travel expenditure Vouchers	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	HOUSING AND	NT	V	20	12/8/2024	520	DISTRICT TOWN	PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074731	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	5	1/8/2024	65300	DISTRICT TOWN	PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074732	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	6	1/8/2024	111264	DISTRICT TOWN	PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074733	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	7	1/8/2024	195362	DISTRICT TOWN	PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074734	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	8	1/8/2024	336642	DISTRICT TOWN	PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074744	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HOUSING AND	NT	V	18	12/8/2024	2900	DISTRICT TOWN	PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074749	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HOUSING AND	NT	V	23	30/08/2024	17694	DISTRICT TOWN	PLANNER, JALANDHAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024044680	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	35400	DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044681	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	35400	DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB

####	VN082024044682	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	62330	DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044683	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	82812	DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044684	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	107790	DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044685	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	171854	DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044686	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	79834	DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024060364	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	TREASURY AND ACCOUNTS ADMINISTRATI	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	26	13/08/2024	22142	DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024062499	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	59	21/08/2024	10605	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024062504	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	64	21/08/2024	66000	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041855	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	25	1/8/2024	200000	ASSISTANT EXCISE	JALANDHAR-II JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045629	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	1/8/2024	495862	ASSISTANT EXCISE	JALANDHAR-II JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041856	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	26	1/8/2024	1249816	ASSISTANT EXCISE	JALANDHAR-II JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024027347	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	1/8/2024	49594	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027346	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	1/8/2024	26560	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024045630	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	1/8/2024	1061170	ASSISTANT EXCISE	JALANDHAR-II JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045631	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	9/8/2024	16572	ASSISTANT EXCISE	JALANDHAR-II JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063174	2.41E+14	1/8/2024	N	DC10	K	Refund Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	10	12/8/2024	59807	ASSISTANT EXCISE	JALANDHAR-II JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063175	2.41E+14	1/8/2024	N	DC10	K	Refund Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	11	12/8/2024	195276	ASSISTANT EXCISE	JALANDHAR-II JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063176	2.41E+14	1/8/2024	N	DC10	K	Refund Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	12	12/8/2024	119863	ASSISTANT EXCISE	JALANDHAR-II JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063177	2.41E+14	1/8/2024	N	DC10	K	Refund Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	13	12/8/2024	38587	ASSISTANT EXCISE	JALANDHAR-II JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063178	2.41E+14	1/8/2024	N	DC10	K	Refund Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	14	12/8/2024	827376	ASSISTANT EXCISE	JALANDHAR-II JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063179	2.41E+14	1/8/2024	N	DC10	K	Refund Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	15	12/8/2024	184801	ASSISTANT EXCISE	JALANDHAR-II JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063180	2.41E+14	1/8/2024	N	DC10	K	Refund Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	16	12/8/2024	88422	ASSISTANT EXCISE	JALANDHAR-II JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063181	2.41E+14	1/8/2024	N	DC10	K	Refund Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	17	12/8/2024	336625	ASSISTANT EXCISE	JALANDHAR-II JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063182	2.41E+14	1/8/2024	N	DC10	K	Refund Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	18	12/8/2024	1146546	ASSISTANT EXCISE	JALANDHAR-II JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063183	2.41E+14	1/8/2024	N	DC10	K	Refund Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	19	12/8/2024	203362	ASSISTANT EXCISE	JALANDHAR-II JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063184	2.41E+14	1/8/2024	N	DC10	K	Refund Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	20	12/8/2024	39891	ASSISTANT EXCISE	JALANDHAR-II JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063185	2.41E+14	1/8/2024	N	DC10	K	Refund Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	21	12/8/2024	39025	ASSISTANT EXCISE	JALANDHAR-II JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063186	2.41E+14	1/8/2024	N	DC10	K	Refund Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	22	12/8/2024	37336	ASSISTANT EXCISE	JALANDHAR-II JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063187	2.41E+14	1/8/2024	N	DC10	K	Refund Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	23	12/8/2024	327870	ASSISTANT EXCISE	JALANDHAR-II JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063188	2.41E+14	1/8/2024	N	DC10	K	Refund Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	24	12/8/2024	715659	ASSISTANT EXCISE	JALANDHAR-II JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063189	2.41E+14	1/8/2024	N	DC10	K	Refund Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	25	12/8/2024	357497	ASSISTANT EXCISE	JALANDHAR-II JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024062500	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	60	21/08/2024	89800	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024062501	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	61	21/08/2024	25800	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063194	2.41E+14	1/8/2024	N	DC10	K	Refund Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	30	21/08/2024	571285	ASSISTANT EXCISE	JALANDHAR-II JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063195	2.41E+14	1/8/2024	N	DC10	K	Refund Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	31	21/08/2024	89088	ASSISTANT EXCISE	JALANDHAR-II JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063196	2.41E+14	1/8/2024	N	DC10	K	Refund Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	32	21/08/2024	267854	ASSISTANT EXCISE	JALANDHAR-II JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063197	2.41E+14	1/8/2024	N	DC10	K	Refund Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	33	21/08/2024	248022	ASSISTANT EXCISE	JALANDHAR-II JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063198	2.41E+14	1/8/2024	N	DC10	K	Refund Vouchers	JALANDHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	34	21/08/2024	65651	ASSISTANT EXCISE	JALANDHAR-II JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024065817	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	216	21/08/2024	3840	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024072942	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	33	19/08/2024	562	EXECUTIVE ENGINEER (DRAINAG	ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN082024072951	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	24	14/08/2024	542	EXECUTIVE ENGINEER (DRAINAG	ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN082024072952	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	25	14/08/2024	542	EXECUTIVE ENGINEER (DRAINAG	ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN082024039265	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	6	1/8/2024	21700	EXECUTIVE ENGINEER (DRAINAG	ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN082024039266	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	7	1/8/2024	70530	EXECUTIVE ENGINEER (DRAINAG	ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN082024039267	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	8	1/8/2024	2074004	EXECUTIVE ENGINEER (DRAINAG	ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN082024039268	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	9	1/8/2024	2605060	EXECUTIVE ENGINEER (DRAINAG	ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN082024039269	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	10	1/8/2024	21000	EXECUTIVE ENGINEER (DRAINAG	ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH

####	VN082024039271	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	12	1/8/2024	48090	EXECUTIVE ENGINEER (DRAINAG	ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN082024039276	2.41E+14	1/8/2024	N	DC06	C	Medical Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	15-WATER RESOURCES	NT	V	17	9/8/2024	18814	EXECUTIVE ENGINEER (DRAINAG	ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN082024072953	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	26	14/08/2024	23546	EXECUTIVE ENGINEER (DRAINAG	ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN082024065799	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	19/08/2024	317331	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072955	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	15-WATER RESOURCES	NT	V	28	14/08/2024	31810	EXECUTIVE ENGINEER (DRAINAG	ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN082024072954	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	15-WATER RESOURCES	NT	V	27	14/08/2024	2295	EXECUTIVE ENGINEER (DRAINAG	ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN082024072943	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	15-WATER RESOURCES	NT	V	34	21/08/2024	24564	EXECUTIVE ENGINEER (DRAINAG	ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN082024072944	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	35	21/08/2024	542	EXECUTIVE ENGINEER (DRAINAG	ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN082024072945	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	36	21/08/2024	542	EXECUTIVE ENGINEER (DRAINAG	ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN082024072946	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0900-JALANDHAR	2711-FLOOD CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	37	21/08/2024	542	EXECUTIVE ENGINEER (DRAINAG	ENGINEER, JALANDHAR DRAINAGE	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN082024039270	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	1/8/2024	1352188	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039272	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	1/8/2024	2238553	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024072948	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	21	12/8/2024	1662	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024072950	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	23	13/08/2024	25240	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024065765	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	13/08/2024	656880	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072949	2.41E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	22	12/8/2024	2280	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039274	2.41E+14	1/8/2024	N	DC06	C	Medical Vouchers	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	15	9/8/2024	5000	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039275	2.41E+14	1/8/2024	N	DC06	C	Medical Vouchers	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	16	9/8/2024	97867	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039277	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	9/8/2024	42980	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039278	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	9/8/2024	86800	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039279	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	9/8/2024	27956	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024072958	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	31	16/08/2024	1316	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024072957	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	30	16/08/2024	12004	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024072941	2.41E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	32	16/08/2024	489908	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024072947	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	38	23/08/2024	714	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024015847	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	19	2/8/2024	83620	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015838	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	1/8/2024	1535376	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015839	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	1/8/2024	3752660	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015848	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	20	2/8/2024	998774	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015857	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	800-OTHER EXPENDITURE	WATER SUPPLY IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	29	7/8/2024	567035	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015858	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	30	7/8/2024	19815	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015859	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	31	7/8/2024	10250	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015860	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	800-OTHER EXPENDITURE	WATER SUPPLY IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	32	7/8/2024	569213	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015861	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	33	7/8/2024	6511	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062214	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	39	13/08/2024	23980	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015852	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	24	7/8/2024	100514	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015854	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	26	7/8/2024	83554	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015862	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	800-OTHER EXPENDITURE	WATER SUPPLY IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	34	7/8/2024	588577	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024065800	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	19/08/2024	207699	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062211	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	800-OTHER EXPENDITURE	WATER SUPPLY IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	36	12/8/2024	35000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062218	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	43	13/08/2024	266853	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062223	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	48	21/08/2024	80502	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062224	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	49	21/08/2024	44814	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062225	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	50	21/08/2024	30870	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062220	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	45	19/08/2024	9100	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062226	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	51	21/08/2024	53625	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062227	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	52	21/08/2024	51724	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062231	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	56	23/08/2024	86800	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015855	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	27	7/8/2024	6634	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN082024015856	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	28	7/8/2024	30000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015829	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	1/8/2024	105380	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015830	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	1/8/2024	246136	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015831	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	1/8/2024	1403732	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015832	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	1/8/2024	1103408	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015833	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	1/8/2024	275248	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015834	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	1/8/2024	21445	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024027391	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	6/8/2024	34948	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024015849	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	21	6/8/2024	113796	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015850	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	22	6/8/2024	532960	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015851	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	23	6/8/2024	59895	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062219	2.41E+14	1/8/2024	N	DC10	D	Misc. Vouchers	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	44	14/08/2024	6813	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062222	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	47	20/08/2024	2301	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062230	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	55	23/08/2024	19874	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024057630	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	100	13/08/2024	4620	EXECUTIVE ENGINEER	NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057631	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	101	13/08/2024	72903	EXECUTIVE ENGINEER	NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057638	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	108	14/08/2024	47074	EXECUTIVE ENGINEER	NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010898	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	55	7/8/2024	677782	EXECUTIVE ENGINEER	NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010899	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	56	7/8/2024	579612	EXECUTIVE ENGINEER	NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010900	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	57	7/8/2024	74156	EXECUTIVE ENGINEER	NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010901	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	58	7/8/2024	572944	EXECUTIVE ENGINEER	NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010902	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	59	7/8/2024	173190	EXECUTIVE ENGINEER	NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010903	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	60	7/8/2024	409048	EXECUTIVE ENGINEER	NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010904	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	61	7/8/2024	316158	EXECUTIVE ENGINEER	NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010905	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	62	7/8/2024	440890	EXECUTIVE ENGINEER	NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057632	2.41E+14	1/8/2024	N	DC01	C	Medical Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	102	13/08/2024	15300	EXECUTIVE ENGINEER	NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057642	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	112	19/08/2024	51850	EXECUTIVE ENGINEER	NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057635	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	105	13/08/2024	180359	EXECUTIVE ENGINEER	NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057636	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	106	13/08/2024	350830	EXECUTIVE ENGINEER	NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057648	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	118	21/08/2024	18114	EXECUTIVE ENGINEER	NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057663	2.41E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	133	23/08/2024	6339	EXECUTIVE ENGINEER	NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057664	2.41E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	134	23/08/2024	2616	EXECUTIVE ENGINEER	NO.2, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057559	2.41E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	23/08/2024	7233200	09646-EXECUTIVE ENGINEER	DIVISION PWD (B&R) JALLANDHAR JALANDHAR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024057624	2.41E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	94	12/8/2024	3020	XEN,MECHANICAL	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057625	2.41E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	95	12/8/2024	1268	XEN,MECHANICAL	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057626	2.41E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	96	12/8/2024	634	XEN,MECHANICAL	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057627	2.41E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	97	12/8/2024	614	XEN,MECHANICAL	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010848	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	5	1/8/2024	161100	XEN,MECHANICAL	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010849	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	6	1/8/2024	124544	XEN,MECHANICAL	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010850	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	7	1/8/2024	79030	XEN,MECHANICAL	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010851	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	8	1/8/2024	274956	XEN,MECHANICAL	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010846	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	3	1/8/2024	771468	XEN,MECHANICAL	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010852	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	9	1/8/2024	183856	XEN,MECHANICAL	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010853	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	10	1/8/2024	336852	XEN,MECHANICAL	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010854	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	11	1/8/2024	193364	XEN,MECHANICAL	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010855	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	12	1/8/2024	149012	XEN,MECHANICAL	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024065741	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	12/8/2024	720360	09396-EXECUTIVE ENGINEER	MECHANICAL DIVISION PWD B&R JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024010911	2.41E+14	1/8/2024	N	DC01	C	Medical Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	68	9/8/2024	16571	XEN,MECHANICAL	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057645	2.41E+14	1/8/2024	N	DC01	C	Medical Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	115	19/08/2024	32283	XEN,MECHANICAL	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057656	2.41E+14	1/8/2024	N	DC01	C	Medical Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	126	22/08/2024	17418	XEN,MECHANICAL	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057646	2.41E+14	1/8/2024	N	DC01	C	Medical Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	116	19/08/2024	23988	XEN,MECHANICAL	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057647	2.41E+14	1/8/2024	N	DC01	C	Medical Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	117	19/08/2024	16160	XEN,MECHANICAL	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057658	2.41E+14	1/8/2024	N	DC01	C	Medical Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	128	22/08/2024	46601	XEN,MECHANICAL	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN082024057661	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	131	23/08/2024	2550	XEN,MECHANICAL	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057662	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	132	23/08/2024	6102	XEN,MECHANICAL	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057667	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PUBLIC WORKS	NT	V	137	28/08/2024	546690	XEN,MECHANICAL	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057668	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PUBLIC WORKS	NT	V	138	28/08/2024	546690	XEN,MECHANICAL	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010889	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	46	2/8/2024	70800	EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010890	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	47	2/8/2024	71450	EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010891	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	48	2/8/2024	87084	EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010892	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	49	2/8/2024	130744	EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010893	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	50	2/8/2024	183716	EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010894	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	51	2/8/2024	371848	EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010896	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	53	2/8/2024	541810	EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010897	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	54	2/8/2024	576926	EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010895	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	52	2/8/2024	764762	EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057610	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	80	12/8/2024	29337	EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024018306	2.41E+14	1/8/2024	N	DC09	L	Grant-in-Aid Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	104-ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES	NON-GOVERNMENT COLLEGES AND INSTITUTIONS	0000-NO BUDGET HEAD	IMPROVEMENT AND UPGRADATION	IN-AID (CREATION OF CAPITAL	05-EDUCATION	NT	V	1073	5/8/2024	4982578	DISTRICT INSTITUE & TRAINING	RAM PURA LALLION JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024057653	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	123	22/08/2024	83000	EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057644	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	114	19/08/2024	15390	EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057652	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PUBLIC WORKS	NT	V	122	21/08/2024	1285	EXECUTIVE ENGINEER	DIVISION NO.1 PWD B&R,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057621	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	91	12/8/2024	21394	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057614	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	84	12/8/2024	1725	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057615	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	85	12/8/2024	1764	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057616	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	86	12/8/2024	1725	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057617	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	87	12/8/2024	10500	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057604	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	74	12/8/2024	2960	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057603	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	73	12/8/2024	2970	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057613	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	83	12/8/2024	1764	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057605	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	PUBLIC WORKS	NT	V	75	12/8/2024	7030	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010857	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	14	1/8/2024	65300	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010858	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	15	1/8/2024	66576	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010859	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	16	1/8/2024	69530	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010860	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	17	1/8/2024	70800	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010861	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	18	1/8/2024	130984	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010887	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	44	1/8/2024	206326	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010862	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	19	1/8/2024	247044	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010863	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	20	1/8/2024	321726	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010864	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	21	1/8/2024	454518	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010865	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	22	1/8/2024	484750	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057606	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	76	12/8/2024	22428	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057607	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	77	12/8/2024	22428	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057657	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	127	22/08/2024	1189	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057660	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	130	23/08/2024	550	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057659	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	129	22/08/2024	24620	EXECUTIVE ENGINEER	DIVISION, PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024065730	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	12/8/2024	678960	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061317	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	261	19/08/2024	11150	09728-EXECUTIVE ENGINEER	DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024061318	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	262	19/08/2024	21339	09728-EXECUTIVE ENGINEER	DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010847	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	4	1/8/2024	152736	XEN,PROVINCIAL	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010844	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	1	1/8/2024	1269128	XEN,PROVINCIAL	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010845	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	2	1/8/2024	1355378	XEN,PROVINCIAL	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010866	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	23	1/8/2024	86594	XEN,PROVINCIAL	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010856	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	13	1/8/2024	59894	XEN,PROVINCIAL	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024061321	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	265	19/08/2024	80832	09728-EXECUTIVE ENGINEER	DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024061322	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	266	19/08/2024	14500	09728-EXECUTIVE ENGINEER	DIVISION PWD B&R, JALANDHAR JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN082024061323	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	267	19/08/2024	45287	09728-EXECUTIVE ENGINEER	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024061324	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	268	19/08/2024	43902	09728-EXECUTIVE ENGINEER	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024061325	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	269	19/08/2024	151100	09728-EXECUTIVE ENGINEER	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024061326	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	270	19/08/2024	13759	09728-EXECUTIVE ENGINEER	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057640	2.41E+14	1/8/2024	N	DC01	C	Medical Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	110	19/08/2024	5140	XEN,PROVINCIAL	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057641	2.41E+14	1/8/2024	N	DC01	C	Medical Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	111	19/08/2024	14340	XEN,PROVINCIAL	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057643	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	PUBLIC WORKS	NT	V	113	19/08/2024	1570954	XEN,PROVINCIAL	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057654	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	124	22/08/2024	20100	XEN,PROVINCIAL	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024061330	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	274	19/08/2024	54602	09728-EXECUTIVE ENGINEER	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024061316	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	260	19/08/2024	8008	09728-EXECUTIVE ENGINEER	DIVISION PWD B&R, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024002964	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	109	9/8/2024	5578	EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024002965	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	110	9/8/2024	3600	EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024002966	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	111	9/8/2024	4733	EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024002967	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	112	9/8/2024	10684	EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024002968	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	113	9/8/2024	6721	EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024002981	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	126	9/8/2024	8376	EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024036994	2.41E+14	1/8/2024	N	DC05	C	Medical Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	17	9/8/2024	37250	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036993	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	RESOURCES	NT	V	16	7/8/2024	16700	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036983	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	1/8/2024	4882968	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036984	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	1/8/2024	4067504	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036992	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	1/8/2024	1974090	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036985	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	1/8/2024	1254988	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036986	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	1/8/2024	926474	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036987	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	1/8/2024	693268	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036988	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	1/8/2024	184566	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036989	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	1/8/2024	141740	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036990	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	1/8/2024	77928	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036978	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	61500	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036979	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	1/8/2024	33490	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036980	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	30862	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036981	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	28380	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036991	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	1/8/2024	720200	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037529	2.41E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	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 DISTRIBUTARY &	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	7/8/2024	19451	EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024037530	2.41E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	7/8/2024	18639	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024036982	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	1/8/2024	35400	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024027348	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	162110	09394-EXECUTIVE ENGINEER	BIST DOAB DIVISION JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055367	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	27	13/08/2024	138117	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024055366	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	26	13/08/2024	1540	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024055365	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	25	13/08/2024	2340	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024055364	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	24	13/08/2024	12170	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024055363	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	23	13/08/2024	3660	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024055362	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	22	13/08/2024	490	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024055361	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	21	13/08/2024	28320	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024055360	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	20	13/08/2024	119150	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024065764	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	13/08/2024	655500	09394-EXECUTIVE ENGINEER	BIST DOAB DIVISION JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024037531	2.41E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	7/8/2024	2688256	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024037532	2.41E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	7/8/2024	406767	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024037533	2.41E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	7/8/2024	340944	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024037534	2.41E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	7/8/2024	470199	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024037535	2.41E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	7/8/2024	1209118	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024037536	2.41E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	7/8/2024	411397	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024055358	2.41E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	18	12/8/2024	1650	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024003000	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	145	9/8/2024	44664	EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024061296	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	240	16/08/2024	5826	EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024061295	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	239	16/08/2024	10413	EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024061294	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	238	16/08/2024	6804	EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024002998	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	143	9/8/2024	16333	EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024002994	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	139	9/8/2024	8220	EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024061293	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	237	16/08/2024	5400	EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024002995	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	140	9/8/2024	4921	EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024002996	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	141	9/8/2024	86665	EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024055359	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	12/8/2024	134227	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024061298	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	242	16/08/2024	6558	EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024055370	2.41E+14	1/8/2024	N	DC05	C	Medical Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	30	16/08/2024	45522	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024055369	2.41E+14	1/8/2024	N	DC05	C	Medical Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	29	16/08/2024	20781	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024055368	2.41E+14	1/8/2024	N	DC05	C	Medical Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	28	16/08/2024	21568	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024061297	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	241	16/08/2024	21955	EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024061299	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	243	16/08/2024	6073	EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024061301	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	245	16/08/2024	23640	EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024061303	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	247	16/08/2024	59744	EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024061304	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	248	16/08/2024	18028	EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024061305	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	249	16/08/2024	4373	EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024061306	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	250	16/08/2024	15225	EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024061300	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	244	16/08/2024	6355	EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024061302	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	246	16/08/2024	102815	EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024055371	2.41E+14	1/8/2024	N	DC05	C	Medical Vouchers	JALANDHAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	31	16/08/2024	60587	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024072456	2.41E+14	1/8/2024	N	DC05	D	Misc. Vouchers	JALANDHAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	1	16/08/2024	59205	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024072457	2.41E+14	1/8/2024	N	DC05	D	Misc. Vouchers	JALANDHAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	2	16/08/2024	101617	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024055928	2.41E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	16/08/2024	450905	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024072458	2.41E+14	1/8/2024	N	DC05	D	Misc. Vouchers	JALANDHAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	3	16/08/2024	335395	EXECUTIVE ENGINEER	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024055929	2.41E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0900-JALANDHAR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	16/08/2024	405443	09668-EXECUTIVE ENGINEER (CANALS)	BIST DOAB DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024065832	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	22/08/2024	295935	09394-EXECUTIVE ENGINEER	BIST DOAB DIVISION JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024061386	2.41E+14	1/8/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	330	22/08/2024	200000	EXECUTIVE ENGINEER (CANALS)	DIVISION, JALANDHAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024010910	2.41E+14	1/8/2024	N	DC01	C	Medical Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	67	9/8/2024	15062	XEN(ELEC.)PUNJAB	BRANCH, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010875	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	32	1/8/2024	106924	XEN(ELEC.)PUNJAB	BRANCH, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010876	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	33	1/8/2024	260736	XEN(ELEC.)PUNJAB	BRANCH, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010877	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	34	1/8/2024	352246	XEN(ELEC.)PUNJAB	BRANCH, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010878	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	35	1/8/2024	453712	XEN(ELEC.)PUNJAB	BRANCH, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010879	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	36	1/8/2024	483408	XEN(ELEC.)PUNJAB	BRANCH, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010880	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	37	1/8/2024	70530	XEN(ELEC.)PUNJAB	BRANCH, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057622	2.41E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	92	12/8/2024	2288	XEN(ELEC.)PUNJAB	BRANCH, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057623	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	93	12/8/2024	7854	XEN(ELEC.)PUNJAB	BRANCH, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010912	2.41E+14	1/8/2024	N	DC01	C	Medical Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	69	9/8/2024	6868	XEN(ELEC.)PUNJAB	BRANCH, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010913	2.41E+14	1/8/2024	N	DC01	C	Medical Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	70	9/8/2024	5125	XEN(ELEC.)PUNJAB	BRANCH, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010914	2.41E+14	1/8/2024	N	DC01	C	Medical Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	71	9/8/2024	20910	XEN(ELEC.)PUNJAB	BRANCH, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057618	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	88	12/8/2024	1982	XEN(ELEC.)PUNJAB	BRANCH, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057619	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	89	12/8/2024	708	XEN(ELEC.)PUNJAB	BRANCH, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057620	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	90	12/8/2024	2040	XEN(ELEC.)PUNJAB	BRANCH, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057637	2.41E+14	1/8/2024	N	DC01	D	Misc. Vouchers	JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	107	13/08/2024	214433	XEN(ELEC.)PUNJAB	BRANCH, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057639	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	109	16/08/2024	3850	XEN(ELEC.)PUNJAB	BRANCH, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057649	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	119	21/08/2024	3600	XEN(ELEC.)PUNJAB	BRANCH, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057650	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PUBLIC WORKS	NT	V	120	21/08/2024	589380	XEN(ELEC.)PUNJAB	BRANCH, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057655	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	125	22/08/2024	773487	XEN(ELEC.)PUNJAB	BRANCH, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057651	2.41E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	JALANDHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	121	21/08/2024	2860	XEN(ELEC.)PUNJAB	BRANCH, JALANDHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024018439	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1215	9/8/2024	1655000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061282	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	197	13/08/2024	61020	09518-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024061283	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	198	13/08/2024	46919	09518-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024061284	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	199	13/08/2024	206769	09518-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062212	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	37	13/08/2024	6900	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015835	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	1/8/2024	808310	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015836	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	1/8/2024	899262	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015837	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	9	1/8/2024	32585	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024061285	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	200	13/08/2024	60156	09518-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1 JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062213	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	38	13/08/2024	4000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062216	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	41	13/08/2024	12305	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062215	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	40	13/08/2024	2053	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062217	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	42	13/08/2024	1361	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024003719	2.41E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	15	1/8/2024	729630	CONSERVATOR OF	JALANDHAR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003720	2.41E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	16	1/8/2024	407476	CONSERVATOR OF	JALANDHAR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003721	2.41E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	17	1/8/2024	393296	CONSERVATOR OF	JALANDHAR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003722	2.41E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	18	1/8/2024	36000	CONSERVATOR OF	JALANDHAR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003723	2.41E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	19	1/8/2024	22233	CONSERVATOR OF	JALANDHAR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003724	2.41E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	20	1/8/2024	19966	CONSERVATOR OF	JALANDHAR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055825	2.41E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	FORESTRY AND WILD	NT	V	44	13/08/2024	2380	CONSERVATOR OF	JALANDHAR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055826	2.41E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	45	13/08/2024	1400	CONSERVATOR OF	JALANDHAR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055827	2.41E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FORESTRY AND WILD	NT	V	46	13/08/2024	2070	CONSERVATOR OF	JALANDHAR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055828	2.41E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FORESTRY AND WILD	NT	V	47	13/08/2024	3371	CONSERVATOR OF	JALANDHAR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055829	2.41E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FORESTRY AND WILD	NT	V	48	13/08/2024	1199	CONSERVATOR OF	JALANDHAR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055830	2.41E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FORESTRY AND WILD	NT	V	49	13/08/2024	352	CONSERVATOR OF	JALANDHAR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024060752	2.41E+14	1/8/2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	12/8/2024	8441103	DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060755	2.41E+14	1/8/2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	5	28/08/2024	602478	DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024059851	2.41E+14	1/8/2024	N	DC06	K	Refund Vouchers	0900-JALANDHAR	0070-OTHER ADMINISTRATIVE SERVICES	01-ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	102	23/08/2024	50000	ADDITIONAL CIVIL JUDGE(SR.	JUDGE(SR.DIVISION),JALLANDHAR JALANDHAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH

####	VN082024061449	2.41E+14	1/8/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	14/08/2024	200000	SENIOR SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065731	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	12/8/2024	1117800	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027383	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	2/8/2024	858360	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027384	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	2/8/2024	761760	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065760	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	13/08/2024	637560	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065762	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	13/08/2024	833520	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065763	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	13/08/2024	808680	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024007101	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	200	1/8/2024	115249	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027334	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	41434	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027359	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	32878	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027335	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	35845	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027336	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	39088	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027337	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	40261	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024059105	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	376	13/08/2024	753587	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007103	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	202	1/8/2024	280222	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007104	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	203	1/8/2024	758926	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007105	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	204	1/8/2024	949670	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007106	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	205	1/8/2024	1309498	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007107	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	206	1/8/2024	2028101	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007108	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	207	1/8/2024	2994364	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007109	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	208	1/8/2024	11145773	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007110	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	209	1/8/2024	30172	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007111	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	210	1/8/2024	46105406	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007112	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	211	1/8/2024	64077606	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007113	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	212	1/8/2024	4039700	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007115	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	214	2/8/2024	142023	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027376	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	37087	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027408	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	50611	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027377	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	36880	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027378	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	44332	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027379	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	45436	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027380	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	43918	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027381	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	60271	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027301	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	56890	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027409	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	55924	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024007161	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	260	7/8/2024	556352	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007123	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	222	2/8/2024	160300	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007124	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	223	2/8/2024	460733	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065745	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	12/8/2024	938400	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024059052	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	323	12/8/2024	15000	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059246	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	420	16/08/2024	20265	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007214	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	313	9/8/2024	169056	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059098	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	369	12/8/2024	96946	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007217	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	316	9/8/2024	508737	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024059070	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	341	12/8/2024	226411	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059071	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	342	12/8/2024	206286	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059248	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	422	16/08/2024	175419	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059249	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	423	16/08/2024	8794	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059267	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	441	16/08/2024	122912	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059250	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	424	16/08/2024	330008	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061314	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	258	19/08/2024	232265	SENIOR SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061315	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	259	19/08/2024	152699	SENIOR SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065810	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	20/08/2024	938400	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065795	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	16/08/2024	42676	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024059251	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	425	16/08/2024	484700	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059253	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	427	16/08/2024	99723	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059225	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	569	23/08/2024	41248	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059161	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	505	20/08/2024	1095905	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059162	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	506	20/08/2024	322717	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059163	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	507	20/08/2024	297263	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059164	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	508	20/08/2024	394617	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059264	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	438	16/08/2024	30593	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059262	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	436	16/08/2024	44184	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065842	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	23/08/2024	785220	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065843	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	242	23/08/2024	808680	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065844	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	23/08/2024	112590	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024059151	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	495	20/08/2024	515352	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059155	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	499	20/08/2024	374157	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059156	2.41E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	500	20/08/2024	210940	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061341	2.41E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	285	20/08/2024	241774	SENIOR SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059194	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	538	22/08/2024	546001	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059226	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	570	23/08/2024	71483	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059158	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	502	20/08/2024	1701316	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059159	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	503	20/08/2024	299274	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059228	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	572	23/08/2024	112467	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059229	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	573	23/08/2024	205941	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059230	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	574	23/08/2024	34988	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059231	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	575	23/08/2024	31280	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059233	2.41E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	577	23/08/2024	35310	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059215	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	559	22/08/2024	299177	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059332	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	603	28/08/2024	9850	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059339	2.41E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	610	28/08/2024	6233	SENIOR SUPRINTE	SUPRINTENDENT OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024018436	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1212	9/8/2024	131000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002873	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	1/8/2024	259158	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002857	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	1/8/2024	114568	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002874	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	1/8/2024	98520	09686-A.R.C.S.	NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024002858	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	1/8/2024	63832	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002875	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	1/8/2024	38530	09686-A.R.C.S.	NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024002859	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	1/8/2024	21700	09686-A.R.C.S.	NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024002860	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	1/8/2024	19900	09686-A.R.C.S.	NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024002906	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	51	2/8/2024	5000	09686-A.R.C.S.	NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024002907	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	52	2/8/2024	10000	09686-A.R.C.S.	NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024002908	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	53	2/8/2024	155279	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002909	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	54	2/8/2024	92000	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002910	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	55	2/8/2024	57582	09686-A.R.C.S.	NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN082024002911	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	56	2/8/2024	11226	09686-A.R.C.S.	NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024059816	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	67	12/8/2024	2450	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024061281	2.41E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	196	13/08/2024	4705	ASSISTANT DIRECTOR	HUSBANDARY (MEDICAL STORE)	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024061271	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	186	12/8/2024	7778	ASSISTANT DIRECTOR	HUSBANDARY (MEDICAL STORE)	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024061272	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	187	12/8/2024	2593	ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024059835	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	86	14/08/2024	24850	CIVIL JUDGE,	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024061432	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	204	14/08/2024	417165	ASSISTANT CONTROL	OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061450	2.41E+14	1/8/2024	N	DC07	L	Grant-in-Aid Vouchers	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	AND JUSTICE	NT	V	222	14/08/2024	200000	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024061451	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	223	14/08/2024	200000	09624-ASSISTANT DIRECTOR	HUSBANDARY (MEDICAL STORE) JALANDHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024061452	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	224	14/08/2024	200000	ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024059834	2.41E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	85	14/08/2024	84000	DISTRICT AND	JALANDHAR JALANDHAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024061478	2.41E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	393	30/08/2024	200000	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024062221	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	46	19/08/2024	9736	DISTRICT PROGRAM	JALANDHAR JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015840	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	1/8/2024	86000	DISTRICT PROGRAM	JALANDHAR JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015841	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	13	1/8/2024	932940	DISTRICT PROGRAM	JALANDHAR JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015842	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	14	1/8/2024	1249102	DISTRICT PROGRAM	JALANDHAR JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015843	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	15	1/8/2024	36662	DISTRICT PROGRAM	JALANDHAR JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015844	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	16	1/8/2024	88093	DISTRICT PROGRAM	JALANDHAR JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015845	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	17	1/8/2024	66886	DISTRICT PROGRAM	JALANDHAR JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015846	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	18	1/8/2024	684635	DISTRICT PROGRAM	JALANDHAR JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015853	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	25	7/8/2024	113647	DISTRICT PROGRAM	JALANDHAR JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024065818	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	217	21/08/2024	238979	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024065819	2.41E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	218	21/08/2024	676200	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024015863	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	35	9/8/2024	19784	DISTRICT PROGRAM	JALANDHAR JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062228	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	53	23/08/2024	80902	DISTRICT PROGRAM	JALANDHAR JALANDHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062229	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	54	23/08/2024	23980	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062232	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	57	28/08/2024	2900	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024027396	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	7496842	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024027397	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	2/8/2024	2508867	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024027398	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	95	2/8/2024	164247	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024027399	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	2/8/2024	3297171	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024027400	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	8/8/2024	2.11E+08	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024027401	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	8/8/2024	57539294	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024027402	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	99	8/8/2024	7187137	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024002951	2.41E+11	1/8/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	96	8/8/2024	55000	DISTRICT TREASURY OFFICER	TREASURY ,JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
####	VN082024027403	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	8/8/2024	386439	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024027404	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	8/8/2024	1016653	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024027405	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	8/8/2024	34471476	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024027406	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	8/8/2024	15788243	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024036383	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	6	1/8/2024	400	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024036384	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	7	1/8/2024	200	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024036385	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	8	6/8/2024	400	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024036386	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	9	6/8/2024	230	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024036387	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	10	6/8/2024	100	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024036388	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	11	6/8/2024	200	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024036389	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	12	8/8/2024	550	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024036390	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	13	8/8/2024	160	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024036391	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	14	8/8/2024	700	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024036392	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	15	8/8/2024	100	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024036393	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	16	1/8/2024	380	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027302	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	3744375	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027303	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	9/8/2024	1487208	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027414	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	116	9/8/2024	248375	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027415	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	9/8/2024	98203	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027416	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	34672	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027417	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	9/8/2024	817400	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027418	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	34672	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027419	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	34672	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027420	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	34672	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065804	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	19/08/2024	4076096	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065805	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	19/08/2024	1376903	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065806	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	205	19/08/2024	520011	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065822	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	19/08/2024	49649858	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065823	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	19/08/2024	14498346	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065824	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	223	19/08/2024	1056281	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065825	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	19/08/2024	95220	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065826	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	19/08/2024	1476291	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065827	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	19/08/2024	7891512	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065828	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	19/08/2024	13927208	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056027	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	26	12/8/2024	300	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056028	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	27	12/8/2024	1200	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056029	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	28	12/8/2024	1100	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056030	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	29	12/8/2024	450	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056031	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	30	12/8/2024	100	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056032	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	31	12/8/2024	100	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056033	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	32	12/8/2024	200	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056034	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	33	13/08/2024	36	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056035	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	34	13/08/2024	200	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056036	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	35	13/08/2024	600	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056037	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	36	13/08/2024	900	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056038	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	37	13/08/2024	220	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056039	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	38	16/08/2024	100	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056040	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	39	16/08/2024	450	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065850	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	27/08/2024	3.85E+08	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065851	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	250	27/08/2024	75794368	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065852	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	251	27/08/2024	602529	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061417	2.41E+11	1/8/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	361	27/08/2024	120800	DISTRICT TREASURY OFFICER	TREASURY ,JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024065853	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	252	27/08/2024	13763548	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065854	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	27/08/2024	18190846	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024065855	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	254	27/08/2024	44888508	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065856	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	255	27/08/2024	98609877	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065857	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	256	27/08/2024	190156	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065858	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	257	27/08/2024	439105	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065859	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	258	27/08/2024	42807209	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065860	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	259	27/08/2024	1799472	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065861	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	260	27/08/2024	214721	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065866	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	28/08/2024	28158555	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065867	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	266	28/08/2024	8396521	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065868	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	267	28/08/2024	526482	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061475	2.41E+11	1/8/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	390	28/08/2024	22000	DISTRICT TREASURY OFFICER	TREASURY ,JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024065869	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	268	28/08/2024	86940	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065870	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	269	28/08/2024	106340	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056048	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	47	20/08/2024	550	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056049	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	48	20/08/2024	300	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056050	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	49	20/08/2024	16	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056051	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	50	28/08/2024	40	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056052	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	51	28/08/2024	100	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056053	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	52	22/08/2024	100	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056054	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	53	28/08/2024	1000	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056055	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	54	22/08/2024	230	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056056	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	55	22/08/2024	560	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056057	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	56	22/08/2024	300	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056058	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	57	28/08/2024	1700	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056059	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	58	28/08/2024	700	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056060	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	59	28/08/2024	188	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056061	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	60	28/08/2024	200	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056062	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	61	28/08/2024	100	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056063	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	62	22/08/2024	300	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056064	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	63	28/08/2024	200	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056065	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	64	29/08/2024	13570	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056066	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	65	29/08/2024	370	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056067	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	66	29/08/2024	400	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056068	2.41E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	67	29/08/2024	200	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065877	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	31/08/2024	21969765	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065878	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	277	31/08/2024	6188498	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065879	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	278	31/08/2024	741515	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065880	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	279	31/08/2024	10613	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061482	2.41E+11	1/8/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	397	31/08/2024	9400	DISTRICT TREASURY OFFICER	TREASURY ,JALANDHAR JALANDHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024065881	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	280	31/08/2024	1533200	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065882	2.41E+11	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	281	31/08/2024	424777	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024018094	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	860	1/8/2024	106200	HEADMASTER	HIGH SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018095	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	861	1/8/2024	126914	HEADMASTER	HIGH SCHOOL, BASTI BAWKHAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018096	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	862	1/8/2024	346056	HEADMASTER	HIGH SCHOOL, BANSIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018105	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	871	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, DAKHU	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024069826	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1458	12/8/2024	1490	HEADMASTER	HIGH SCHOOL, BASTI BAWKHAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069825	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1457	12/8/2024	9000	09253-HEADMASTER	HIGH SCHOOL, BHANDAL LUMP	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024040227	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	172880	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040228	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	189400	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040229	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/8/2024	276398	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040230	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/8/2024	660980	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024058924	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	17	12/8/2024	9381	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024058927	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	20	23/08/2024	4750	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024058926	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	19	16/08/2024	6642	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024058922	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	15	12/8/2024	8669	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040231	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/8/2024	63300	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040232	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	1/8/2024	760214	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040233	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	1/8/2024	489348	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024058925	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	18	12/8/2024	44800	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024058923	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	16	12/8/2024	44800	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024040236	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	10	7/8/2024	24284	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024040237	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	11	7/8/2024	10198	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024040238	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	12	7/8/2024	33000	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024040239	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0900-JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	07-EXCISE AND TAXATION	NT	V	13	7/8/2024	17831	ASSISTANT EXCISE AND	JALANDHAR - 1 JALANDHAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024040240	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	9/8/2024	56856	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040234	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	6/8/2024	57464	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040235	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	6/8/2024	129396	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024058928	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	21	23/08/2024	3080	ASSISTANT EXCISE	JALANDHAR - 1 JALANDHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041858	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	28	7/8/2024	3080	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041846	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	16	1/8/2024	35400	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041847	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	17	1/8/2024	36000	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041848	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	18	1/8/2024	43400	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041843	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	1/8/2024	44568	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041849	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	19	1/8/2024	99500	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041850	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	20	1/8/2024	106200	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041851	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	21	1/8/2024	270220	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041852	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	22	1/8/2024	646528	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041853	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	23	1/8/2024	782560	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041854	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	24	1/8/2024	837556	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041844	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	1/8/2024	112534	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041861	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	31	7/8/2024	4600	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041857	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	27	5/8/2024	95680	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024062502	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	62	21/08/2024	44400	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024062503	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	63	21/08/2024	88800	ASSISTANT STATE TAX	TAX COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024070002	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1634	14/08/2024	36960	09978-PRINCIPAL	BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024070003	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1635	14/08/2024	106095	09978-PRINCIPAL	BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024070004	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1636	14/08/2024	14858	09978-PRINCIPAL	BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024018082	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	848	1/8/2024	75982	09978-PRINCIPAL	BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024018083	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	849	1/8/2024	82820	09978-PRINCIPAL	BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024018084	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	850	1/8/2024	137893	09978-PRINCIPAL	BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024018085	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	851	1/8/2024	150519	09978-PRINCIPAL	BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024018086	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	852	1/8/2024	155076	09978-PRINCIPAL	BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

####	VN082024018087	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	853	1/8/2024	184428	09978-PRINCIPAL	BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024018088	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	854	1/8/2024	300778	09978-PRINCIPAL	BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024018089	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	855	1/8/2024	1181233	09978-PRINCIPAL	BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024070153	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	05-EDUCATION	NT	V	1775	16/08/2024	2642	09978-PRINCIPAL	BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024070221	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1853	22/08/2024	64090	09978-PRINCIPAL	BHEEM RAO AMBEDKAR GOVT. COLLEGE CO-	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024008967	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	46	2/8/2024	135876	PRINCIPAL, GOVT ITI,	ADAMPUR JALANDHAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008968	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	47	2/8/2024	39800	PRINCIPAL, GOVT ITI,	ADAMPUR JALANDHAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008969	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	48	2/8/2024	459286	PRINCIPAL, GOVT ITI,	ADAMPUR JALANDHAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054737	2.41E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	98	28/08/2024	19367	PRINCIPAL, GOVT ITI,	ADAMPUR JALANDHAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024045195	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	48	7/8/2024	2772	SUPERINTENDING	PW CIRCLE JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045192	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	45	1/8/2024	54426	SUPERINTENDING	PW CIRCLE JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045193	2.41E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	46	1/8/2024	582052	SUPERINTENDING	PW CIRCLE JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024056041	2.41E+14	1/8/2024	N	DC03	K	Refund Vouchers	JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	40	22/08/2024	32400	DIVISIONAL	DIVISIONAL MAGISTRATE	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024056042	2.41E+14	1/8/2024	N	DC03	K	Refund Vouchers	JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	41	22/08/2024	67500	DIVISIONAL	DIVISIONAL MAGISTRATE	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024056043	2.41E+14	1/8/2024	N	DC03	K	Refund Vouchers	JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	42	22/08/2024	43920	DIVISIONAL	DIVISIONAL MAGISTRATE	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024056044	2.41E+14	1/8/2024	N	DC03	K	Refund Vouchers	JALANDHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	43	22/08/2024	137880	DIVISIONAL	DIVISIONAL MAGISTRATE	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024035001	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	89	5/8/2024	53838	DIVISIONAL	DIVISIONAL MAGISTRATE	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024018674	2.41E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	37	1/8/2024	70800	HEAD MASTER	HIGH SCHOOL, KUKAR PIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069810	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1442	12/8/2024	1490	HEAD MASTER	HIGH SCHOOL, KUKAR PIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070309	2.41E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1941	30/08/2024	7797	HEAD MASTER	HIGH SCHOOL, KUKAR PIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024034984	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	72	2/8/2024	69806	TEHSILDAR,	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034985	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	73	2/8/2024	69806	TEHSILDAR,	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024061965	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	112	14/08/2024	390000	TEHSILDAR,	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034989	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	77	2/8/2024	30862	TEHSILDAR,	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034990	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	78	2/8/2024	38454	TEHSILDAR,	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034991	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	79	2/8/2024	44900	TEHSILDAR,	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034992	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	80	2/8/2024	50864	TEHSILDAR,	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034993	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	81	2/8/2024	61960	TEHSILDAR,	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038975	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	2/8/2024	68008	TEHSILDAR,	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034994	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	82	2/8/2024	72288	TEHSILDAR,	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038976	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	2/8/2024	75332	TEHSILDAR,	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034995	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	83	2/8/2024	75792	TEHSILDAR,	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038977	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	2/8/2024	89684	TEHSILDAR,	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038978	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	2/8/2024	92312	TEHSILDAR,	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034996	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	84	2/8/2024	99420	TEHSILDAR,	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034997	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	85	2/8/2024	106102	TEHSILDAR,	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038979	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	2/8/2024	573344	TEHSILDAR,	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038980	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	2/8/2024	168662	TEHSILDAR,	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038981	2.41E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	30	2/8/2024	350000	TEHSILDAR,	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024059013	2.41E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	52	16/08/2024	53578	TEHSILDAR,	ADAMPUR, JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024050454	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	7	5/8/2024	45520	REGIONAL	JALANDHAR	TRANSPORT	CHANDI
####	VN082024050455	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	8	5/8/2024	90358	REGIONAL	JALANDHAR	TRANSPORT	CHANDI
####	VN082024050456	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	9	5/8/2024	76236	REGIONAL	JALANDHAR	TRANSPORT	CHANDI
####	VN082024050457	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	10	5/8/2024	189138	REGIONAL	JALANDHAR	TRANSPORT	CHANDI
####	VN082024050458	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	11	5/8/2024	87740	REGIONAL	JALANDHAR	TRANSPORT	CHANDI
####	VN082024050459	2.41E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	12	5/8/2024	91252	REGIONAL	JALANDHAR	TRANSPORT	CHANDI
####	VN082024070256	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1888	23/08/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017505	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	272	1/8/2024	77228	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017506	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	273	1/8/2024	141600	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017507	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	274	1/8/2024	164038	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017508	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	275	1/8/2024	240396	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070267	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1899	23/08/2024	10950	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070268	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1900	23/08/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069961	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1593	13/08/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017554	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	321	1/8/2024	472178	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024017555	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	322	1/8/2024	820506	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069864	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1496	12/8/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069972	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1604	13/08/2024	9000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024069973	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1605	13/08/2024	15000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024017532	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	299	1/8/2024	136942	HEADMASTER	HIGH SCHOOL, BHEEN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017533	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	300	1/8/2024	130710	HEADMASTER	HIGH SCHOOL, BASTI BAWKHAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017534	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	301	1/8/2024	673056	HEADMASTER	HIGH SCHOOL, BASTI BAWKHAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017535	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	302	1/8/2024	58602	HEADMASTER	HIGH SCHOOL, BHEEN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070111	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1743	16/08/2024	15000	09313-HEADMASTER	HIGH SCHOOL, BABLAUR JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070129	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1751	16/08/2024	2460	HEADMASTER	HIGH SCHOOL, LIDDARAN KALAN,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070114	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1746	16/08/2024	41212	HEADMASTER	HIGH SCHOOL, PADDI JAGIR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070115	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1747	16/08/2024	256204	HEADMASTER	HIGH SCHOOL, PADDI JAGIR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070126	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1748	16/08/2024	351188	HEADMASTER	HIGH SCHOOL, PADDI JAGIR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018407	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1174	7/8/2024	1490	HEADMASTER	HIGH SCHOOL, DHANDWAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017539	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	306	1/8/2024	114942	HEADMASTER	HIGH SCHOOL, DHANDWAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017541	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	308	1/8/2024	271034	HEADMASTER	HIGH SCHOOL, DHANDWAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017542	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	309	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, DHANDWAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018418	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1185	7/8/2024	1490	HEADMASTER	HIGH SCHOOL, DHANDWAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018176	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	943	2/8/2024	70800	HEADMASTER	EDUCATION HIGH SCHOOL, SDILL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018177	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	944	2/8/2024	247736	HEADMASTER	EDUCATION HIGH SCHOOL, SDILL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018178	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	945	2/8/2024	77228	HEADMASTER	EDUCATION HIGH SCHOOL, SDILL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018179	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	946	2/8/2024	63112	HEADMASTER	EDUCATION HIGH SCHOOL, SDILL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070263	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1895	23/08/2024	1490	HEADMASTER	EDUCATION HIGH SCHOOL, SDILL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070264	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1896	23/08/2024	1490	HEADMASTER	EDUCATION HIGH SCHOOL, SDILL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070266	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1898	23/08/2024	6570	HEADMASTER	EDUCATION HIGH SCHOOL, SDILL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069856	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1488	12/8/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017536	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	303	1/8/2024	107788	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017537	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	304	1/8/2024	53784	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017538	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	305	1/8/2024	131249	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017540	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	307	1/8/2024	212400	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069871	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1503	12/8/2024	9000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024069880	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1512	12/8/2024	15000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070258	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1890	23/08/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018408	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1175	7/8/2024	2460	HEADMASTER	HIGH SCHOOL, CHAK RANUAN,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017561	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	328	1/8/2024	169462	HEADMASTER	HIGH SCHOOL, CHAK RANUAN,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017562	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	329	1/8/2024	269504	HEADMASTER	HIGH SCHOOL, CHAK RANUAN,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017563	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	330	1/8/2024	126914	HEADMASTER	HIGH SCHOOL, CHAK RANUAN,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017421	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	188	1/8/2024	422207	HEADMASTER	HIGH SCHOOL, CHAK RANUAN,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017422	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	189	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, CHAK RANUAN,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017423	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	190	1/8/2024	106200	HEADMASTER	HIGH SCHOOL, CHAK RANUAN,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018420	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1187	7/8/2024	2460	HEADMASTER	HIGH SCHOOL, CHAK RANUAN,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069890	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1522	12/8/2024	15000	09397-HEADMASTER	HIGH SCHOOL, CHAK RANUAN, BANGA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024069891	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1523	12/8/2024	9000	09397-HEADMASTER	HIGH SCHOOL, CHAK RANUAN, BANGA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024065848	2.41003E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	247	23/08/2024	42642	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070071	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1703	14/08/2024	18250	HEADMASTER	HIGH SCHOOL, CHAK RANUAN,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018173	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	940	2/8/2024	30262	HEADMASTER	HIGH SCHOOL, DHESIRN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018174	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	941	2/8/2024	460160	HEADMASTER	HIGH SCHOOL, DHESIRN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018175	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	942	2/8/2024	487510	HEADMASTER	HIGH SCHOOL, DHESIRN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069974	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1606	13/08/2024	13000	HEADMASTER	HIGH SCHOOL, DHESIRN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070127	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1749	16/08/2024	15000	09287-HEADMASTER	HIGH SCHOOL, DHESIRN KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070128	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1750	16/08/2024	2460	HEADMASTER	HIGH SCHOOL, DHESIRN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024069963	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1595	13/08/2024	2460	09801-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, GORAYA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017495	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	262	1/8/2024	76522	09801-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, GORAYA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017496	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	1/8/2024	103324	09801-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, GORAYA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017497	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	264	1/8/2024	347056	09801-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, GORAYA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017518	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	285	1/8/2024	640318	09801-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, GORAYA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069969	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1601	13/08/2024	15000	09801-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, GORAYA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069970	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1602	13/08/2024	9000	09801-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, GORAYA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069971	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1603	13/08/2024	2460	09801-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, GORAYA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070104	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1736	16/08/2024	2460	HEADMASTER	HIGH SCHOOL, BASTI BAWKHAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017519	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	286	1/8/2024	50864	HEADMASTER	HIGH SCHOOL, BANSIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017520	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	287	1/8/2024	177000	HEADMASTER	HIGH SCHOOL, BABLAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017521	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	288	1/8/2024	356892	HEADMASTER	HIGH SCHOOL, ATHOLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017522	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	289	1/8/2024	445806	HEADMASTER	HIGH SCHOOL, DHESIRN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070223	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1855	22/08/2024	2260	HEADMASTER	HIGH SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070106	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1738	16/08/2024	2460	HEADMASTER	HIGH SCHOOL, ADARMANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069885	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1517	12/8/2024	24000	09313-HEADMASTER	HIGH SCHOOL, BABLAUR JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024065752	2.41003E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	12/8/2024	798068	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024017484	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	251	1/8/2024	150774	09292-PRINCIPAL	GIRLS HIGH SCHOOL, BARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017485	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	252	1/8/2024	653028	09292-PRINCIPAL	GIRLS HIGH SCHOOL, BARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017486	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	253	1/8/2024	565490	09292-PRINCIPAL	GIRLS HIGH SCHOOL, BARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017487	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	254	1/8/2024	108472	09292-PRINCIPAL	GIRLS HIGH SCHOOL, BARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017488	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	255	1/8/2024	438802	09292-PRINCIPAL	GIRLS HIGH SCHOOL, BARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018417	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1184	7/8/2024	2460	09292-PRINCIPAL	GIRLS HIGH SCHOOL, BARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069896	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1528	12/8/2024	9000	09292-PRINCIPAL	GIRLS HIGH SCHOOL, BARA PIND JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070229	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1861	22/08/2024	11710	09292-PRINCIPAL	GIRLS HIGH SCHOOL, BARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061413	2.41003E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	357	23/08/2024	23012	09292-PRINCIPAL	GIRLS HIGH SCHOOL, BARA PIND JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061414	2.41003E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	358	23/08/2024	39120	09292-PRINCIPAL	GIRLS HIGH SCHOOL, BARA PIND JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024017450	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	217	1/8/2024	146394	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017451	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	218	1/8/2024	517248	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017452	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	219	1/8/2024	836196	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017453	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	220	1/8/2024	385538	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017454	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	221	1/8/2024	66556	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069866	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1498	12/8/2024	9000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070227	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1859	22/08/2024	40030	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070259	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1891	23/08/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065750	2.41003E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	12/8/2024	739128	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024017471	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	238	1/8/2024	264102	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017472	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	239	1/8/2024	193468	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017473	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	240	1/8/2024	380308	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017474	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	241	1/8/2024	141600	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018411	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1178	7/8/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018412	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1179	7/8/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069964	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1596	13/08/2024	24000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070037	2.41003E+14	1/8/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1669	14/08/2024	164519	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017480	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	247	1/8/2024	693386	09276-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017481	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	248	1/8/2024	247968	09276-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017482	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	249	1/8/2024	268760	09276-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024017483	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	250	1/8/2024	38454	09276-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069882	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1514	12/8/2024	15000	09276-PRINCIPAL	SENIOR SECONDARY SCHOOL, BIRK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069883	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1515	12/8/2024	2460	09276-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070036	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1668	14/08/2024	94822	09276-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061411	2.41003E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	355	23/08/2024	31438	09276-PRINCIPAL	SENIOR SECONDARY SCHOOL, BIRK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017466	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	233	1/8/2024	165644	09282-PRINCIPAL	SENIOR SECONDARU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017467	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	234	1/8/2024	193438	09282-PRINCIPAL	SENIOR SECONDARU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017468	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	235	1/8/2024	181904	09282-PRINCIPAL	SENIOR SECONDARU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017469	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	236	1/8/2024	580202	09282-PRINCIPAL	SENIOR SECONDARU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070107	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1739	16/08/2024	9000	09282-PRINCIPAL	SENIOR SECONDARU SCHOOL,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070187	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1819	21/08/2024	2460	09282-PRINCIPAL	SENIOR SECONDARU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070110	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1742	16/08/2024	15000	09282-PRINCIPAL	SENIOR SECONDARU SCHOOL,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070228	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1860	22/08/2024	18516	09282-PRINCIPAL	SENIOR SECONDARU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017492	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	259	1/8/2024	136942	HEADMASTER	HIGH SCHOOL, BANSIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017493	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	260	1/8/2024	356570	HEADMASTER	HIGH SCHOOL, BANSIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017494	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	261	1/8/2024	106200	HEADMASTER	HIGH SCHOOL, BANSIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018415	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1182	7/8/2024	1500	HEADMASTER	HIGH SCHOOL, BANSIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018416	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1183	7/8/2024	960	HEADMASTER	HIGH SCHOOL, BANSIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069865	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1497	12/8/2024	9000	09890-HEADMASTER	HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069876	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1508	12/8/2024	15000	09890-HEADMASTER	HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017501	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	268	1/8/2024	55390	09799-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017502	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	269	1/8/2024	460536	09799-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017503	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	270	1/8/2024	1192014	09799-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017504	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	271	1/8/2024	1519452	09799-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017459	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	226	1/8/2024	394712	HEADMASTER	HIGH SCHOOL, BANSIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017460	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	227	1/8/2024	983512	HEADMASTER	HIGH SCHOOL, ATHOLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069877	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1509	12/8/2024	9000	09313-HEADMASTER	HIGH SCHOOL, BABLAUR JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024069878	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1510	12/8/2024	15000	09172-HEADMASTER	HIGH SCHOOL, ATHOLA JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024017523	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	1/8/2024	450634	09893-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PARTAB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017524	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	1/8/2024	635028	09893-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PARTAB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069892	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1524	12/8/2024	9000	09893-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PARTAB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069893	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1525	12/8/2024	15000	09893-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PARTAB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069894	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1526	12/8/2024	2460	09893-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PARTAB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070072	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1704	14/08/2024	12810	09893-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PARTAB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070310	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1942	30/08/2024	15450	09893-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PARTAB	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017441	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	208	1/8/2024	169462	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017442	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	209	1/8/2024	130810	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017443	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	210	1/8/2024	349238	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017444	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	211	1/8/2024	177000	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017445	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	212	1/8/2024	63112	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070108	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1740	16/08/2024	9000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070109	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1741	16/08/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070112	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1744	16/08/2024	15000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070225	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1857	22/08/2024	8507	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024024064	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	1/8/2024	73434	MEDICAL OFFICER	PHILLAOUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024065	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	1/8/2024	106584	MEDICAL OFFICER	PHILLAOUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024066	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	1/8/2024	119384	MEDICAL OFFICER	PHILLAOUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077491	2.41003E+14	1/8/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	473	21/08/2024	38710	MEDICAL OFFICER	PHILLAOUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077492	2.41003E+14	1/8/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	474	21/08/2024	68750	MEDICAL OFFICER	PHILLAOUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077493	2.41003E+14	1/8/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	475	21/08/2024	68939	MEDICAL OFFICER	PHILLAOUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077494	2.41003E+14	1/8/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	476	21/08/2024	69259	MEDICAL OFFICER	PHILLAOUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077495	2.41003E+14	1/8/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	477	21/08/2024	77265	MEDICAL OFFICER	PHILLAOUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077497	2.41003E+14	1/8/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	479	21/08/2024	148440	MEDICAL OFFICER	PHILLAOUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077498	2.41003E+14	1/8/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	480	21/08/2024	79985	MEDICAL OFFICER	PHILLAOUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077499	2.41003E+14	1/8/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	481	21/08/2024	93873	MEDICAL OFFICER	PHILLAOUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077496	2.41003E+14	1/8/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	478	21/08/2024	67860	MEDICAL OFFICER	PHILLAOUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077523	2.41003E+14	1/8/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	505	23/08/2024	76864	MEDICAL OFFICER	PHILLAOUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024070	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	1/8/2024	158508	MEDICAL OFFICER	GORAYA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024071	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	1/8/2024	185610	MEDICAL OFFICER	GORAYA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024124	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	1/8/2024	72832	MEDICAL OFFICER	GORAYA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024125	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	1/8/2024	97390	MEDICAL OFFICER	GORAYA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077461	2.41003E+14	1/8/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	443	14/08/2024	60228	MEDICAL OFFICER	GORAYA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024067	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	1/8/2024	62132	CIVIL HOSPITAL	BANDLA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024068	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	1/8/2024	118420	CIVIL HOSPITAL	BANDLA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024072	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	1/8/2024	235264	CIVIL HOSPITAL	BANDLA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024069	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	1/8/2024	281692	CIVIL HOSPITAL	BANDLA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024073	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	1/8/2024	354212	CIVIL HOSPITAL	BANDLA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024074	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	1/8/2024	245068	CIVIL HOSPITAL	BANDLA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024075	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	1/8/2024	470635	CIVIL HOSPITAL	BANDLA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027310	2.41003E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	7	1/8/2024	30187	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024007010	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	1/8/2024	421495	SUPERINTENDENT	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007011	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	1/8/2024	116043	SUPERINTENDENT	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007012	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	1/8/2024	1784665	SUPERINTENDENT	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007013	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	1/8/2024	430630	SUPERINTENDENT	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006984	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	1/8/2024	769524	SUPERINTENDENT	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059285	2.41003E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	459	19/08/2024	15598	SUPERINTENDENT	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059286	2.41003E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	460	19/08/2024	13865	SUPERINTENDENT	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059287	2.41003E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	461	19/08/2024	450	SUPERINTENDENT	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059288	2.41003E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	462	19/08/2024	360	SUPERINTENDENT	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065775	2.41003E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	14/08/2024	1069776	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024059223	2.41003E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	567	22/08/2024	11580	SUPERINTENDENT	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059289	2.41003E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	463	19/08/2024	15598	SUPERINTENDENT	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059290	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	464	19/08/2024	33074	SUPERINTENDENT	PHILLAUR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024034922	2.41003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	1/8/2024	19900	DISTT.REVENUE	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034923	2.41003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	1/8/2024	88064	DISTT.REVENUE	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034924	2.41003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	1/8/2024	100820	DISTT.REVENUE	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034925	2.41003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	1/8/2024	119430	DISTT.REVENUE	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034926	2.41003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	1/8/2024	187264	DISTT.REVENUE	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034927	2.41003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	1/8/2024	230156	DISTT.REVENUE	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034928	2.41003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	1/8/2024	129926	DISTT.REVENUE	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024002913	2.41003E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	58	2/8/2024	246000	DIVISIONAL OFFICER	OFFICER (C) JALANDHAR (EAST)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002914	2.41003E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	GENERAL ADMINIST	NT	V	59	2/8/2024	13000	DIVISIONAL OFFICER	OFFICER (C) JALANDHAR (EAST)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061986	2.41003E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	133	22/08/2024	36130	DISTT.REVENUE	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024061971	2.41003E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	118	16/08/2024	1700	DISTT.REVENUE	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024061982	2.41003E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	129	21/08/2024	442	DISTT.REVENUE	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024061991	2.41003E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	138	23/08/2024	19050	DISTT.REVENUE	OFFICER FOR D.C.JALLANDHAR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024061342	2.41003E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	286	21/08/2024	12500	CHILD DEVELOPMENT &	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024002924	2.41003E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	69	5/8/2024	29200	CHILD DEVELOPMENT &	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002925	2.41003E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	70	5/8/2024	67708	CHILD DEVELOPMENT &	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002926	2.41003E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	71	5/8/2024	78428	CHILD DEVELOPMENT &	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002928	2.41003E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	73	5/8/2024	676029	CHILD DEVELOPMENT &	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002927	2.41003E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	72	5/8/2024	359202	CHILD DEVELOPMENT &	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024045163	2.41003E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	16	1/8/2024	97668	EXECUTIVE OFFICER/B	SAMITI, PHILLAUR, JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045164	2.41003E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	17	1/8/2024	218244	EXECUTIVE OFFICER/B	SAMITI, PHILLAUR, JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045160	2.41003E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	13	1/8/2024	122922	EXECUTIVE OFFICER/B	SAMITI, RURKA KALAN,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045161	2.41003E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	14	1/8/2024	146372	EXECUTIVE OFFICER/B	SAMITI, RURKA KALAN,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045162	2.41003E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	15	1/8/2024	67908	EXECUTIVE OFFICER/B	SAMITI, RURKA KALAN,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024054723	2.41003E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	84	14/08/2024	4647	09550-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054722	2.41003E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	83	14/08/2024	9873	09550-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024069962	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1594	13/08/2024	1490	HEADMASTER	HIGH SCHOOL, BOPA RAI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018285	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1052	5/8/2024	272962	HEADMASTER	HIGH SCHOOL, BOPA RAI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069966	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1598	13/08/2024	9000	09766-HEADMASTER	HIGH SCHOOL, BOPA RAI KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069967	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1599	13/08/2024	1490	HEADMASTER	HIGH SCHOOL, BOPA RAI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002952	2.41003E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	97	9/8/2024	26879	BLOCK DEVELOPMENT &	DEVELOPMENT & PANCHAYAT OFFICER,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024017558	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	325	1/8/2024	125554	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, GORAYA-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024017559	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	326	1/8/2024	1427670	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, GORAYA-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024017560	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	327	1/8/2024	2779620	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, GORAYA-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024017567	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	1/8/2024	2073200	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, GORAYA-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024018466	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1242	9/8/2024	645000	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, GORAYA-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024069976	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1608	13/08/2024	67000	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, GORAYA-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024069975	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1607	13/08/2024	67049	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, GORAYA-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024069867	2.41003E+14	1/8/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1499	12/8/2024	4678	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, GORAYA-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024018476	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1252	9/8/2024	81000	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, GORAYA-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024069889	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1521	12/8/2024	45132	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER, GORAYA-	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061439	2.41003E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	211	14/08/2024	8458	BLOCK DEVELOPMENT &	DEVELOPMENT & PANCHAYAT OFFICER,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024017525	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	292	1/8/2024	58400	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017526	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	293	1/8/2024	134752	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017527	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	294	1/8/2024	1562746	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017528	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	295	1/8/2024	1576800	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017529	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	296	1/8/2024	4398318	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017530	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	297	1/8/2024	23500	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017531	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	298	1/8/2024	680500	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069874	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1506	12/8/2024	27000	BLOCK PRIMARY EDUCATIO	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069884	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1516	12/8/2024	27000	BLOCK PRIMARY EDUCATIO	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024061274	2.41003E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	189	12/8/2024	101331	ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024069886	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1518	12/8/2024	27000	BLOCK PRIMARY EDUCATIO	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069887	2.41003E+14	1/8/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1519	12/8/2024	75659	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070260	2.41003E+14	1/8/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1892	23/08/2024	35846	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024070261	2.41003E+14	1/8/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1893	23/08/2024	32549	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070262	2.41003E+14	1/8/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1894	23/08/2024	30432	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024018371	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1138	7/8/2024	14600	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024017509	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	276	1/8/2024	19900	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024017510	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	277	1/8/2024	61960	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024017511	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	278	1/8/2024	584500	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024017512	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	279	1/8/2024	788400	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024017513	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	280	1/8/2024	1194428	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024017514	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	281	1/8/2024	6236930	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070021	2.41003E+14	1/8/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1653	14/08/2024	252728	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061434	2.41003E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	206	14/08/2024	49400	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024069873	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1505	12/8/2024	153000	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061435	2.41003E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	207	14/08/2024	25285	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061436	2.41003E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	208	14/08/2024	34776	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061437	2.41003E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	209	14/08/2024	12300	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061438	2.41003E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	210	14/08/2024	20192	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070023	2.41003E+14	1/8/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1655	14/08/2024	10000	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070024	2.41003E+14	1/8/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1656	14/08/2024	13500	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070025	2.41003E+14	1/8/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1657	14/08/2024	21527	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070026	2.41003E+14	1/8/2024	N	DC09	C	Medical Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1658	14/08/2024	30283	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070070	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1702	14/08/2024	74549	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024027389	2.41003E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	5/8/2024	728709	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024017475	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	242	1/8/2024	169462	HEADMASTER	GIRLS HIGH SCHOOL, RURKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017476	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	243	1/8/2024	225599	HEADMASTER	GIRLS HIGH SCHOOL, RURKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017477	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	244	1/8/2024	126914	HEADMASTER	GIRLS HIGH SCHOOL, RURKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017478	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	245	1/8/2024	437594	HEADMASTER	GIRLS HIGH SCHOOL, RURKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017479	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	246	1/8/2024	70800	HEADMASTER	GIRLS HIGH SCHOOL, RURKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018413	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1180	7/8/2024	2460	HEADMASTER	GIRLS HIGH SCHOOL, RURKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018414	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1181	7/8/2024	2460	HEADMASTER	GIRLS HIGH SCHOOL, RURKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069965	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1597	13/08/2024	24000	09273-HEADMASTER	GIRLS HIGH SCHOOL, RURKA KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070311	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1943	30/08/2024	7890	HEADMASTER	GIRLS HIGH SCHOOL, RURKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017552	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	319	1/8/2024	417538	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017553	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	320	1/8/2024	70800	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070105	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1737	16/08/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017547	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	314	1/8/2024	38454	HEADMASTER	HIGH SCHOOL, NAGAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017548	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	315	1/8/2024	71450	HEADMASTER	HIGH SCHOOL, NAGAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017549	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	316	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, NAGAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017550	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	317	1/8/2024	204694	HEADMASTER	HIGH SCHOOL, NAGAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017551	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	318	1/8/2024	236600	HEADMASTER	HIGH SCHOOL, NAGAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018410	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1177	7/8/2024	1490	HEADMASTER	HIGH SCHOOL, NAGAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017439	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	206	1/8/2024	273308	HEADMASTER	HIGH SCHOOL, MEHSAMPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017440	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	207	1/8/2024	296418	HEADMASTER	HIGH SCHOOL, MEHSAMPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069881	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1513	12/8/2024	24000	09122-HEADMASTER	HIGH SCHOOL, MEHSAMPUR JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024069888	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1520	12/8/2024	2460	HEADMASTER	HIGH SCHOOL, MEHSAMPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024069858	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1490	12/8/2024	3650	HEADMASTER	GIRLS HIGH SCHOOL, SARHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018409	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1176	7/8/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, SARHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017544	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	311	1/8/2024	183464	HEADMASTER	GIRLS HIGH SCHOOL, SARHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017545	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	312	1/8/2024	70800	HEADMASTER	GIRLS HIGH SCHOOL, SARHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017546	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	313	1/8/2024	35400	HEADMASTER	GIRLS HIGH SCHOOL, SARHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017557	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	324	1/8/2024	8545	HEADMASTER	GIRLS HIGH SCHOOL, SARHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018419	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1186	7/8/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, SARHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017489	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	256	1/8/2024	580696	HEADMASTER	HIGH SCHOOL, SANG DESIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017490	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	257	1/8/2024	400532	HEADMASTER	HIGH SCHOOL, SANG DESIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017491	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	258	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, SANG DESIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069870	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1502	12/8/2024	9000	09889-HEADMASTER	HIGH SCHOOL, SANG DESIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070224	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1856	22/08/2024	850	HEADMASTER	HIGH SCHOOL, SANG DESIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002861	2.41003E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	6	1/8/2024	29200	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002862	2.41003E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	7	1/8/2024	29200	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002863	2.41003E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	8	1/8/2024	18000	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002864	2.41003E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	9	1/8/2024	58400	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002865	2.41003E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	10	1/8/2024	119860	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002866	2.41003E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	11	1/8/2024	201500	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061276	2.41003E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	191	12/8/2024	519250	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061275	2.41003E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	190	12/8/2024	1010290	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061345	2.41003E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	289	21/08/2024	29200	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, PHILLAUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024050004	2.41003E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	1/8/2024	351994	ASSISTANT REGISTRA	SOCIETIES, PHILLAUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050002	2.41003E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	1/8/2024	276586	ASSISTANT REGISTRA	SOCIETIES, PHILLAUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050003	2.41003E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	1/8/2024	141600	ASSISTANT REGISTRA	SOCIETIES, PHILLAUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077965	2.41003E+14	1/8/2024	N	DC05	C	Medical Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	47	14/08/2024	76440	ASSISTANT REGISTRA	SOCIETIES, PHILLAUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077966	2.41003E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OPERATION	NT	V	48	14/08/2024	1000	ASSISTANT REGISTRA	SOCIETIES, PHILLAUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077968	2.41003E+14	1/8/2024	N	DC05	C	Medical Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	50	19/08/2024	188893	ASSISTANT REGISTRA	SOCIETIES, PHILLAUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077970	2.41003E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	52	23/08/2024	44749	ASSISTANT REGISTRA	SOCIETIES, PHILLAUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077971	2.41003E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	OPERATION	NT	V	53	23/08/2024	1980	ASSISTANT REGISTRA	SOCIETIES, PHILLAUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024017564	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	331	1/8/2024	169462	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017565	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	332	1/8/2024	360402	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017566	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	333	1/8/2024	457608	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024252	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	243	2/8/2024	43632	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024253	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	244	2/8/2024	48804	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024254	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	245	2/8/2024	54936	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024255	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	246	2/8/2024	73226	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016419	2.41003E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	2/8/2024	75230	SENIOR MEDICAL	CENTRE, BARAPIND	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024256	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	247	2/8/2024	82092	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024257	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	248	2/8/2024	158676	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024258	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	249	2/8/2024	169148	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024360	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	351	7/8/2024	180430	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024259	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	250	2/8/2024	235618	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016420	2.41003E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	2/8/2024	258832	SENIOR MEDICAL	CENTRE, BARAPIND	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024361	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	352	7/8/2024	344870	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024260	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	251	2/8/2024	591849	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024261	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	252	2/8/2024	596210	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077415	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	397	12/8/2024	280148	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024262	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	253	2/8/2024	283294	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024263	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	254	2/8/2024	316098	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077490	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	472	21/08/2024	34000	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024024362	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	353	7/8/2024	27780	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077418	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	400	12/8/2024	463392	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077419	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	401	12/8/2024	4884	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077420	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	402	12/8/2024	84586	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057076	2.41003E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	21/08/2024	99988	SENIOR MEDICAL	CENTRE, BARAPIND	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077500	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	482	21/08/2024	17594	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017470	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	237	1/8/2024	159972	09824-PRINCIPAL	SCHOOL, BUNDALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017427	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	194	1/8/2024	391408	09824-PRINCIPAL	SCHOOL, BUNDALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017428	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	195	1/8/2024	348028	09824-PRINCIPAL	SCHOOL, BUNDALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017429	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	196	1/8/2024	116356	09824-PRINCIPAL	SCHOOL, BUNDALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017430	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	197	1/8/2024	89684	09824-PRINCIPAL	SCHOOL, BUNDALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017431	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	198	1/8/2024	59754	09824-PRINCIPAL	SCHOOL, BUNDALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070022	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1654	14/08/2024	2460	09824-PRINCIPAL	SCHOOL, BUNDALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070027	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1659	14/08/2024	15000	09824-PRINCIPAL	SCHOOL, BUNDALA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070028	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1660	14/08/2024	9000	09824-PRINCIPAL	SCHOOL, BUNDALA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017457	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	224	1/8/2024	50864	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017458	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	225	1/8/2024	380166	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069859	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1491	12/8/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069879	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1511	12/8/2024	9000	09365-HEADMASTER	GIRLS HIGH SCHOOL, HARIPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061277	2.41003E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	192	12/8/2024	44675	09365-HEADMASTER	GIRLS HIGH SCHOOL, HARIPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024007141	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	240	6/8/2024	5531	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007175	2.41003E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	274	9/8/2024	57619	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007176	2.41003E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	275	9/8/2024	173081	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024002954	2.41003E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	99	9/8/2024	72045	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024007174	2.41003E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	273	7/8/2024	296396	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007173	2.41003E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	272	7/8/2024	31728	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006985	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	1/8/2024	711782	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006986	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	1/8/2024	1411116	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006987	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	1/8/2024	361324	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006988	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	1/8/2024	566166	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006989	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	1/8/2024	162074	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006990	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	1/8/2024	154988	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006991	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	1/8/2024	237836	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006992	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	1/8/2024	139300	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006993	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	1/8/2024	156710	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006994	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	1/8/2024	888613	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006995	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	02-FIRE ARMS BUREAU	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	1/8/2024	204968	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006996	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	02-FIRE ARMS BUREAU	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	1/8/2024	126882	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006997	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	1/8/2024	252130	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006998	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	1/8/2024	324524	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006999	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	1/8/2024	52470	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007000	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	1/8/2024	9406213	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007001	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	1/8/2024	318600	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007002	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	1/8/2024	5884920	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007003	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	1/8/2024	457700	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007004	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	1/8/2024	14378018	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007005	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	1/8/2024	7695216	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007006	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	1/8/2024	2417377	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007007	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	1/8/2024	697598	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007008	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	1/8/2024	53988	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007009	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	1/8/2024	1063664	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024077794	2.41003E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	210-RESEARCH, EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	3	12/8/2024	179400	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024027317	2.41003E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	51985	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002955	2.41003E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	100	9/8/2024	107769	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024007125	2.41003E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	224	2/8/2024	1107852	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007142	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	241	6/8/2024	1390061	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059111	2.41003E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	382	13/08/2024	150487	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059085	2.41003E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	356	12/8/2024	46578	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059086	2.41003E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	357	12/8/2024	96935	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059084	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	355	12/8/2024	134804	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059087	2.41003E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	358	12/8/2024	6998	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059088	2.41003E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	359	12/8/2024	2250	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059089	2.41003E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	360	12/8/2024	784068	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059125	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	396	14/08/2024	20855	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059090	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	361	12/8/2024	35188	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059112	2.41003E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	383	13/08/2024	160212	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059128	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	399	14/08/2024	14443	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059126	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	397	14/08/2024	3886	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059127	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	398	14/08/2024	13973	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059129	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	400	14/08/2024	15778	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024077796	2.41003E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	210-RESEARCH, EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	5	14/08/2024	94087	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059143	2.41003E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	414	14/08/2024	136820	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059144	2.41003E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	415	14/08/2024	14861	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059130	2.41003E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	401	14/08/2024	4918	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059131	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	402	14/08/2024	45494	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059291	2.41003E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	465	19/08/2024	7700	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059292	2.41003E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	466	19/08/2024	16937	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059293	2.41003E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	467	19/08/2024	6995	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059294	2.41003E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	468	19/08/2024	3090	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059295	2.41003E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	469	19/08/2024	4300	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059296	2.41003E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	470	19/08/2024	2700	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059297	2.41003E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	471	19/08/2024	5885	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059298	2.41003E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	472	19/08/2024	31523	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059299	2.41003E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	473	19/08/2024	20599	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059300	2.41003E+14	1/8/2024	N	DC02	C	Medical Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	474	19/08/2024	12011	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059224	2.41003E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	568	22/08/2024	136822	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059303	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	477	19/08/2024	27026	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059302	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	476	19/08/2024	28654	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059301	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	475	19/08/2024	29964	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061344	2.41003E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	288	21/08/2024	21709	ASSISTANT CONTROLLER	SURGEON, JALANDHAR JALANDHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024059171	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	515	21/08/2024	10768	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059172	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	516	21/08/2024	95496	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059344	2.41003E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	615	30/08/2024	46730	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059320	2.41003E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	591	23/08/2024	110455	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059321	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	592	23/08/2024	7800	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059322	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	593	23/08/2024	18000	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059323	2.41003E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	594	23/08/2024	21206	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059345	2.41003E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	JALANDHAR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	616	30/08/2024	955758	DEPUTY SUPRINTE	DIRECTOR P.A.P, PHILLAUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024024126	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	1/8/2024	233140	SENIOR MEDICAL	CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024127	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	1/8/2024	304992	SENIOR MEDICAL	CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024128	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	1/8/2024	357660	SENIOR MEDICAL	CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024076	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	1/8/2024	486024	SENIOR MEDICAL	CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024077	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	1/8/2024	564019	SENIOR MEDICAL	CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024078	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	1/8/2024	594810	SENIOR MEDICAL	CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077422	2.41003E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	404	12/8/2024	107248	SENIOR MEDICAL	CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024077416	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	398	12/8/2024	112552	SENIOR MEDICAL	CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077423	2.41003E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	405	12/8/2024	3960	SENIOR MEDICAL	CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077417	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	399	12/8/2024	70000	SENIOR MEDICAL	CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077488	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	470	19/08/2024	112552	SENIOR MEDICAL	CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077489	2.41003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	471	19/08/2024	112552	SENIOR MEDICAL	CIVIL HOSPITAL PHILLAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017424	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	191	1/8/2024	28380	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017425	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	192	1/8/2024	531168	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017426	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	193	1/8/2024	1023636	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017437	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	204	1/8/2024	704634	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018474	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1250	9/8/2024	30000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018475	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1251	9/8/2024	15000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070265	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1897	23/08/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061412	2.41003E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	356	23/08/2024	84479	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024017498	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	265	1/8/2024	198156	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017499	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	266	1/8/2024	642834	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024027311	2.41003E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	1/8/2024	77866	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024069862	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1494	12/8/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069863	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1495	12/8/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070032	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1664	14/08/2024	24000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018352	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1119	6/8/2024	141600	09823-PRINCIPAL	SCHOOL, MORO JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070257	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1889	23/08/2024	202350	09823-PRINCIPAL	SCHOOL, MORO JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018353	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1120	6/8/2024	41812	09823-PRINCIPAL	SCHOOL, MORO JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018354	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1121	6/8/2024	127014	09823-PRINCIPAL	SCHOOL, MORO JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070029	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1661	14/08/2024	2460	09823-PRINCIPAL	SCHOOL, MORO JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070033	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1665	14/08/2024	2460	09823-PRINCIPAL	SCHOOL, MORO JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070034	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1666	14/08/2024	15000	09823-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MORO JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065749	2.41003E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	12/8/2024	781080	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024017543	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	310	1/8/2024	295812	HEADMASTER	SCHOOL,LIDHRAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070113	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1745	16/08/2024	9000	09441-HEADMASTER	GOVT.HIGH SCHOOL,LIDHRAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070226	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1858	22/08/2024	16502	HEADMASTER	SCHOOL,LIDHRAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017461	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	228	1/8/2024	155300	HEADMASTER	HIGH SCHOOL, MANSURPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017462	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	229	1/8/2024	607760	HEADMASTER	HIGH SCHOOL, MANSURPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017463	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	230	1/8/2024	900264	HEADMASTER	HIGH SCHOOL, MANSURPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070030	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1662	14/08/2024	2460	HEADMASTER	HIGH SCHOOL, MANSURPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070031	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1663	14/08/2024	23733	09898-HEADMASTER	HIGH SCHOOL, MANSURPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017446	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	213	1/8/2024	139594	09295-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017447	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	214	1/8/2024	93188	09295-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017448	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	215	1/8/2024	283200	09295-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017449	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	216	1/8/2024	42980	09295-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069872	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1504	12/8/2024	15000	09295-PRINCIPAL	SENIOR SECONDARY SCHOOL, PASLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018180	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	947	2/8/2024	81120	HEADMASTER	HIGH SCHOOL, DAYALPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018181	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	948	2/8/2024	121304	HEADMASTER	HIGH SCHOOL, DAYALPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018182	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	949	2/8/2024	177000	HEADMASTER	HIGH SCHOOL, DAYALPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018183	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	950	2/8/2024	269012	HEADMASTER	HIGH SCHOOL, DAYALPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017455	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	1/8/2024	67454	09789-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017456	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	1/8/2024	398840	09789-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017438	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	205	1/8/2024	458694	09789-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069895	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1527	12/8/2024	9000	09789-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024069857	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1489	12/8/2024	2460	09825-PRINCIPAL	SCHOOL, GORAYA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017432	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	199	1/8/2024	159972	09825-PRINCIPAL	SCHOOL, GORAYA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017433	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	200	1/8/2024	261620	09825-PRINCIPAL	SCHOOL, GORAYA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017434	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	201	1/8/2024	373720	09825-PRINCIPAL	SCHOOL, GORAYA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017435	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	202	1/8/2024	761630	09825-PRINCIPAL	SCHOOL, GORAYA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017436	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	203	1/8/2024	932410	09825-PRINCIPAL	SCHOOL, GORAYA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069868	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1500	12/8/2024	9000	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069869	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1501	12/8/2024	2460	09825-PRINCIPAL	SCHOOL, GORAYA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061433	2.41003E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	205	14/08/2024	11022	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069875	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1507	12/8/2024	15000	09825-PRINCIPAL	GOVT. SR. SEC. SCHOOL, GORAYA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017500	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	267	1/8/2024	126914	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017556	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	323	1/8/2024	523364	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069860	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1492	12/8/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069861	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1493	12/8/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070035	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1667	14/08/2024	9000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024034929	2.41003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	1/8/2024	18000	TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034930	2.41003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	1/8/2024	163816	TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034931	2.41003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	1/8/2024	127492	TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034932	2.41003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	1/8/2024	19900	TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034933	2.41003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	1/8/2024	173594	TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034934	2.41003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	1/8/2024	315140	TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034935	2.41003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	1/8/2024	54304	TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034936	2.41003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	1/8/2024	91098	TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034937	2.41003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	1/8/2024	201676	TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034938	2.41003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	1/8/2024	92120	TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038952	2.41003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	19900	TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038953	2.41003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	437800	TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038954	2.41003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	716046	TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038955	2.41003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	337344	TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038956	2.41003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	89684	TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024027312	2.41003E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	1/8/2024	35279	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027313	2.41003E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	1/8/2024	27371	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027314	2.41003E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	1/8/2024	35279	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027315	2.41003E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	1/8/2024	35279	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027316	2.41003E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	1/8/2024	35279	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024035009	2.41003E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	97	7/8/2024	180000	TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035010	2.41003E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	98	7/8/2024	372000	TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024061973	2.41003E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	120	16/08/2024	294000	TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024061970	2.41003E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	117	16/08/2024	225000	TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024061987	2.41003E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	134	22/08/2024	16620	TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024061981	2.41003E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	128	19/08/2024	210000	TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024059019	2.41003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	58	23/08/2024	12197	TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024059020	2.41003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	59	23/08/2024	19900	TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024059021	2.41003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	60	23/08/2024	19900	TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024059022	2.41003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	61	23/08/2024	19900	TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024059023	2.41003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	62	23/08/2024	19900	TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024059024	2.41003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	63	23/08/2024	19900	TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024059025	2.41003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	64	23/08/2024	19900	TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024059026	2.41003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	65	23/08/2024	19900	TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024061992	2.41003E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	139	30/08/2024	426000	TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024061993	2.41003E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	140	30/08/2024	772000	TEHSILDAR	PHILLAUR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024018467	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1243	9/8/2024	567000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018473	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1249	9/8/2024	138167	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024018468	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1244	9/8/2024	557000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018471	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1247	9/8/2024	318000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018469	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1245	9/8/2024	465000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018472	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1248	9/8/2024	908000	HEADMASTER	SCHOOL, RURKA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018470	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1246	9/8/2024	1886000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024003732	2.41003E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	28	7/8/2024	9250	CONSERVATOR OF	JALANDHAR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024065751	2.41003E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	12/8/2024	217626	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003733	2.41003E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	29	7/8/2024	7294	CONSERVATOR OF	JALANDHAR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003717	2.41003E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	13	1/8/2024	116226	CONSERVATOR OF FOREST, BIST	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024002953	2.41003E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	98	9/8/2024	69491	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003735	2.41003E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	31	7/8/2024	58292	CONSERVATOR OF	JALANDHAR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003718	2.41003E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	14	1/8/2024	148007	CONSERVATOR OF FOREST, BIST	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003727	2.41003E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	23	6/8/2024	133362	CONSERVATOR OF	JALANDHAR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003728	2.41003E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	24	6/8/2024	151900	CONSERVATOR OF	JALANDHAR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003729	2.41003E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	25	6/8/2024	1619730	CONSERVATOR OF	JALANDHAR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003730	2.41003E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	26	6/8/2024	1904784	CONSERVATOR OF	JALANDHAR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003731	2.41003E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	27	6/8/2024	48624	CONSERVATOR OF	JALANDHAR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024065755	2.41003E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	41848	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065756	2.41003E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	42676	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065846	2.41003E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	245	23/08/2024	39226	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024061343	2.41003E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	287	21/08/2024	20733	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024055831	2.41003E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	50	14/08/2024	526772	CONSERVATOR OF	JALANDHAR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055832	2.41003E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	51	14/08/2024	631378	CONSERVATOR OF	JALANDHAR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055833	2.41003E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	52	14/08/2024	299530	CONSERVATOR OF	JALANDHAR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055834	2.41003E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	53	14/08/2024	152949	CONSERVATOR OF	JALANDHAR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055835	2.41003E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	54	14/08/2024	579327	CONSERVATOR OF	JALANDHAR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055838	2.41003E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	57	16/08/2024	86828	CONSERVATOR OF	JALANDHAR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055839	2.41003E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0900-JALANDHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	58	19/08/2024	37650	CONSERVATOR OF FOREST, BIST	JALANDHAR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055840	2.41003E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	59	19/08/2024	608357	CONSERVATOR OF	JALANDHAR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055841	2.41003E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	60	19/08/2024	318731	CONSERVATOR OF	JALANDHAR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055842	2.41003E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	61	21/08/2024	161058	CONSERVATOR OF	JALANDHAR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055843	2.41003E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	62	21/08/2024	617147	CONSERVATOR OF	JALANDHAR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024065847	2.41003E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	246	23/08/2024	34948	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055844	2.41003E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FORESTRY AND WILD	NT	V	63	23/08/2024	1799	CONSERVATOR OF	JALANDHAR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055845	2.41003E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	64	30/08/2024	85800	CONSERVATOR OF	JALANDHAR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024060753	2.41003E+14	1/8/2024	N	DC01	K	Refund Vouchers	0900-JALANDHAR	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	12/8/2024	45000	DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003705	2.41003E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	1	1/8/2024	563034	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003706	2.41003E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	2	1/8/2024	787110	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003707	2.41003E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	3	1/8/2024	224674	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003708	2.41003E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	4	1/8/2024	19900	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003709	2.41003E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	5	1/8/2024	21700	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003710	2.41003E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	6	1/8/2024	74048	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003711	2.41003E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	7	1/8/2024	76238	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003712	2.41003E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	8	1/8/2024	89870	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003713	2.41003E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	9	1/8/2024	153552	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003714	2.41003E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	10	1/8/2024	29110	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003715	2.41003E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	11	1/8/2024	42944	DIVISIONAL FOREST OFFICER	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003734	2.41003E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	30	7/8/2024	34720	DIVISIONAL FOREST OFFICER	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN082024055814	2.41003E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	FORESTRY AND WILD	NT	V	33	12/8/2024	2291	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055815	2.41003E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	FORESTRY AND WILD	NT	V	34	12/8/2024	2209	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003716	2.41003E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	12	1/8/2024	8580	DIVISIONAL FOREST OFFICER	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003736	2.41003E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	32	7/8/2024	12969	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003725	2.41003E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	21	5/8/2024	33502	DIVISIONAL FOREST OFFICER	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003726	2.41003E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	22	5/8/2024	51204	DIVISIONAL FOREST OFFICER	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055820	2.41003E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	39	12/8/2024	39648	DIVISIONAL FOREST OFFICER	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055824	2.41003E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	43	13/08/2024	13687	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055821	2.41003E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	40	12/8/2024	69783	DIVISIONAL FOREST OFFICER	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055816	2.41003E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	35	12/8/2024	4480	DIVISIONAL FOREST OFFICER	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055819	2.41003E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	38	12/8/2024	143905	DIVISIONAL FOREST OFFICER	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055817	2.41003E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	36	12/8/2024	144743	DIVISIONAL FOREST OFFICER	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055818	2.41003E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	37	12/8/2024	336344	DIVISIONAL FOREST OFFICER	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055822	2.41003E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	41	12/8/2024	65781	DIVISIONAL FOREST OFFICER	PHILLAUR JALANDHAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055836	2.41003E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	55	16/08/2024	67715	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055823	2.41003E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FORESTRY AND WILD	NT	V	42	12/8/2024	681	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055837	2.41003E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	JALANDHAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	56	16/08/2024	60902	DIVISIONAL FOREST	PHILLAUR JALANDHAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024017515	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	282	1/8/2024	147978	HEADMASTER	HIGH SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017516	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	283	1/8/2024	195784	HEADMASTER	HIGH SCHOOL, ATHOLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017517	2.41003E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	284	1/8/2024	235286	HEADMASTER	HIGH SCHOOL, BABLAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070188	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1820	21/08/2024	9000	09175-HEADMASTER	HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070189	2.41003E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1821	21/08/2024	15000	09313-HEADMASTER	HIGH SCHOOL, BABLAUR JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056022	2.41003E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	21	14/08/2024	100	09041-TREASURY OFFICER	PHILLAUR JALANDHAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024056023	2.41003E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	22	14/08/2024	600	09041-TREASURY OFFICER	PHILLAUR JALANDHAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024017946	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	713	1/8/2024	320568	HEADMASTER	HIGH SCHOOL, ADARMANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017947	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	714	1/8/2024	248466	HEADMASTER	HIGH SCHOOL, ADARMANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017948	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	715	1/8/2024	159384	HEADMASTER	HIGH SCHOOL, ADARMANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070158	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1780	16/08/2024	9000	09819-HEADMASTER	HIGH SCHOOL, ADARMANPUR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017901	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	668	1/8/2024	49404	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070075	2.41004E+14	1/8/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1707	14/08/2024	145957	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017965	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	732	1/8/2024	267738	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017966	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	733	1/8/2024	493764	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018610	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1377	9/8/2024	9000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024018242	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1009	2/8/2024	30262	HEADMASTER	HIGH SCHOOL, BASTI BAWKHAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018243	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1010	2/8/2024	275476	HEADMASTER	HIGH SCHOOL, BHANDAL LUMP	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018244	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1011	2/8/2024	475974	HEADMASTER	HIGH SCHOOL, BHANDAL LUMP	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017967	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	734	1/8/2024	243370	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017968	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	735	1/8/2024	559980	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017969	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	736	1/8/2024	27780	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017970	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	737	1/8/2024	150774	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069915	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1547	12/8/2024	24000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070282	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1914	28/08/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017902	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	669	1/8/2024	41812	HEADMASTER	SCHOOL, BALOKI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024017903	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	670	1/8/2024	300406	HEADMASTER	SCHOOL, BALOKI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017904	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	671	1/8/2024	389674	HEADMASTER	SCHOOL, BALOKI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070088	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1720	14/08/2024	9000	09854-HEADMASTER	GOVT. HIGH. SCHOOL, BALOKI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017905	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	672	1/8/2024	477614	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017906	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	673	1/8/2024	245214	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017907	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	674	1/8/2024	35400	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069913	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1545	12/8/2024	9000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024069914	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1546	12/8/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018346	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1113	6/8/2024	10440	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017935	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	702	1/8/2024	448818	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017936	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	703	1/8/2024	808664	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017937	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	704	1/8/2024	141600	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070079	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1711	14/08/2024	9000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070086	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1718	14/08/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018427	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1194	7/8/2024	2460	HEADMASTER	HIGH SCHOOL, BHULLAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017873	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	640	1/8/2024	41812	HEADMASTER	HIGH SCHOOL, BHULLAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017874	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	641	1/8/2024	141600	HEADMASTER	HIGH SCHOOL, BHULLAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017879	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	646	1/8/2024	353480	HEADMASTER	HIGH SCHOOL, BHULLAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017880	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	647	1/8/2024	344220	HEADMASTER	HIGH SCHOOL, BHULLAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017978	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	745	1/8/2024	100404	HEADMASTER	HIGH SCHOOL, BHULLAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018497	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1197	7/8/2024	2460	HEADMASTER	HIGH SCHOOL, BHULLAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024065773	2.41004E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	13/08/2024	821891	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024018614	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1381	9/8/2024	24000	09252-HEADMASTER	HIGH SCHOOL, BHULLAR JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070074	2.41004E+14	1/8/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1706	14/08/2024	11764	HEADMASTER	HIGH SCHOOL, CHANIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018375	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1142	7/8/2024	100588	HEADMASTER	HIGH SCHOOL, CHANIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018376	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1143	7/8/2024	336398	HEADMASTER	HIGH SCHOOL, CHANIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018377	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1144	7/8/2024	83384	HEADMASTER	HIGH SCHOOL, CHANIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018378	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1145	7/8/2024	35400	HEADMASTER	HIGH SCHOOL, CHANIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018379	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1146	7/8/2024	35388	HEADMASTER	HIGH SCHOOL, CHANIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018611	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1378	9/8/2024	3000	09258-HEADMASTER	HIGH SCHOOL, CHANIAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024018612	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1379	9/8/2024	3000	09258-HEADMASTER	HIGH SCHOOL, CHANIAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024018613	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1380	9/8/2024	3000	09258-HEADMASTER	HIGH SCHOOL, CHANIAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024069902	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1534	12/8/2024	1490	HEADMASTER	HIGH SCHOOL, CHANIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018308	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1075	5/8/2024	221416	HEADMASTER	HIGH SCHOOL, CHAK VENDAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018309	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1076	5/8/2024	197618	HEADMASTER	HIGH SCHOOL, CHAK VENDAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018310	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1077	5/8/2024	35400	HEADMASTER	HIGH SCHOOL, CHAK VENDAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069992	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1624	13/08/2024	3460	HEADMASTER	HIGH SCHOOL, CHAK VENDAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070270	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1902	23/08/2024	2460	09265-PRINCIPAL	SECONDARY SCHOOL, CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017876	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	643	1/8/2024	1029690	09265-PRINCIPAL	SECONDARY SCHOOL, CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017877	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	644	1/8/2024	693346	09265-PRINCIPAL	SECONDARY SCHOOL, CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017878	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	645	1/8/2024	37432	09265-PRINCIPAL	SECONDARY SCHOOL, CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070273	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1905	23/08/2024	2460	09265-PRINCIPAL	SECONDARY SCHOOL, CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070090	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1722	14/08/2024	9000	09265-PRINCIPAL	SECONDARY SCHOOL, CHAK KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070091	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1723	14/08/2024	15000	09265-PRINCIPAL	SECONDARY SCHOOL, CHAK KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017892	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	659	1/8/2024	126914	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017893	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	660	1/8/2024	629918	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024027369	2.41004E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	2/8/2024	19497	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024069898	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1530	12/8/2024	1490	HEADMASTER	HIGH SCHOOL, GANDHRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018311	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1078	5/8/2024	216306	HEADMASTER	HIGH SCHOOL, GANDHRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018312	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1079	5/8/2024	214914	HEADMASTER	HIGH SCHOOL, GANDHRAN	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024018313	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1080	5/8/2024	29110	HEADMASTER	HIGH SCHOOL, GANDHRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017952	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	719	1/8/2024	223460	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017953	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	720	1/8/2024	586040	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017954	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	721	1/8/2024	116655	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070083	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1715	14/08/2024	9000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070281	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1913	28/08/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017898	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	665	1/8/2024	221416	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017899	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	666	1/8/2024	73916	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017900	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	667	1/8/2024	70800	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069993	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1625	13/08/2024	4191	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069900	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1532	12/8/2024	2980	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018247	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1014	2/8/2024	112898	HEADMASTER	HIGH SCHOOL, HARIPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018248	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1015	2/8/2024	803892	HEADMASTER	HIGH SCHOOL, HARIPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018249	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1016	2/8/2024	39476	HEADMASTER	HIGH SCHOOL, HARIPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018495	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1195	7/8/2024	2980	HEADMASTER	HIGH SCHOOL, HARIPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070278	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1910	23/08/2024	9000	09431-HEADMASTER	HIGH SCHOOL, HARIPUR (MEHATPUR)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070269	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1901	23/08/2024	2460	HEADMASTER	SCHOOL, HERA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017889	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	656	1/8/2024	481762	HEADMASTER	SCHOOL, HERA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017890	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	657	1/8/2024	984264	HEADMASTER	SCHOOL, HERA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017891	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	658	1/8/2024	28380	HEADMASTER	SCHOOL, HERA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069904	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1536	12/8/2024	2460	HEADMASTER	SCHOOL, HERA JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018618	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1385	9/8/2024	9000	09856-HEADMASTER	GOVT. HIGH. SCHOOL, HERA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018619	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1386	9/8/2024	15000	09856-HEADMASTER	GOVT. HIGH. SCHOOL, HERA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061421	2.41004E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	365	28/08/2024	92671	09856-HEADMASTER	GOVT. HIGH. SCHOOL, HERA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017868	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	635	1/8/2024	252714	09635-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017869	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	636	1/8/2024	256614	09635-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017870	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	637	1/8/2024	141600	09635-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017871	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	638	1/8/2024	55390	09635-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017872	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	639	1/8/2024	76106	09635-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069996	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1628	13/08/2024	1590	09635-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069903	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1535	12/8/2024	15000	09635-PRINCIPAL	SENIOR SECONDARY SCHOOL, KULAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017863	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	630	1/8/2024	269504	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017864	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	631	1/8/2024	298084	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017865	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	632	1/8/2024	167104	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017866	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	633	1/8/2024	70800	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017867	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	634	1/8/2024	49404	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069995	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1627	13/08/2024	12686	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018609	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1376	9/8/2024	24000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070316	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1948	30/08/2024	13743	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017915	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	682	1/8/2024	360234	HEADMASTER	HIGH SCHOOL, BABLAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017916	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	683	1/8/2024	241856	HEADMASTER	HIGH SCHOOL, BABLAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069899	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1531	12/8/2024	1490	HEADMASTER	HIGH SCHOOL, DAULATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070093	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1725	14/08/2024	20440	HEADMASTER	HIGH SCHOOL, BHEEN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017857	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	624	1/8/2024	159972	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017858	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	625	1/8/2024	130810	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017859	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	626	1/8/2024	127014	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017860	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	627	1/8/2024	205466	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017861	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	628	1/8/2024	230184	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017862	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	629	1/8/2024	30862	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018622	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1389	9/8/2024	24000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070095	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1727	14/08/2024	4177	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024017941	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	708	1/8/2024	514206	HEADMASTER	HIGH SCHOOL, BHEEN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017942	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	709	1/8/2024	238392	HEADMASTER	HIGH SCHOOL, BHATNURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017943	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	710	1/8/2024	204680	HEADMASTER	HIGH SCHOOL, ATHOLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017944	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	711	1/8/2024	271694	HEADMASTER	HIGH SCHOOL, BOPA RAI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017945	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	712	1/8/2024	155300	HEADMASTER	HIGH SCHOOL, BHANDAL LUMP	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018616	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1383	9/8/2024	9000	09303-HEADMASTER	GIRLS HIGH SCHOOL, RAHU (BOYS)	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024018617	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1384	9/8/2024	15000	09397-HEADMASTER	HIGH SCHOOL, CHAK RANUAN, BANGA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024069905	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1537	12/8/2024	2460	HEADMASTER	HIGH SCHOOL, DADUWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017845	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	612	1/8/2024	296440	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018372	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1139	7/8/2024	70800	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018373	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1140	7/8/2024	252514	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018374	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1141	7/8/2024	339902	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018380	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1147	7/8/2024	33482	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017908	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	675	1/8/2024	106200	HEADMASTER	HIGH SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017909	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	676	1/8/2024	112898	HEADMASTER	HIGH SCHOOL, BANSIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070272	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1904	23/08/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017963	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	730	1/8/2024	185186	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017964	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	731	1/8/2024	265644	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070076	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1708	14/08/2024	3066	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070080	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1712	14/08/2024	9000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070084	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1716	14/08/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017835	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	602	1/8/2024	35400	09255-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017836	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	603	1/8/2024	159972	09255-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017837	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	604	1/8/2024	344100	09255-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017838	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	605	1/8/2024	360824	09255-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017839	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	606	1/8/2024	823112	09255-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017840	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	607	1/8/2024	839426	09255-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017955	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	722	1/8/2024	116356	HEADMASTER	HIGH SCHOOL, MALLIAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017956	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	723	1/8/2024	535320	HEADMASTER	HIGH SCHOOL, MALLIAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017957	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	724	1/8/2024	334146	HEADMASTER	HIGH SCHOOL, MALLIAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017958	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	725	1/8/2024	486128	HEADMASTER	HIGH SCHOOL, MALLIAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017959	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	726	1/8/2024	177000	HEADMASTER	HIGH SCHOOL, MALLIAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070092	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1724	14/08/2024	24000	09257-HEADMASTER	HIGH SCHOOL, MALLIAN KALAN JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024017917	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	684	1/8/2024	29310	HEADMASTER	HIGH SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017918	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	685	1/8/2024	31184	HEADMASTER	HIGH SCHOOL, ATHOLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017919	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	686	1/8/2024	604008	HEADMASTER	HIGH SCHOOL, BHANTURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017920	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	687	1/8/2024	484150	HEADMASTER	HIGH SCHOOL, BANSIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017921	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	688	1/8/2024	140806	HEADMASTER	HIGH SCHOOL, BANSIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017922	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	689	1/8/2024	398562	HEADMASTER	HIGH SCHOOL, BOPA RAI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018621	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1388	9/8/2024	18000	09218-HEADMASTER	HIGH SCHOOL, DADUWAL JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024018317	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1084	5/8/2024	906310	HEADMASTER	GIRLS HIGH SCHOOL, KHIVA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018318	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1085	5/8/2024	618788	HEADMASTER	GIRLS HIGH SCHOOL, KHIVA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018319	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1086	5/8/2024	320452	HEADMASTER	GIRLS HIGH SCHOOL, KHIVA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018320	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1087	5/8/2024	1120618	HEADMASTER	GIRLS HIGH SCHOOL, KHIVA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070094	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1726	14/08/2024	42000	09820-HEADMASTER	GIRLS HIGH SCHOOL, KHIVA NAKODAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070097	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1729	14/08/2024	4920	HEADMASTER	GIRLS HIGH SCHOOL, KHIVA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018245	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1012	2/8/2024	482332	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018246	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1013	2/8/2024	141600	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069994	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1626	13/08/2024	470	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069901	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1533	12/8/2024	2980	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069916	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1548	12/8/2024	9000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN082024017875	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	642	1/8/2024	50118	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017885	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	652	1/8/2024	1971996	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017886	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	653	1/8/2024	2389296	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017887	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	654	1/8/2024	4704572	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017888	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	655	1/8/2024	834021	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024061418	2.41004E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	362	28/08/2024	11801	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, NAKODAR-1	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024061419	2.41004E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	363	28/08/2024	49000	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, NAKODAR-1	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024061420	2.41004E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	364	28/08/2024	49000	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, NAKODAR-1	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024061453	2.41004E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	225	14/08/2024	46036	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, NAKODAR-1	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024061454	2.41004E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	226	14/08/2024	33357	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, NAKODAR-1	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069909	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1541	12/8/2024	120000	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, NAKODAR-1	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070087	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1719	14/08/2024	22554	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070073	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1705	14/08/2024	40000	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017975	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	742	1/8/2024	121904	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017976	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	743	1/8/2024	58656	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017977	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	744	1/8/2024	29986	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024018250	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1017	2/8/2024	782004	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017979	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	746	1/8/2024	2595472	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017980	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	747	1/8/2024	2630460	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024018606	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1373	9/8/2024	2667014	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024018251	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1018	2/8/2024	60292	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024018252	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1019	2/8/2024	72348	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024018253	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1020	2/8/2024	351196	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070077	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1709	14/08/2024	126000	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, NAKODAR-2	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070209	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1841	21/08/2024	1490	HEADMASTER	HIGH SCHOOL, PANDORI KHAS	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017894	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	661	1/8/2024	103508	HEADMASTER	HIGH SCHOOL, PANDORI KHAS	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017895	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	662	1/8/2024	992514	HEADMASTER	HIGH SCHOOL, PANDORI KHAS	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017896	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	663	1/8/2024	529490	HEADMASTER	HIGH SCHOOL, PANDORI KHAS	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017897	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	664	1/8/2024	194784	HEADMASTER	HIGH SCHOOL, PANDORI KHAS	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070237	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1869	22/08/2024	3200	HEADMASTER	HIGH SCHOOL, PANDORI KHAS	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070210	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1842	21/08/2024	1490	HEADMASTER	HIGH SCHOOL, PANDORI KHAS	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070211	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1843	21/08/2024	9000	09818-HEADMASTER	HIGH SCHOOL, PANDORI KHAS JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017932	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	699	1/8/2024	126914	HEADMASTER	HIGH SCHOOL, RAHIMPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017933	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	700	1/8/2024	234838	HEADMASTER	HIGH SCHOOL, RAHIMPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017934	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	701	1/8/2024	41812	HEADMASTER	HIGH SCHOOL, RAHIMPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017842	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	609	1/8/2024	294558	HEADMASTER	HIGH SCHOOL, SINGHPUR BET	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017843	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	610	1/8/2024	71872	HEADMASTER	HIGH SCHOOL, SINGHPUR BET	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017844	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	611	1/8/2024	219907	HEADMASTER	HIGH SCHOOL, SINGHPUR BET	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050036	2.41004E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	35	6/8/2024	53784	ASSISTANT REGISTRA	REGISTRAR, NAKODAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050037	2.41004E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	36	6/8/2024	80308	ASSISTANT REGISTRA	REGISTRAR, NAKODAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050038	2.41004E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	37	6/8/2024	80764	ASSISTANT REGISTRA	REGISTRAR, NAKODAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050039	2.41004E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	38	6/8/2024	209922	ASSISTANT REGISTRA	REGISTRAR, NAKODAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077964	2.41004E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	46	13/08/2024	3062	ASSISTANT REGISTRA	REGISTRAR, NAKODAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077972	2.41004E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	54	28/08/2024	885	ASSISTANT REGISTRA	REGISTRAR, NAKODAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077973	2.41004E+14	1/8/2024	N	DC05	C	Medical Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	55	28/08/2024	22319	ASSISTANT REGISTRA	REGISTRAR, NAKODAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024017929	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	696	1/8/2024	245214	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017930	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	697	1/8/2024	67508	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017931	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	698	1/8/2024	182306	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017841	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	608	1/8/2024	28248	HEADMASTER	HIGH SCHOOL, SHANKAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017926	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	693	1/8/2024	38454	HEADMASTER	HIGH SCHOOL, SHANKAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017927	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	694	1/8/2024	126914	HEADMASTER	HIGH SCHOOL, SHANKAR	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024017928	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	695	1/8/2024	528421	HEADMASTER	HIGH SCHOOL, SHANKAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018620	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1387	9/8/2024	9000	09816-HEADMASTER	HIGH SCHOOL, SHANKAR JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017923	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	690	1/8/2024	1160578	09260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017924	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	691	1/8/2024	620020	09260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017925	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	692	1/8/2024	58602	09260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070078	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1710	14/08/2024	5840	09260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018615	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1382	9/8/2024	24000	09260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069906	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1538	12/8/2024	2460	09260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070238	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1870	22/08/2024	7160	09260-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070284	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1916	28/08/2024	35400	09266-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070285	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1917	28/08/2024	35400	09266-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018314	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1081	5/8/2024	40044	09266-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018315	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1082	5/8/2024	333282	09266-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018316	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1083	5/8/2024	680732	09266-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070236	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1868	22/08/2024	15000	09266-PRINCIPAL	SENIOR SECONDARY GIRLS SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017910	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	677	1/8/2024	437544	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017911	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	678	1/8/2024	227986	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017912	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	679	1/8/2024	106574	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017913	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	680	1/8/2024	622394	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017914	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	681	1/8/2024	18000	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070274	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1906	23/08/2024	3920	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070275	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1907	23/08/2024	1000	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070277	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1909	23/08/2024	24000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017851	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	618	1/8/2024	130810	HEADMASTER	HIGH SCHOOL, DADUWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017852	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	619	1/8/2024	68806	HEADMASTER	HIGH SCHOOL, DHALIWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017853	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	620	1/8/2024	193438	HEADMASTER	HIGH SCHOOL, DAKHU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017854	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	621	1/8/2024	362682	HEADMASTER	HIGH SCHOOL, ATHOLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017855	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	622	1/8/2024	283200	HEADMASTER	HIGH SCHOOL, BHANDAL LUMP	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017856	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	623	1/8/2024	19912	HEADMASTER	HIGH SCHOOL, CHANIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070239	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1871	22/08/2024	1120	HEADMASTER	HIGH SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070276	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1908	23/08/2024	2460	HEADMASTER	HIGH SCHOOL, BANSIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070240	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1872	22/08/2024	24000	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017971	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	738	1/8/2024	233388	HEADMASTER	HIGH SCHOOL, TALWANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017972	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	739	1/8/2024	254014	HEADMASTER	HIGH SCHOOL, TALWANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017973	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	740	1/8/2024	177000	HEADMASTER	HIGH SCHOOL, TALWANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017974	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	741	1/8/2024	69552	HEADMASTER	HIGH SCHOOL, TALWANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018496	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1196	7/8/2024	1490	HEADMASTER	HIGH SCHOOL, TALWANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070271	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1903	23/08/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017960	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	727	1/8/2024	608682	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017961	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	728	1/8/2024	228610	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017962	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	729	1/8/2024	70800	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070081	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1713	14/08/2024	9000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070082	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1714	14/08/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018321	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1088	5/8/2024	385177	HEADMASTER	HIGH SCHOOL, UGGI JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018322	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1089	5/8/2024	353148	HEADMASTER	HIGH SCHOOL, UGGI JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018323	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1090	5/8/2024	648698	HEADMASTER	HIGH SCHOOL, UGGI JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070089	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1721	14/08/2024	24000	09259-HEADMASTER	GOVERNMENT HIGH SCHOOL, UGGI JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070098	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1730	14/08/2024	155300	HEADMASTER	HIGH SCHOOL, UGGI JALANDHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024017846	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	613	1/8/2024	28380	09846-PRINCIPAL	SCHOOL, UDHOWAL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017847	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	614	1/8/2024	56996	09846-PRINCIPAL	SCHOOL, UDHOWAL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017848	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	615	1/8/2024	266000	09846-PRINCIPAL	SCHOOL, UDHOWAL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017849	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	616	1/8/2024	390396	09846-PRINCIPAL	SCHOOL, UDHOWAL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017850	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	617	1/8/2024	411874	09846-PRINCIPAL	SCHOOL, UDHOWAL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070283	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1915	28/08/2024	24000	09846-PRINCIPAL	SCHOOL, UDHOWAL, JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018607	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1374	9/8/2024	499000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018608	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1375	9/8/2024	1877000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024034955	2.41004E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	43	1/8/2024	106604	DIVISIONAL OFFICER	PHILLAUR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034956	2.41004E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	44	1/8/2024	203700	DIVISIONAL OFFICER	PHILLAUR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034957	2.41004E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	45	1/8/2024	170366	DIVISIONAL OFFICER	PHILLAUR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034958	2.41004E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	46	1/8/2024	154044	DIVISIONAL OFFICER	PHILLAUR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034959	2.41004E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	47	1/8/2024	19900	DIVISIONAL OFFICER	PHILLAUR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034960	2.41004E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	48	1/8/2024	70262	DIVISIONAL OFFICER	PHILLAUR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034961	2.41004E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	49	1/8/2024	49404	DIVISIONAL OFFICER	PHILLAUR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061961	2.41004E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	108	13/08/2024	16015	DIVISIONAL OFFICER	PHILLAUR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061959	2.41004E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	106	12/8/2024	1770	DIVISIONAL OFFICER	PHILLAUR JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024003020	2.41004E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	165	9/8/2024	78000	DIVISIONAL OFFICER	OFFICER (C) JALANDHAR (EAST)	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024045185	2.41004E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	38	1/8/2024	109786	EXECUTIVE OFFICER/B	SAMITI, NAKODAR, JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045186	2.41004E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	39	1/8/2024	101788	EXECUTIVE OFFICER/B	SAMITI, NAKODAR, JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024034962	2.41004E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	50	1/8/2024	21700	TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034963	2.41004E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	51	1/8/2024	35992	TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034964	2.41004E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	52	1/8/2024	69406	TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038957	2.41004E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	72966	TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034965	2.41004E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	53	1/8/2024	83100	TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034966	2.41004E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	54	1/8/2024	145014	TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034967	2.41004E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	55	1/8/2024	146432	TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034968	2.41004E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	56	1/8/2024	148914	TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034969	2.41004E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	57	1/8/2024	155554	TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034970	2.41004E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	58	1/8/2024	183544	TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038958	2.41004E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	199000	TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038959	2.41004E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	313762	TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038960	2.41004E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	1/8/2024	398596	TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024061958	2.41004E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	105	12/8/2024	3500	TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038992	2.41004E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	41	9/8/2024	1096666	TEHSILDAR	NAKODAR JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024027318	2.41004E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	38633	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027319	2.41004E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	34593	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027320	2.41004E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	18991	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027321	2.41004E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	37660	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024008943	2.41004E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	22	1/8/2024	143074	SUPERINTENDENT	TRAINING INSTITUTE,NAKOD	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008944	2.41004E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	23	1/8/2024	362672	SUPERINTENDENT	TRAINING INSTITUTE,NAKOD	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008945	2.41004E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	24	1/8/2024	80120	SUPERINTENDENT	TRAINING INSTITUTE,NAKOD	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054725	2.41004E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	86	14/08/2024	39832	09541-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE,NAKODAR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054726	2.41004E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	87	14/08/2024	19200	09541-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE,NAKODAR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008978	2.41004E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	57	6/8/2024	17309	SUPERINTENDENT	TRAINING INSTITUTE,NAKOD	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054720	2.41004E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	81	13/08/2024	26980	SUPERINTENDENT	TRAINING INSTITUTE,NAKOD	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024024363	2.41004E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	354	7/8/2024	119260	SENIOR MEDICAL	SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024155	2.41004E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	146	1/8/2024	44132	SENIOR MEDICAL	SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024156	2.41004E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	1/8/2024	74938	SENIOR MEDICAL	SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024024157	2.41004E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	148	1/8/2024	201172	SENIOR MEDICAL	SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024158	2.41004E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	149	1/8/2024	413798	SENIOR MEDICAL	SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024159	2.41004E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	150	1/8/2024	602170	SENIOR MEDICAL	SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024160	2.41004E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	151	1/8/2024	606660	SENIOR MEDICAL	SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024364	2.41004E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	355	7/8/2024	119860	SENIOR MEDICAL	SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077517	2.41004E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	499	21/08/2024	21406	SENIOR MEDICAL	SHANKER JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024388	2.41004E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	379	9/8/2024	759122	PRIMARY HEALTH	MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024389	2.41004E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	380	9/8/2024	669226	PRIMARY HEALTH	MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024390	2.41004E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	381	9/8/2024	526733	PRIMARY HEALTH	MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016441	2.41004E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	9/8/2024	21700	SENIOR MEDICAL	CENTRE, MEHAKPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024391	2.41004E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	382	9/8/2024	62000	PRIMARY HEALTH	MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016442	2.41004E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	9/8/2024	315082	SENIOR MEDICAL	CENTRE, MEHAKPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024392	2.41004E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	383	9/8/2024	349698	PRIMARY HEALTH	MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024393	2.41004E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	384	9/8/2024	418258	PRIMARY HEALTH	MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016443	2.41004E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	9/8/2024	447960	SENIOR MEDICAL	CENTRE, MEHAKPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024394	2.41004E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	385	9/8/2024	1270259	PRIMARY HEALTH	MEHATPUR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024161	2.41004E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	152	1/8/2024	420466	SENIOR MEDICAL	NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024162	2.41004E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	153	1/8/2024	1160548	SENIOR MEDICAL	NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024163	2.41004E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	1/8/2024	2016230	SENIOR MEDICAL	NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024164	2.41004E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	155	1/8/2024	70000	SENIOR MEDICAL	NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077424	2.41004E+14	1/8/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	406	12/8/2024	31869	SENIOR MEDICAL	NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077473	2.41004E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	455	14/08/2024	97390	SENIOR MEDICAL	NAKODAR JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002876	2.41004E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	21	1/8/2024	44132	CHILD DEVELOPMENT	DEVELOPMENT AND PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002877	2.41004E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	22	1/8/2024	69390	CHILD DEVELOPMENT	DEVELOPMENT AND PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002878	2.41004E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	23	1/8/2024	143946	CHILD DEVELOPMENT	DEVELOPMENT AND PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002929	2.41004E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	74	5/8/2024	926451	CHILD DEVELOPMENT	DEVELOPMENT AND PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002930	2.41004E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	75	5/8/2024	520650	CHILD DEVELOPMENT	DEVELOPMENT AND PROJECT OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069907	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1539	12/8/2024	416254	HEADMASTER	HIGH SCHOOL, BHATNURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069908	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1540	12/8/2024	37432	HEADMASTER	HIGH SCHOOL, BHANDAL LUMP	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069910	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1542	12/8/2024	8700	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069911	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1543	12/8/2024	1490	HEADMASTER	HIGH SCHOOL, BHATNURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070096	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1728	14/08/2024	233388	HEADMASTER	HIGH SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017949	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	716	1/8/2024	134752	HEADMASTER	HIGH SCHOOL, BHULLAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017950	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	717	1/8/2024	280294	HEADMASTER	HIGH SCHOOL, CHAK RANUAN,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017951	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	718	1/8/2024	70800	HEADMASTER	HIGH SCHOOL, BUTA MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070085	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1717	14/08/2024	9000	09890-HEADMASTER	HIGH SCHOOL, BANSIAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017938	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	705	1/8/2024	31138	HEADMASTER	HIGH SCHOOL, BHATNURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017939	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	706	1/8/2024	119379	HEADMASTER	HIGH SCHOOL, BHEEN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017940	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	707	1/8/2024	515690	HEADMASTER	HIGH SCHOOL, BHEEN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017881	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	648	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017882	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	649	1/8/2024	220956	HEADMASTER	HIGH SCHOOL, BANSIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017883	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	650	1/8/2024	173820	HEADMASTER	HIGH SCHOOL, BHANTURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017884	2.41004E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	651	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, BANSIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018623	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1390	9/8/2024	8853	09766-HEADMASTER	HIGH SCHOOL, BOPA RAI KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069912	2.41004E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1544	12/8/2024	1490	HEADMASTER	HIGH SCHOOL, BHATNURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024036378	2.41004E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	1	7/8/2024	200	09858-TREASURY OFFICER	NAKODAR JALANDHAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024036379	2.41004E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	2	7/8/2024	480	09858-TREASURY OFFICER	NAKODAR JALANDHAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024036380	2.41004E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	3	7/8/2024	101	09858-TREASURY OFFICER	NAKODAR JALANDHAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024036381	2.41004E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	4	7/8/2024	128	09858-TREASURY OFFICER	NAKODAR JALANDHAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN082024056024	2.41004E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	23	14/08/2024	320	09858-TREASURY OFFICER	NAKODAR JALANDHAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024056025	2.41004E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	24	14/08/2024	200	09858-TREASURY OFFICER	NAKODAR JALANDHAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024056047	2.41004E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0900-JALANDHAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	46	23/08/2024	480	09858-TREASURY OFFICER	NAKODAR JALANDHAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024017587	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	1/8/2024	369956	09895-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017588	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	1/8/2024	35400	09895-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017589	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	356	1/8/2024	581526	09895-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017590	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	357	1/8/2024	72674	09895-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018486	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1262	9/8/2024	33000	09895-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017578	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	345	1/8/2024	150774	09347-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017579	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	346	1/8/2024	742960	09347-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017580	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	347	1/8/2024	116356	09347-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017581	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	348	1/8/2024	267924	09347-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017582	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	349	1/8/2024	70800	09347-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018487	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1263	9/8/2024	24000	09347-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017600	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	367	1/8/2024	219508	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069773	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1405	12/8/2024	2980	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018492	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1268	9/8/2024	9000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070315	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1947	30/08/2024	440	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017583	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	350	1/8/2024	40644	HEADMASTER	GIRLS HIGH SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017584	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	351	1/8/2024	103508	HEADMASTER	GIRLS HIGH SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017585	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	352	1/8/2024	929250	HEADMASTER	GIRLS HIGH SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017586	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	353	1/8/2024	497670	HEADMASTER	GIRLS HIGH SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069960	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1592	13/08/2024	940	HEADMASTER	GIRLS HIGH SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018381	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1148	7/8/2024	9000	09785-HEADMASTER	GIRLS HIGH SCHOOL, SHAHKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018485	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1261	9/8/2024	15000	09785-HEADMASTER	GIRLS HIGH SCHOOL, SHAHKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070040	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1672	14/08/2024	2758	HEADMASTER	GIRLS HIGH SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070215	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1847	22/08/2024	470	HEADMASTER	GIRLS HIGH SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018165	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	932	2/8/2024	2460	HEADMASTER	GIRLS HIGH SCHOOL, LOHIA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017621	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	388	1/8/2024	269504	HEADMASTER	GIRLS HIGH SCHOOL, LOHIA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017622	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	389	1/8/2024	25500	HEADMASTER	GIRLS HIGH SCHOOL, LOHIA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017623	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	390	1/8/2024	86544	HEADMASTER	GIRLS HIGH SCHOOL, LOHIA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017624	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	391	1/8/2024	230184	HEADMASTER	GIRLS HIGH SCHOOL, LOHIA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017625	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	392	1/8/2024	345126	HEADMASTER	GIRLS HIGH SCHOOL, LOHIA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017626	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	393	1/8/2024	510926	HEADMASTER	GIRLS HIGH SCHOOL, LOHIA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018169	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	936	2/8/2024	2460	HEADMASTER	GIRLS HIGH SCHOOL, LOHIA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018493	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1269	9/8/2024	5000	09788-HEADMASTER	GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018491	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1267	9/8/2024	5000	09788-HEADMASTER	GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018494	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1270	9/8/2024	5000	09788-HEADMASTER	GIRLS HIGH SCHOOL, LOHIA KHAS JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018158	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	925	2/8/2024	238060	HEADMASTER	HIGH SCHOOL, FATEHPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018159	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	926	2/8/2024	207856	HEADMASTER	HIGH SCHOOL, FATEHPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018160	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	927	2/8/2024	65010	HEADMASTER	HIGH SCHOOL, FATEHPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018172	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	939	2/8/2024	2980	HEADMASTER	HIGH SCHOOL, FATEHPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069959	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1591	13/08/2024	1310	HEADMASTER	HIGH SCHOOL, FATEHPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017630	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	397	1/8/2024	199388	HEADMASTER	HIGH SCHOOL, DAULATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017631	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	398	1/8/2024	72250	HEADMASTER	HIGH SCHOOL, DAULATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018281	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1048	5/8/2024	69606	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018282	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1049	5/8/2024	443686	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024018283	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1050	5/8/2024	363426	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024065776	2.41005E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	14/08/2024	879336	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024070242	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1874	23/08/2024	9000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070243	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1875	23/08/2024	4920	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061467	2.41005E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	382	28/08/2024	45879	ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024070312	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1944	30/08/2024	34560	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017601	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	368	1/8/2024	252134	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018423	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1190	7/8/2024	2980	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018504	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1271	9/8/2024	9000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070039	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1671	14/08/2024	13440	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017634	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	401	1/8/2024	108788	HEADMASTER	HIGH SCHOOL, BUTA MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017635	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	402	1/8/2024	204498	HEADMASTER	HIGH SCHOOL, ATHOLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017574	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	341	1/8/2024	582072	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017575	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	342	1/8/2024	324280	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017576	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	343	1/8/2024	177000	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017577	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	344	1/8/2024	38454	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018483	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1259	9/8/2024	9000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024017606	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	373	1/8/2024	358220	HEADMASTER	HIGH SCHOOL, NAHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018477	2.41005E+14	1/8/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1253	9/8/2024	17558	HEADMASTER	GIRLS HIGH SCHOOL, PARJIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017615	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	382	1/8/2024	41812	HEADMASTER	GIRLS HIGH SCHOOL, PARJIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017616	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	383	1/8/2024	133000	HEADMASTER	GIRLS HIGH SCHOOL, PARJIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017617	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	384	1/8/2024	174426	HEADMASTER	GIRLS HIGH SCHOOL, PARJIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017618	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	385	1/8/2024	224774	HEADMASTER	GIRLS HIGH SCHOOL, PARJIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017619	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	386	1/8/2024	247800	HEADMASTER	GIRLS HIGH SCHOOL, PARJIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017620	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	387	1/8/2024	469024	HEADMASTER	GIRLS HIGH SCHOOL, PARJIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069775	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1407	12/8/2024	2460	HEADMASTER	GIRLS HIGH SCHOOL, PARJIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018489	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1265	9/8/2024	24000	09787-HEADMASTER	GIRLS HIGH SCHOOL, PARJIAN KALAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070213	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1845	22/08/2024	5637	HEADMASTER	GIRLS HIGH SCHOOL, PARJIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070313	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1945	30/08/2024	2649	HEADMASTER	GIRLS HIGH SCHOOL, PARJIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018166	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	933	2/8/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017639	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	406	1/8/2024	71872	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017640	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	407	1/8/2024	90700	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017641	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	408	1/8/2024	141600	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018170	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	937	2/8/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017628	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	395	1/8/2024	230698	HEADMASTER	HIGH SCHOOL, RUPEWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017629	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	396	1/8/2024	512290	HEADMASTER	HIGH SCHOOL, RUPEWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065727	2.41005E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	12/8/2024	449806	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024070296	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1928	28/08/2024	9000	09145-HEADMASTER	HIGH SCHOOL, RUPEWALI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017591	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	358	1/8/2024	51664	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017592	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	359	1/8/2024	78712	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017593	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	360	1/8/2024	212400	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017594	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	361	1/8/2024	270950	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018168	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	935	2/8/2024	2980	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017725	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	428	1/8/2024	234702	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017726	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	429	1/8/2024	320884	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017727	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	430	1/8/2024	609240	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018171	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	938	2/8/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018484	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1260	9/8/2024	24000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069956	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1588	13/08/2024	15000	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018161	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	928	2/8/2024	35400	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024018162	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	929	2/8/2024	101656	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018163	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	930	2/8/2024	136736	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018164	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	931	2/8/2024	177000	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069774	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1406	12/8/2024	2980	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018488	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1264	9/8/2024	9000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024017632	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	399	1/8/2024	223022	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017633	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	400	1/8/2024	654424	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070132	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1754	16/08/2024	9000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070214	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1846	22/08/2024	12520	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002956	2.41005E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	101	9/8/2024	12985	09355-PRINCIPAL	SENIOR SECONDARY SCHOOL, BAJWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017642	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	409	1/8/2024	40544	09355-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017643	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	410	1/8/2024	70800	09355-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017644	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	411	1/8/2024	102340	09355-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017645	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	412	1/8/2024	155300	09355-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017646	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	413	1/8/2024	196504	09355-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017647	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	414	1/8/2024	382350	09355-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017648	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	415	1/8/2024	485231	09355-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017649	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	416	1/8/2024	514626	09355-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017706	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	417	1/8/2024	981326	09355-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070201	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1833	21/08/2024	79626	09355-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070202	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1834	21/08/2024	35900	09355-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070203	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1835	21/08/2024	65207	09355-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070205	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1837	21/08/2024	33000	09355-PRINCIPAL	SENIOR SECONDARY SCHOOL, BAJWAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070206	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1838	21/08/2024	2460	09355-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018421	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1188	7/8/2024	2460	09784-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017636	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	403	1/8/2024	753608	09784-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017637	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	404	1/8/2024	603776	09784-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017638	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	405	1/8/2024	37432	09784-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018424	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1191	7/8/2024	2460	09784-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018482	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1258	9/8/2024	15000	09784-PRINCIPAL	SENIOR SECONDARY SCHOOL, LOHIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017613	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	380	1/8/2024	134652	09348-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017614	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	381	1/8/2024	1044950	09348-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018167	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	934	2/8/2024	2460	09348-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002957	2.41005E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	102	9/8/2024	37575	09348-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070164	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1786	19/08/2024	24000	09348-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061465	2.41005E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	380	28/08/2024	76921	09348-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061466	2.41005E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	381	28/08/2024	79266	09348-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017595	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	362	1/8/2024	57432	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017596	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	363	1/8/2024	150774	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017597	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	364	1/8/2024	165060	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017598	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	365	1/8/2024	212400	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017599	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	366	1/8/2024	260270	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018490	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1266	9/8/2024	24000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017602	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	369	1/8/2024	35388	09353-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017603	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	370	1/8/2024	171484	09353-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017604	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	371	1/8/2024	658114	09353-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070180	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1812	20/08/2024	6132	09353-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070199	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1831	21/08/2024	2460	09353-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070181	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1813	20/08/2024	24000	09353-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024017707	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	418	1/8/2024	28380	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017708	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	419	1/8/2024	205404	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017709	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	420	1/8/2024	1543685	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017710	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	421	1/8/2024	1545732	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017711	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	422	1/8/2024	3717906	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070131	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1753	16/08/2024	557186	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070200	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1832	21/08/2024	90000	BLOCK PRIMARY EDUCATIO	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024061468	2.41005E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	383	28/08/2024	72539	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061258	2.41005E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	173	12/8/2024	11596	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002901	2.41005E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	46	2/8/2024	65810	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002902	2.41005E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	47	2/8/2024	121846	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002949	2.41005E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	94	7/8/2024	694483	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002950	2.41005E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	95	7/8/2024	336577	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, LOHAN KHAS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024017568	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	335	1/8/2024	19900	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017569	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	336	1/8/2024	39914	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017570	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	337	1/8/2024	60354	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017571	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	338	1/8/2024	220068	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017572	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	339	1/8/2024	570184	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017573	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	340	1/8/2024	929570	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069776	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1408	12/8/2024	18000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018422	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1189	7/8/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017712	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	423	1/8/2024	792160	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017721	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	424	1/8/2024	303662	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017722	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	425	1/8/2024	663460	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017723	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	426	1/8/2024	925204	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017724	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	427	1/8/2024	35400	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018478	2.41005E+14	1/8/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1254	9/8/2024	174848	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018349	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1116	6/8/2024	106762	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018425	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1192	7/8/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018479	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1255	9/8/2024	7062	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018480	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1256	9/8/2024	17655	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070204	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1836	21/08/2024	33000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061463	2.41005E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	378	28/08/2024	178999	ASSISTANT CONTROLLER F&A	COMMISSIONER OF POLICE JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024017605	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	372	1/8/2024	19900	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017728	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	431	1/8/2024	738748	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017729	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	432	1/8/2024	1962600	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017730	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	433	1/8/2024	2476097	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070130	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1752	16/08/2024	505438	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069958	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1590	13/08/2024	140400	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017731	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	434	1/8/2024	19900	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017732	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	435	1/8/2024	19900	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017650	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	436	1/8/2024	19900	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070038	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1670	14/08/2024	45000	BLOCK PRIMARY EDUCATIO	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017607	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	374	1/8/2024	129204	BLOCK PRIMARY	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017608	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	375	1/8/2024	74694	BLOCK PRIMARY	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017609	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	376	1/8/2024	58602	BLOCK PRIMARY	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017610	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	377	1/8/2024	1573458	BLOCK PRIMARY	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017611	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	378	1/8/2024	3673386	BLOCK PRIMARY	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017612	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	379	1/8/2024	1437000	BLOCK PRIMARY	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024017627	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	394	1/8/2024	411640	BLOCK PRIMARY	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070133	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1755	16/08/2024	72000	BLOCK PRIMARY EDUCATIO	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070134	2.41005E+14	1/8/2024	N	DC09	C	Medical Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1756	16/08/2024	7200	BLOCK PRIMARY	SHAHKOT - I JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024045165	2.41005E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	18	1/8/2024	113398	EXECUTIVE OFFICER/B	SAMITI, SHAHKOT, JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045166	2.41005E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	19	1/8/2024	96422	EXECUTIVE OFFICER/B	SAMITI, SHAHKOT, JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045167	2.41005E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	20	1/8/2024	214156	EXECUTIVE OFFICER/B	SAMITI, SHAHKOT, JALANDHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024034942	2.41005E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	1/8/2024	53100	DIVISIONAL OFFICER	SHAHKOT JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034943	2.41005E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	1/8/2024	55390	DIVISIONAL OFFICER	SHAHKOT JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034944	2.41005E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	1/8/2024	96086	DIVISIONAL OFFICER	SHAHKOT JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034945	2.41005E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	1/8/2024	74332	DIVISIONAL OFFICER	SHAHKOT JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024002962	2.41005E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	107	9/8/2024	30000	DIVISIONAL OFFICER	SHAHKOT JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024002963	2.41005E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	GENERAL ADMINIST	NT	V	108	9/8/2024	7000	DIVISIONAL OFFICER	SHAHKOT JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061962	2.41005E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	109	14/08/2024	63445	DIVISIONAL OFFICER	SHAHKOT JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061972	2.41005E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	119	16/08/2024	702	DIVISIONAL OFFICER	SHAHKOT JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061480	2.41005E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	395	30/08/2024	30000	DIVISIONAL OFFICER	SHAHKOT JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061481	2.41005E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	JALANDHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	GENERAL ADMINIST	NT	V	396	30/08/2024	7000	DIVISIONAL OFFICER	SHAHKOT JALANDHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034998	2.41005E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	86	5/8/2024	121306	TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034939	2.41005E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	1/8/2024	35400	TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034940	2.41005E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	1/8/2024	204106	TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035011	2.41005E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	99	7/8/2024	220844	TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038983	2.41005E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	5/8/2024	270540	TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034941	2.41005E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	1/8/2024	343218	TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038984	2.41005E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	5/8/2024	631862	TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034999	2.41005E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	87	5/8/2024	597137	TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035000	2.41005E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	88	5/8/2024	1750	TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024061988	2.41005E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	JALANDHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	135	23/08/2024	835	TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024059018	2.41005E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	JALANDHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	57	23/08/2024	33572	TEHSILDAR	SHAHKOT JALANDHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024065840	2.41005E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	239	23/08/2024	607790	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024024079	2.41005E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	1/8/2024	315387	SENIOR MEDICAL	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024080	2.41005E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	1/8/2024	19900	SENIOR MEDICAL	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024249	2.41005E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	240	2/8/2024	27780	SENIOR MEDICAL	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024081	2.41005E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	1/8/2024	29200	SENIOR MEDICAL	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024082	2.41005E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	1/8/2024	103864	SENIOR MEDICAL	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024083	2.41005E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	1/8/2024	121260	SENIOR MEDICAL	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024084	2.41005E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	1/8/2024	44132	SENIOR MEDICAL	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024085	2.41005E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	1/8/2024	83100	SENIOR MEDICAL	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024086	2.41005E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	1/8/2024	68806	SENIOR MEDICAL	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024087	2.41005E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	1/8/2024	309724	SENIOR MEDICAL	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024088	2.41005E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	1/8/2024	84574	SENIOR MEDICAL	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024089	2.41005E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	1/8/2024	44132	SENIOR MEDICAL	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024090	2.41005E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	1/8/2024	71182	SENIOR MEDICAL	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024091	2.41005E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	1/8/2024	70850	SENIOR MEDICAL	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024092	2.41005E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	1/8/2024	134802	SENIOR MEDICAL	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024093	2.41005E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	1/8/2024	319754	SENIOR MEDICAL	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024250	2.41005E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	241	2/8/2024	33182	SENIOR MEDICAL	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024094	2.41005E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	1/8/2024	52892	SENIOR MEDICAL	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024251	2.41005E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	242	2/8/2024	149876	SENIOR MEDICAL	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024095	2.41005E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	1/8/2024	125554	SENIOR MEDICAL	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024096	2.41005E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	1/8/2024	74892	SENIOR MEDICAL	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024097	2.41005E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	1/8/2024	130948	SENIOR MEDICAL	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024098	2.41005E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	1/8/2024	306570	SENIOR MEDICAL	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024099	2.41005E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	1/8/2024	287660	SENIOR MEDICAL	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024100	2.41005E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	1/8/2024	263000	SENIOR MEDICAL	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024101	2.41005E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	1/8/2024	558146	SENIOR MEDICAL	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024016390	2.41005E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	73832	SENIOR MEDICAL	CENTRE, SHAHKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016391	2.41005E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	53184	SENIOR MEDICAL	CENTRE, SHAHKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016392	2.41005E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	65100	SENIOR MEDICAL	CENTRE, SHAHKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016393	2.41005E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	222484	SENIOR MEDICAL	CENTRE, SHAHKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016394	2.41005E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	349270	SENIOR MEDICAL	CENTRE, SHAHKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024102	2.41005E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	1/8/2024	33000	SENIOR MEDICAL	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024103	2.41005E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	1/8/2024	24000	SENIOR MEDICAL	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024104	2.41005E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	1/8/2024	394254	SENIOR MEDICAL	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024105	2.41005E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	1/8/2024	323050	SENIOR MEDICAL	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016433	2.41005E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	6/8/2024	166912	SENIOR MEDICAL	CENTRE, SHAHKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016434	2.41005E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	6/8/2024	135591	SENIOR MEDICAL	CENTRE, SHAHKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016436	2.41005E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	9/8/2024	73832	SENIOR MEDICAL	CENTRE, SHAHKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024378	2.41005E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	369	9/8/2024	79756	SENIOR MEDICAL	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024379	2.41005E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	370	9/8/2024	7926	SENIOR MEDICAL	SHAHKOT JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016437	2.41005E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	9/8/2024	84074	SENIOR MEDICAL	CENTRE, SHAHKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016438	2.41005E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	9/8/2024	84074	SENIOR MEDICAL	CENTRE, SHAHKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016439	2.41005E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	9/8/2024	9991	SENIOR MEDICAL	CENTRE, SHAHKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024050005	2.41005E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	1/8/2024	53784	ASSISTANT REGISTRA	SOCIETIES, SHAHKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050006	2.41005E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	1/8/2024	72278	ASSISTANT REGISTRA	SOCIETIES, SHAHKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050007	2.41005E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	1/8/2024	137612	ASSISTANT REGISTRA	SOCIETIES, SHAHKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050008	2.41005E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	JALANDHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	1/8/2024	80764	ASSISTANT REGISTRA	SOCIETIES, SHAHKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024045168	2.41005E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	21	1/8/2024	92750	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002867	2.41005E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	12	1/8/2024	51118	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SHAHKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002868	2.41005E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	13	1/8/2024	75810	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SHAHKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002869	2.41005E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	14	1/8/2024	116800	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SHAHKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061440	2.41005E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	212	14/08/2024	713000	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SHAHKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061441	2.41005E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	213	14/08/2024	377900	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SHAHKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061464	2.41005E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN	NT	V	379	28/08/2024	55000	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SHAHKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061392	2.41005E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	336	23/08/2024	12500	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SHAHKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024018481	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1257	9/8/2024	691000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018347	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1114	6/8/2024	344096	HEADMASTER	HIGH SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018348	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1115	6/8/2024	262286	HEADMASTER	HIGH SCHOOL, DHALIWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018426	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1193	7/8/2024	2980	HEADMASTER	HIGH SCHOOL, ADARMANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018280	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1047	5/8/2024	1490	09356-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018284	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1051	5/8/2024	350172	09356-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069777	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1409	12/8/2024	9000	09356-PRINCIPAL	SENIOR SECONDARY SCHOOL GARHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069778	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1410	12/8/2024	1490	09356-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024036382	2.41005E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	5	9/8/2024	500	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056021	2.41005E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	20	14/08/2024	200	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056069	2.41005E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	68	30/08/2024	100	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056070	2.41005E+11	1/8/2024	N	DC03	D	Misc. Vouchers	JALANDHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	69	30/08/2024	1000	DISTRICT TREASURY	TREASURY OFFICER,JALANDH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024069957	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1589	13/08/2024	13350	HEADMASTER	HIGH SCHOOL, BASTI BAWKHAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018350	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1117	6/8/2024	56246	09263-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018351	2.41005E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1118	6/8/2024	76522	09335-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070314	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1946	30/08/2024	27020	HEADMASTER	HIGH SCHOOL, BANSIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070297	2.41005E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1929	28/08/2024	2976	HEADMASTER	HIGH SCHOOL, ATHOLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024008962	2.41005E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	41	2/8/2024	57396	PRINCIPAL, GOVT ITI,	GOVT ITI, LOHIAN KHAS JALANDHAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008963	2.41005E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	42	2/8/2024	147308	PRINCIPAL, GOVT ITI,	GOVT ITI, LOHIAN KHAS JALANDHAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008964	2.41005E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	43	2/8/2024	179300	PRINCIPAL, GOVT ITI,	GOVT ITI, LOHIAN KHAS JALANDHAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN082024008965	2.41005E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	44	2/8/2024	10200	09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008966	2.41005E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	45	2/8/2024	4800	09975-PRINCIPAL, GOVT ITI, LOHIAN KHAS	GOVT ITI, LOHIAN KHAS JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054734	2.41005E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	95	22/08/2024	33610	PRINCIPAL, GOVT ITI,	GOVT ITI, LOHIAN KHAS JALANDHAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024018254	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1021	2/8/2024	334314	HEADMASTER	GIRLS HIGH SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018255	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1022	2/8/2024	208148	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069918	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1550	12/8/2024	2980	HEADMASTER	HIGH SCHOOL, DAKHU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018637	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1404	9/8/2024	9000	09150-HEADMASTER	HIGH SCHOOL, BHANTURA JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024018324	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1091	5/8/2024	34490	09783-PRINCIPAL	SEC. SCHOOL, NURMAHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018325	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1092	5/8/2024	130268	09783-PRINCIPAL	SEC. SCHOOL, NURMAHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018326	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1093	5/8/2024	130810	09783-PRINCIPAL	SEC. SCHOOL, NURMAHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018327	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1094	5/8/2024	212068	09783-PRINCIPAL	SEC. SCHOOL, NURMAHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070099	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1731	14/08/2024	499414	09783-PRINCIPAL	SEC. SCHOOL, NURMAHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070162	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1784	16/08/2024	9000	09783-PRINCIPAL	SEC. SCHOOL, NURMAHAL JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070103	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1735	14/08/2024	2460	09783-PRINCIPAL	SEC. SCHOOL, NURMAHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017988	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	755	1/8/2024	253828	HEADMASTER	GIRLS HIGH SCHOOL, TALWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017989	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	756	1/8/2024	762380	HEADMASTER	GIRLS HIGH SCHOOL, TALWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018012	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	779	1/8/2024	453430	HEADMASTER	SCHOOL, BHANDAL HIMAT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018013	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	780	1/8/2024	482982	HEADMASTER	SCHOOL, BHANDAL HIMAT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018014	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	781	1/8/2024	100588	HEADMASTER	SCHOOL, BHANDAL HIMAT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018384	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1151	7/8/2024	49373	HEADMASTER	SCHOOL, BHANDAL HIMAT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069924	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1556	12/8/2024	20440	HEADMASTER	SCHOOL, BHANDAL HIMAT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018503	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1203	7/8/2024	1490	HEADMASTER	SCHOOL, BHANDAL HIMAT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018428	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1204	7/8/2024	1490	HEADMASTER	SCHOOL, BHANDAL HIMAT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024003021	2.41006E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	166	9/8/2024	29200	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003022	2.41006E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	167	9/8/2024	37432	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003023	2.41006E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	168	9/8/2024	62160	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003024	2.41006E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	169	9/8/2024	69390	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003025	2.41006E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	170	9/8/2024	211574	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003026	2.41006E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	171	9/8/2024	631323	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003027	2.41006E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	172	9/8/2024	388050	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061422	2.41006E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	SOCIAL SECURITY, WOMAN	NT	V	366	28/08/2024	116616	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, NOORMAHAL	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024018010	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	777	1/8/2024	141600	HEADMASTER	SCHOOL, SUNERH KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018011	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	778	1/8/2024	253828	HEADMASTER	SCHOOL, SUNERH KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018046	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	812	1/8/2024	48692	HEADMASTER	SCHOOL, SUNERH KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018499	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1199	7/8/2024	1490	HEADMASTER	SCHOOL, SUNERH KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018500	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1200	7/8/2024	1490	HEADMASTER	SCHOOL, SUNERH KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018355	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1122	6/8/2024	447188	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018356	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1123	6/8/2024	130810	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018357	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1124	6/8/2024	104722	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018358	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1125	6/8/2024	102340	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070241	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1873	22/08/2024	9000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070279	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1911	23/08/2024	4920	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018033	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	799	1/8/2024	70850	09848-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018034	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	800	1/8/2024	70850	09848-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018035	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	801	1/8/2024	116004	09848-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018036	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	802	1/8/2024	126914	09848-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024018037	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	803	1/8/2024	686370	09848-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018038	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	804	1/8/2024	1326700	09848-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070000	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1632	13/08/2024	5520	09848-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018634	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1401	9/8/2024	15000	09848-PRINCIPAL	SENIOR SECONDARY SCHOOL SAMRAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018635	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1402	9/8/2024	18000	09848-PRINCIPAL	SENIOR SECONDARY SCHOOL SAMRAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070001	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1633	13/08/2024	1580	09848-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070286	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1918	28/08/2024	2460	09848-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070287	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1919	28/08/2024	2460	09848-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069917	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1549	12/8/2024	2460	09204-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017991	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	1/8/2024	155300	09204-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017992	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	1/8/2024	797270	09204-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017993	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	1/8/2024	459768	09204-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017994	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	1/8/2024	878077	09204-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017995	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	1/8/2024	125202	09204-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017996	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	1/8/2024	186706	09204-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069925	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1557	12/8/2024	2460	09204-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018628	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1395	9/8/2024	15000	09204-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018633	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1400	9/8/2024	18000	09204-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061415	2.41006E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	359	23/08/2024	52920	09204-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018498	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1198	7/8/2024	4920	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017981	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	748	1/8/2024	150774	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017982	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	749	1/8/2024	896846	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017983	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	750	1/8/2024	237370	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017984	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	751	1/8/2024	55244	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018629	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1396	9/8/2024	15000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070102	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1734	14/08/2024	9000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017998	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	765	1/8/2024	70800	HEADMASTER	SCHOOL, DHANI PIND JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017999	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	766	1/8/2024	174426	HEADMASTER	SCHOOL, DHANI PIND JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018000	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	767	1/8/2024	244338	HEADMASTER	SCHOOL, DHANI PIND JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018001	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	768	1/8/2024	404890	HEADMASTER	SCHOOL, DHANI PIND JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018002	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	769	1/8/2024	511998	HEADMASTER	SCHOOL, DHANI PIND JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069927	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1559	12/8/2024	24000	09777-HEADMASTER	GOVT. HIGH SCHOOL, DHANI PIND JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070280	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1912	23/08/2024	2460	HEADMASTER	SCHOOL, DHANI PIND JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069997	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1629	13/08/2024	4000	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018501	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1201	7/8/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018502	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1202	7/8/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018382	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1149	7/8/2024	212948	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018383	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1150	7/8/2024	266716	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017985	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	752	1/8/2024	121904	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024017986	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	753	1/8/2024	82746	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024017987	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	754	1/8/2024	5849172	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024017990	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	757	1/8/2024	1123975	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024018385	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0900-JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1152	7/8/2024	460950	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024018630	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1397	9/8/2024	81000	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN082024018031	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	798	1/8/2024	508106	09778-PRINCIPAL	SCHOOL, TALWAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024027370	2.41006E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	2/8/2024	72229	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024065815	2.41006E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	214	20/08/2024	1582860	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070161	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1783	16/08/2024	24000	09778-PRINCIPAL	GOVT. SR,SEC SCHOOL, TALWAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070288	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1920	28/08/2024	4920	09778-PRINCIPAL	SCHOOL, TALWAN JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018042	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	808	1/8/2024	257094	09779-PRINCIPAL	SR.SEC.SCHOOL, UMARPUR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018043	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	809	1/8/2024	105406	09779-PRINCIPAL	SR.SEC.SCHOOL, UMARPUR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018044	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	810	1/8/2024	348184	09779-PRINCIPAL	SR.SEC.SCHOOL, UMARPUR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018045	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	811	1/8/2024	566186	09779-PRINCIPAL	SR.SEC.SCHOOL, UMARPUR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069933	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1565	12/8/2024	2460	09779-PRINCIPAL	SR.SEC.SCHOOL, UMARPUR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069934	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1566	12/8/2024	9000	09779-PRINCIPAL	SR.SEC.SCHOOL, UMARPUR KALAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018005	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	772	1/8/2024	702206	HEADMASTER	SCHOOL, KOT BADAL KHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018006	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	773	1/8/2024	134652	HEADMASTER	SCHOOL, KOT BADAL KHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018007	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	774	1/8/2024	261620	HEADMASTER	SCHOOL, KOT BADAL KHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018008	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	775	1/8/2024	103508	HEADMASTER	SCHOOL, KOT BADAL KHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018009	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	776	1/8/2024	150774	HEADMASTER	SCHOOL, KOT BADAL KHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069919	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1551	12/8/2024	2460	HEADMASTER	SCHOOL, KOT BADAL KHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069998	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1630	13/08/2024	3000	HEADMASTER	SCHOOL, KOT BADAL KHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069999	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1631	13/08/2024	11260	HEADMASTER	SCHOOL, KOT BADAL KHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018636	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1403	9/8/2024	9000	09782-HEADMASTER	SCHOOL, KOT BADAL KHAN JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018625	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1392	9/8/2024	35366	HEADMASTER	SCHOOL, POWADHRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018626	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1393	9/8/2024	466630	HEADMASTER	SCHOOL, POWADHRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018627	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1394	9/8/2024	487314	HEADMASTER	SCHOOL, POWADHRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070100	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1732	14/08/2024	12480	HEADMASTER	SCHOOL, POWADHRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069926	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1558	12/8/2024	2980	HEADMASTER	SCHOOL, POWADHRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069928	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1560	12/8/2024	9000	09849-HEADMASTER	SCHOOL, POWADHRA JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024180	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	171	1/8/2024	11000	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024181	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	172	1/8/2024	18000	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016412	2.41006E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	1/8/2024	53838	SENIOR MEDICAL	CENTRE, JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024182	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	173	1/8/2024	31138	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024183	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	174	1/8/2024	54790	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024184	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	175	1/8/2024	73040	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016413	2.41006E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	1/8/2024	82092	SENIOR MEDICAL	CENTRE, JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024365	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	356	7/8/2024	82092	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024185	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	176	1/8/2024	83300	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024186	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	177	1/8/2024	84982	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016414	2.41006E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	1/8/2024	99479	SENIOR MEDICAL	CENTRE, JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024187	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	178	1/8/2024	109786	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024188	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	179	1/8/2024	116356	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024189	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	180	1/8/2024	118400	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024190	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	181	1/8/2024	119384	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024191	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	182	1/8/2024	136358	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024192	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	183	1/8/2024	143860	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024193	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	184	1/8/2024	189560	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024194	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	185	1/8/2024	204958	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016415	2.41006E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	1/8/2024	244524	SENIOR MEDICAL	CENTRE, JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024195	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	186	1/8/2024	314065	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024366	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	357	7/8/2024	378884	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016435	2.41006E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	7/8/2024	27618	SENIOR MEDICAL	CENTRE, JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024367	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	358	7/8/2024	33182	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024368	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	359	7/8/2024	132210	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024369	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	360	7/8/2024	219528	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024395	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	386	9/8/2024	136358	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024016444	2.41006E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	9/8/2024	71190	SENIOR MEDICAL	CENTRE, JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016445	2.41006E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	9/8/2024	95086	SENIOR MEDICAL	CENTRE, JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077518	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	500	21/08/2024	188560	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024065849	2.41006E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	248	23/08/2024	946680	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024077525	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	507	28/08/2024	30638	PRIMARY HEALTH	JANDIALA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024065814	2.41006E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	213	20/08/2024	992220	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024024165	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	156	1/8/2024	6000	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024166	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	157	1/8/2024	65020	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016408	2.41006E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	1/8/2024	65156	SENIOR MEDICAL	PRIMARY HEALTH CENTRE BILGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024167	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	158	1/8/2024	73040	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024168	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	159	1/8/2024	73040	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024169	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	160	1/8/2024	74760	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016409	2.41006E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	1/8/2024	105305	SENIOR MEDICAL	PRIMARY HEALTH CENTRE BILGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024170	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	161	1/8/2024	109580	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024171	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	162	1/8/2024	115744	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024172	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	163	1/8/2024	119916	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024173	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	164	1/8/2024	140694	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016410	2.41006E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	1/8/2024	147066	SENIOR MEDICAL	PRIMARY HEALTH CENTRE BILGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024174	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	165	1/8/2024	198168	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024175	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	166	1/8/2024	241398	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016411	2.41006E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	1/8/2024	258270	SENIOR MEDICAL	PRIMARY HEALTH CENTRE BILGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024176	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	167	1/8/2024	268612	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024322	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	313	5/8/2024	271242	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024323	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	314	5/8/2024	291080	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024324	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	315	5/8/2024	291080	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024177	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	168	1/8/2024	314065	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024178	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	169	1/8/2024	327522	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024179	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	170	1/8/2024	332310	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024325	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	316	5/8/2024	552880	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024326	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	317	5/8/2024	61506	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024327	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	318	5/8/2024	61506	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024328	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	319	5/8/2024	547010	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024329	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	320	5/8/2024	125932	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077474	2.41006E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	456	14/08/2024	122764	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061416	2.41006E+14	1/8/2024	N	DC07	O	Pension Voucher	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	360	23/08/2024	200000	ASSISTANT CONTROLLER F&A	M.S.E.S.I HOSPITAL JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024077524	2.41006E+14	1/8/2024	N	DC06	C	Medical Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	506	23/08/2024	126070	PRIMARY HEALTH	BILGA JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024018039	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	805	1/8/2024	516660	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018040	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	806	1/8/2024	48090	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018041	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	807	1/8/2024	50864	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069923	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1555	12/8/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070101	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1733	14/08/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045187	2.41006E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	40	1/8/2024	77958	EXECUTIVE OFFICER/B	SAMITI, NURMAHAL,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045188	2.41006E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	41	1/8/2024	72748	EXECUTIVE OFFICER/B	SAMITI, NURMAHAL,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045189	2.41006E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	42	1/8/2024	60408	EXECUTIVE OFFICER/B	SAMITI, NURMAHAL,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045190	2.41006E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	43	1/8/2024	43548	EXECUTIVE OFFICER/B	SAMITI, NURMAHAL,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024065838	2.41006E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	237	22/08/2024	34776	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070212	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1844	21/08/2024	4380	HEADMASTER	HIGH SCHOOL, BASTI BAWKHAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018019	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	786	1/8/2024	87858	HEADMASTER	HIGH SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018020	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	787	1/8/2024	414730	HEADMASTER	HIGH SCHOOL, BASTI BAWKHAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018021	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	788	1/8/2024	361616	HEADMASTER	HIGH SCHOOL, BHULLAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018022	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	789	1/8/2024	130810	HEADMASTER	HIGH SCHOOL, BABLAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018023	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	790	1/8/2024	115042	HEADMASTER	HIGH SCHOOL, BHATNURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018024	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	791	1/8/2024	174426	HEADMASTER	HIGH SCHOOL, BHEEN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069930	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1562	12/8/2024	15000	09252-HEADMASTER	HIGH SCHOOL, BHULLAR JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN082024018015	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	782	1/8/2024	350082	HEADMASTER	HIGH SCHOOL, UPPAL KHALSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018016	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	783	1/8/2024	70206	HEADMASTER	HIGH SCHOOL, UPPAL KHALSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018017	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	784	1/8/2024	456642	HEADMASTER	HIGH SCHOOL, UPPAL KHALSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018018	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	785	1/8/2024	49404	HEADMASTER	HIGH SCHOOL, UPPAL KHALSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069920	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1552	12/8/2024	1490	HEADMASTER	HIGH SCHOOL, UPPAL KHALSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069921	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1553	12/8/2024	1490	HEADMASTER	HIGH SCHOOL, UPPAL KHALSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069931	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1563	12/8/2024	9000	09154-HEADMASTER	HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018028	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	795	1/8/2024	468436	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018029	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	796	1/8/2024	822626	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018030	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	797	1/8/2024	48090	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070159	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1781	16/08/2024	9000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070160	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1782	16/08/2024	15000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018003	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	770	1/8/2024	131810	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018004	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	771	1/8/2024	710160	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018631	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1398	9/8/2024	15000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018632	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1399	9/8/2024	9000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069929	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1561	12/8/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070121	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1801	19/08/2024	1470000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070122	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1802	19/08/2024	385093	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018624	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1391	9/8/2024	269000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018025	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	792	1/8/2024	106200	HEADMASTER	HIGH SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018026	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	793	1/8/2024	109686	HEADMASTER	HIGH SCHOOL, BANSIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018027	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	794	1/8/2024	165060	HEADMASTER	HIGH SCHOOL, BHULLAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017997	2.41006E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	764	1/8/2024	177000	09420-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069922	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1554	12/8/2024	4920	09420-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069932	2.41006E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1564	12/8/2024	24000	09420-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018263	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1030	2/8/2024	164644	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018264	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1031	2/8/2024	389656	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018265	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1032	2/8/2024	201760	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018266	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1033	2/8/2024	408708	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018267	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1034	2/8/2024	141600	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018268	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1035	2/8/2024	529158	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069779	2.41007E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1411	12/8/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069786	2.41007E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1418	12/8/2024	9000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069788	2.41007E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1420	12/8/2024	15000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017402	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	169	1/8/2024	680162	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017403	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	170	1/8/2024	495980	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018386	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1153	7/8/2024	7520	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070139	2.41007E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1761	16/08/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017407	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	174	1/8/2024	81900	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017408	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	175	1/8/2024	317272	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017409	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	176	1/8/2024	346578	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017410	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	177	1/8/2024	35400	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017411	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	178	1/8/2024	35400	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002960	2.41007E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	105	9/8/2024	18000	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002961	2.41007E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	106	9/8/2024	18340	09559-SECRETARY	SERVICES AUTHORITY JALANDHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024070044	2.41007E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1676	14/08/2024	9000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070142	2.41007E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1764	16/08/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017375	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	142	1/8/2024	147016	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024017376	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	143	1/8/2024	453052	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017377	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	144	1/8/2024	545062	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017378	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	145	1/8/2024	37854	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069781	2.41007E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1413	12/8/2024	9000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024069782	2.41007E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1414	12/8/2024	15000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024069783	2.41007E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1415	12/8/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024065813	2.41007E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	212	20/08/2024	821891	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024017394	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	161	1/8/2024	70800	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017395	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	162	1/8/2024	150774	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017396	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	163	1/8/2024	408782	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017397	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	164	1/8/2024	105406	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017398	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	165	1/8/2024	670168	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017399	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	166	1/8/2024	41812	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017400	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	167	1/8/2024	119760	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069784	2.41007E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1416	12/8/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018515	2.41007E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1282	9/8/2024	9000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018516	2.41007E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1283	9/8/2024	15000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061469	2.41007E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	384	28/08/2024	50992	ASSISTANT CONTROLLER	LEGAL METROLOGY JALANDHAR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024017386	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	153	1/8/2024	403488	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017387	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	154	1/8/2024	957556	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017388	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	155	1/8/2024	70800	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017389	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	156	1/8/2024	72250	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017390	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	157	1/8/2024	33490	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018333	2.41007E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1100	6/8/2024	2460	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018510	2.41007E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1277	9/8/2024	9000	09179-HEADMASTER	GIRLS HIGH SCHOOL, ALAMPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070041	2.41007E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1673	14/08/2024	2050	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070043	2.41007E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1675	14/08/2024	15000	09179-HEADMASTER	GIRLS HIGH SCHOOL, ALAMPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070303	2.41007E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1935	30/08/2024	1155	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017412	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	179	1/8/2024	155300	HEADMASTER	HIGH SCHOOL, BHATNURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017413	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	180	1/8/2024	59608	HEADMASTER	HIGH SCHOOL, ATHOLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017401	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	168	1/8/2024	1690056	HEADMASTER	HIGH SCHOOL, DHADDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017414	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	181	1/8/2024	198388	HEADMASTER	HIGH SCHOOL, BHATNURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017415	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	182	1/8/2024	921914	HEADMASTER	HIGH SCHOOL, BABLAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017379	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	146	1/8/2024	169462	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017380	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	147	1/8/2024	382694	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017381	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	148	1/8/2024	717582	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017382	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	149	1/8/2024	106200	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018511	2.41007E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1278	9/8/2024	9000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018514	2.41007E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1281	9/8/2024	15000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017383	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	150	1/8/2024	136942	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017384	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	151	1/8/2024	566967	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017385	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	152	1/8/2024	70800	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069780	2.41007E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1412	12/8/2024	9000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069785	2.41007E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1417	12/8/2024	15000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069787	2.41007E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1419	12/8/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017404	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	171	1/8/2024	531416	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017405	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	172	1/8/2024	118300	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017406	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	173	1/8/2024	632730	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070140	2.41007E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1762	16/08/2024	24000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024070143	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1765	16/08/2024	25123	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017391	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	158	1/8/2024	150774	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017392	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	159	1/8/2024	254598	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017393	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	160	1/8/2024	474076	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018513	2.41007E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1280	9/8/2024	9000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070216	2.41007E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1848	22/08/2024	1340	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070141	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1763	16/08/2024	141600	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017416	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	183	1/8/2024	50118	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017417	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	184	1/8/2024	129204	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017418	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	185	1/8/2024	864950	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017419	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	186	1/8/2024	4413646	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017420	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	187	1/8/2024	2145004	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024018512	2.41007E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1279	9/8/2024	108000	BLOCK PRIMARY EDUCATIO	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070042	2.41007E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1674	14/08/2024	5146	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070208	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1840	21/08/2024	23548	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024024264	2.41007E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	255	2/8/2024	138130	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024265	2.41007E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	256	2/8/2024	134752	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024266	2.41007E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	257	2/8/2024	84100	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024267	2.41007E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	258	2/8/2024	71650	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024268	2.41007E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	259	2/8/2024	44132	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024269	2.41007E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	260	2/8/2024	21700	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024270	2.41007E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	261	2/8/2024	44132	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024271	2.41007E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	262	2/8/2024	47490	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024272	2.41007E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	263	2/8/2024	54768	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024273	2.41007E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	264	2/8/2024	92182	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024274	2.41007E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	265	2/8/2024	92312	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024275	2.41007E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	266	2/8/2024	108417	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024276	2.41007E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	267	2/8/2024	127014	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024277	2.41007E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	268	2/8/2024	191888	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024278	2.41007E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	269	2/8/2024	97390	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024279	2.41007E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	270	2/8/2024	103508	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024280	2.41007E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	271	2/8/2024	94432	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024281	2.41007E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	272	2/8/2024	70996	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024282	2.41007E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	273	2/8/2024	893180	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024283	2.41007E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	274	2/8/2024	261708	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024284	2.41007E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	275	2/8/2024	74938	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024285	2.41007E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	276	2/8/2024	84382	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024286	2.41007E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	277	2/8/2024	51432	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016421	2.41007E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	2/8/2024	70044	SENIOR MEDICAL	CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016422	2.41007E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	2/8/2024	71190	SENIOR MEDICAL	CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016423	2.41007E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	2/8/2024	73332	SENIOR MEDICAL	CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016424	2.41007E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	2/8/2024	92312	SENIOR MEDICAL	CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016425	2.41007E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	2/8/2024	92312	SENIOR MEDICAL	CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016426	2.41007E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	2/8/2024	43400	SENIOR MEDICAL	CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024287	2.41007E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	278	2/8/2024	92182	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024288	2.41007E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	279	2/8/2024	41796	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024289	2.41007E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	280	2/8/2024	33000	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024024290	2.41007E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	JALANDHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	281	2/8/2024	12000	ASSISTANT CONTROL	SURGEON, JALANDHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027371	2.41007E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	2/8/2024	55924	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024065747	2.41007E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	12/8/2024	910800	DISTRICT TREASURY OFFICER	TREASURY OFFICER JALANDHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024016440	2.41007E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	9/8/2024	24780	SENIOR MEDICAL	CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057078	2.41007E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	28/08/2024	20700	SENIOR MEDICAL	CENTRE, KARTARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008986	2.41007E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	65	9/8/2024	70044	09546-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN082024008987	2.41007E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	66	9/8/2024	86864	09546-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008988	2.41007E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	67	9/8/2024	102340	09546-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008989	2.41007E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	68	9/8/2024	10200	09546-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008990	2.41007E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	69	9/8/2024	4800	09546-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054735	2.41007E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0900-JALANDHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATIO	NT	V	96	22/08/2024	14988	09546-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024018509	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1276	9/8/2024	827000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018508	2.41007E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1275	9/8/2024	1463000	ADMINISTRATIVE	DISTRICT EDUCATION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017651	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	437	1/8/2024	217620	HEADMASTER	HIGH SCHOOL, BASTI BAWKHAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017652	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	438	1/8/2024	622050	HEADMASTER	HIGH SCHOOL, BABLAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024027386	2.41008E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	2/8/2024	109890	09349-HEADMASTER	GOVERNMENT HIGH SCHOOL SANSARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024069789	2.41008E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1421	12/8/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070045	2.41008E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1677	14/08/2024	5000	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024065757	2.41008E+14	1/8/2024	N	PN13	O	Pension Voucher	0900-JALANDHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	13/08/2024	655500	09349-HEADMASTER	GOVERNMENT HIGH SCHOOL SANSARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024017685	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	471	1/8/2024	70800	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017686	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	472	1/8/2024	75038	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017687	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	473	1/8/2024	319568	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017688	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	474	1/8/2024	347056	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018507	2.41008E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1274	9/8/2024	9000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024017656	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	442	1/8/2024	42980	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018261	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1028	2/8/2024	194822	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018262	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1029	2/8/2024	907274	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070047	2.41008E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1679	14/08/2024	24000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024017662	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	448	1/8/2024	18000	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017663	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	449	1/8/2024	29110	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017664	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	450	1/8/2024	71450	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017665	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	451	1/8/2024	122888	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017666	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	452	1/8/2024	167012	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017667	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	453	1/8/2024	430408	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017668	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	454	1/8/2024	646750	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017669	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	455	1/8/2024	1154038	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069791	2.41008E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1423	12/8/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069792	2.41008E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1424	12/8/2024	9000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018274	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1041	5/8/2024	403890	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018275	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1042	5/8/2024	569746	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018276	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1043	5/8/2024	70800	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018277	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1044	5/8/2024	71596	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018505	2.41008E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1272	9/8/2024	9000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024017675	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	461	1/8/2024	68440	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017676	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	462	1/8/2024	69406	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017677	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	463	1/8/2024	106200	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017678	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	464	1/8/2024	396518	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017679	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	465	1/8/2024	553686	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017680	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	466	1/8/2024	717344	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070135	2.41008E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1757	16/08/2024	1490	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002958	2.41008E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	103	9/8/2024	36000	09686-A.R.C.S.	A.R.C.S., NAKODAR JALANDHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024017689	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	475	1/8/2024	46776	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017690	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	476	1/8/2024	231198	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024017691	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	477	1/8/2024	840136	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018256	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1023	2/8/2024	62106	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018257	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1024	2/8/2024	70800	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018258	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1025	2/8/2024	103508	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018259	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1026	2/8/2024	235778	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018260	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1027	2/8/2024	655236	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018506	2.41008E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1273	9/8/2024	9000	09163-HEADMASTER	GIRLS HIGH SCHOOL, DAROLI KALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070244	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1876	23/08/2024	17520	HEADMASTER	GIRLS HIGH SCHOOL, DAROLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017657	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	443	1/8/2024	150774	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017658	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	444	1/8/2024	727090	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017659	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	445	1/8/2024	1213008	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017660	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	446	1/8/2024	96300	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017661	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	447	1/8/2024	38454	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018279	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1046	5/8/2024	125554	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018429	2.41008E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1205	7/8/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018269	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1036	5/8/2024	35400	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018270	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1037	5/8/2024	134752	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018271	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1038	5/8/2024	197526	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018272	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1039	5/8/2024	540670	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018273	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1040	5/8/2024	576834	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018432	2.41008E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1208	7/8/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070234	2.41008E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1866	22/08/2024	9000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018430	2.41008E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1206	7/8/2024	2460	HEADMASTER	HIGH SCHOOL, BHEEN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017653	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	439	1/8/2024	557614	HEADMASTER	HIGH SCHOOL, CHAK VENDAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017654	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	440	1/8/2024	1435880	HEADMASTER	HIGH SCHOOL, CHAK RANUAN,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024017655	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	441	1/8/2024	86640	HEADMASTER	HIGH SCHOOL, BHANTURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070233	2.41008E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1865	22/08/2024	30000	HEADMASTER	HIGH SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018433	2.41008E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1209	7/8/2024	2460	HEADMASTER	HIGH SCHOOL, ADARMANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070207	2.41008E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1839	21/08/2024	6000	09286-HEADMASTER	GOVERNMENT HIGH SCHOOL, ADDI JALANDHAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017670	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	456	1/8/2024	619612	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017671	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	457	1/8/2024	269796	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017672	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	458	1/8/2024	273874	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017673	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	459	1/8/2024	1324558	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024017674	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	460	1/8/2024	65610	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070046	2.41008E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1678	14/08/2024	33000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070230	2.41008E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1862	22/08/2024	5600	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070231	2.41008E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1863	22/08/2024	3740	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070232	2.41008E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1864	22/08/2024	1050	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018328	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1095	6/8/2024	53324	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018329	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1096	6/8/2024	116648	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018330	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1097	6/8/2024	426740	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018331	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1098	6/8/2024	543444	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018332	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1099	6/8/2024	846370	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070136	2.41008E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1758	16/08/2024	2460	09363-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070137	2.41008E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1759	16/08/2024	9000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070138	2.41008E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1760	16/08/2024	15000	09363-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002870	2.41008E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	15	1/8/2024	116747	SENIOR SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061455	2.41008E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	227	16/08/2024	170260	SENIOR SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061456	2.41008E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	228	16/08/2024	65196	SENIOR SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024017681	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	467	1/8/2024	19900	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024017682	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	468	1/8/2024	146000	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024061457	2.41008E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	229	16/08/2024	97776	SENIOR SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061458	2.41008E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	230	16/08/2024	187192	SENIOR SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024017683	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	469	1/8/2024	2956676	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024017684	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	470	1/8/2024	5498212	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024061459	2.41008E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	231	16/08/2024	187230	SENIOR SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061460	2.41008E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	232	16/08/2024	66819	SENIOR SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061289	2.41008E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	233	16/08/2024	84568	SENIOR SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061393	2.41008E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	337	23/08/2024	58777	SENIOR SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024018278	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1045	5/8/2024	504000	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024061394	2.41008E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	338	23/08/2024	82274	SENIOR SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061290	2.41008E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	234	16/08/2024	170315	SENIOR SUPERINTENDENT	JALANDHAR JALANDHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024069790	2.41008E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1422	12/8/2024	54000	BLOCK PRIMARY EDUCATIO	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069793	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1425	12/8/2024	87600	BLOCK PRIMARY	GORAYA - II JALANDHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024045194	2.41008E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	47	6/8/2024	29200	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045169	2.41008E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	22	1/8/2024	29200	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045170	2.41008E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	23	1/8/2024	29200	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045171	2.41008E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	24	1/8/2024	19900	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045172	2.41008E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	25	1/8/2024	50864	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045173	2.41008E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	26	1/8/2024	78630	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045174	2.41008E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	27	1/8/2024	106574	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045175	2.41008E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	28	1/8/2024	29200	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002919	2.41008E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	64	5/8/2024	67508	CHILD DEVELOPMENT &	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002920	2.41008E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	65	5/8/2024	98590	CHILD DEVELOPMENT &	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002921	2.41008E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	66	5/8/2024	161580	CHILD DEVELOPMENT &	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024027388	2.41008E+14	1/8/2024	N	PN13	O	Pension Voucher	JALANDHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	5/8/2024	63928	DISTRICT TREASURY	JALANDHAR JALANDHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024002959	2.41008E+14	1/8/2024	N	DC07	C	Medical Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN	NT	V	104	9/8/2024	179196	CHILD DEVELOPMENT &	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002922	2.41008E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	67	5/8/2024	345545	CHILD DEVELOPMENT &	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002923	2.41008E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0900-JALANDHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	68	5/8/2024	616650	CHILD DEVELOPMENT &	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061291	2.41008E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	SOCIAL SECURITY, WOMAN	NT	V	235	16/08/2024	71400	CHILD DEVELOPMENT &	DEVELOPMENT & PROJECT OFFICER, RURKA KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024008970	2.41008E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	49	2/8/2024	42980	HEADMASTER	WOMEN,BHOGPUR JALANDHAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008971	2.41008E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	50	2/8/2024	78712	HEADMASTER	WOMEN,BHOGPUR JALANDHAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008972	2.41008E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	51	2/8/2024	130810	HEADMASTER	WOMEN,BHOGPUR JALANDHAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008973	2.41008E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	52	2/8/2024	20400	09544-HEADMASTER	G.I.T.I WOMEN,BHOGPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008974	2.41008E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0900-JALANDHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	53	2/8/2024	9600	09544-HEADMASTER	G.I.T.I WOMEN,BHOGPUR JALANDHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054736	2.41008E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	JALANDHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	97	22/08/2024	21702	HEADMASTER	WOMEN,BHOGPUR JALANDHAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024018431	2.41008E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1207	7/8/2024	1490	HEADMASTER	HIGH SCHOOL, ADDI JALANDHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018387	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1154	7/8/2024	35400	HEADMASTER	HIGH SCHOOL, BASTI BAWKHAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018388	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1155	7/8/2024	35400	HEADMASTER	HIGH SCHOOL, BHANTURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018389	2.41008E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1156	7/8/2024	304424	HEADMASTER	HIGH SCHOOL, BHATNURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070235	2.41008E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0900-JALANDHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1867	22/08/2024	9000	09175-HEADMASTER	HIGH SCHOOL, BASTI BAWKHAL JALANDHAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024028752	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	839	1/8/2024	29110	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028753	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	840	1/8/2024	35400	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024028754	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	841	1/8/2024	182196	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028755	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	842	1/8/2024	212236	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028756	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	843	1/8/2024	312100	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028757	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	844	1/8/2024	442178	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028775	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	862	1/8/2024	874834	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029491	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	148	1/8/2024	18000	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055430	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1489	13/08/2024	17140	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028758	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	845	1/8/2024	311062	HEADMASTER	SCHOOL, BHANGLI,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055516	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1575	19/08/2024	2406	06480-PRINCIPAL	SECONDARY SCHOOL, SHER	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055517	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1576	19/08/2024	186	06480-PRINCIPAL	SECONDARY SCHOOL, SHER	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029601	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	258	1/8/2024	53184	06480-PRINCIPAL	SECONDARY SCHOOL, SHER	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029602	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	259	1/8/2024	80266	06480-PRINCIPAL	SECONDARY SCHOOL, SHER	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029451	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	107	1/8/2024	126890	06480-PRINCIPAL	SECONDARY SCHOOL, SHER	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029452	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	108	1/8/2024	143872	06480-PRINCIPAL	SECONDARY SCHOOL, SHER	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029453	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	109	1/8/2024	267752	06480-PRINCIPAL	SECONDARY SCHOOL, SHER	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029454	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	110	1/8/2024	362346	06480-PRINCIPAL	SECONDARY SCHOOL, SHER	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029455	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	111	1/8/2024	1924492	06480-PRINCIPAL	SECONDARY SCHOOL, SHER	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029194	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1281	5/8/2024	90902	06515-PRINCIPAL	SEC. SCHOOL, MANNA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029195	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1282	5/8/2024	118300	06515-PRINCIPAL	SEC. SCHOOL, MANNA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029196	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1283	5/8/2024	130810	06515-PRINCIPAL	SEC. SCHOOL, MANNA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029197	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1284	5/8/2024	134130	06515-PRINCIPAL	SEC. SCHOOL, MANNA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029198	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1285	5/8/2024	239496	06515-PRINCIPAL	SEC. SCHOOL, MANNA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029199	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1286	5/8/2024	729556	06515-PRINCIPAL	SEC. SCHOOL, MANNA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029517	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	174	1/8/2024	94894	HEADMASTER	SCHOOL, PALLA MEGHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029518	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	175	1/8/2024	780789	HEADMASTER	SCHOOL, PALLA MEGHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029519	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	176	1/8/2024	1370734	HEADMASTER	SCHOOL, PALLA MEGHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055382	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1441	12/8/2024	3000	HEADMASTER	SCHOOL, PALLA MEGHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055383	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1442	12/8/2024	8000	HEADMASTER	SCHOOL, PALLA MEGHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055426	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1485	13/08/2024	69254	HEADMASTER	SCHOOL, BHURE KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028890	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	972	1/8/2024	77228	HEADMASTER	SCHOOL, BHURE KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028891	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	973	1/8/2024	480646	HEADMASTER	SCHOOL, BHURE KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028892	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	974	1/8/2024	718326	HEADMASTER	SCHOOL, BHURE KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028876	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	963	1/8/2024	134130	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028877	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	964	1/8/2024	19900	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028878	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	965	1/8/2024	36410	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028879	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	966	1/8/2024	111684	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028885	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	967	1/8/2024	141768	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028886	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	968	1/8/2024	290380	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028887	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	969	1/8/2024	468436	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028888	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	970	1/8/2024	518130	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028889	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	971	1/8/2024	1081504	06108-PRINCIPAL	SR.SEC. SCHOOL, KARIAN PEHLWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028780	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	867	1/8/2024	38454	06638-PRINCIPAL	SCHOOL, VALOOR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028781	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	868	1/8/2024	126914	06638-PRINCIPAL	SCHOOL, VALOOR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028782	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	869	1/8/2024	404694	06638-PRINCIPAL	SCHOOL, VALOOR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028783	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	870	1/8/2024	159972	06638-PRINCIPAL	SCHOOL, VALOOR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028802	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	889	1/8/2024	461086	06638-PRINCIPAL	SCHOOL, VALOOR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065447	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	20/08/2024	188991	DISTRICT TREASURY OFFICER	, FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024029526	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	183	1/8/2024	114942	HEADMASTER	SCHOOL KOT KAROR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029527	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	184	1/8/2024	612400	HEADMASTER	SCHOOL KOT KAROR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029528	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	185	1/8/2024	248136	HEADMASTER	SCHOOL KOT KAROR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029529	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	186	1/8/2024	18000	HEADMASTER	SCHOOL KOT KAROR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028845	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	932	1/8/2024	605224	HEADMASTER	SCHOOL,WARA BHAI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028846	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	933	1/8/2024	578878	HEADMASTER	SCHOOL,WARA BHAI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028847	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	934	1/8/2024	56996	HEADMASTER	SCHOOL,WARA BHAI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024055374	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1433	12/8/2024	1794	06481-PRINCIPAL	SCHOOL, FEROZE SHAH FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028838	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	925	1/8/2024	342420	06481-PRINCIPAL	SCHOOL, FEROZE SHAH FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028839	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	926	1/8/2024	256056	06481-PRINCIPAL	SCHOOL, FEROZE SHAH FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028840	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	927	1/8/2024	852820	06481-PRINCIPAL	SCHOOL, FEROZE SHAH FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028748	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	835	1/8/2024	19800	06481-PRINCIPAL	SCHOOL, FEROZE SHAH FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028841	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	928	1/8/2024	41812	06481-PRINCIPAL	SCHOOL, FEROZE SHAH FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028769	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	856	1/8/2024	28380	HEADMISTRESS	SCHOOL, SAYIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028770	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	857	1/8/2024	35400	HEADMISTRESS	SCHOOL, SAYIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028771	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	858	1/8/2024	36388	HEADMISTRESS	SCHOOL, SAYIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028772	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	859	1/8/2024	50864	HEADMISTRESS	SCHOOL, SAYIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028773	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	860	1/8/2024	446522	HEADMISTRESS	SCHOOL, SAYIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029082	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1162	2/8/2024	50264	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029083	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1163	2/8/2024	155300	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029084	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1164	2/8/2024	218696	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029085	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1165	2/8/2024	430936	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029086	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1166	2/8/2024	821256	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029087	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1167	2/8/2024	908792	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029088	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1168	2/8/2024	1649275	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055557	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1616	22/08/2024	2010	06618-PRINCIPAL	SCHOOL, KHAI PHAMEKI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028793	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	880	1/8/2024	103324	06517-PRINCIPAL	SCHOOL, MAMDOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028794	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	881	1/8/2024	240304	06517-PRINCIPAL	SCHOOL, MAMDOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028795	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	882	1/8/2024	253726	06517-PRINCIPAL	SCHOOL, MAMDOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028796	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	883	1/8/2024	280272	06517-PRINCIPAL	SCHOOL, MAMDOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028797	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	884	1/8/2024	71450	06517-PRINCIPAL	SCHOOL, MAMDOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028798	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	885	1/8/2024	698608	06517-PRINCIPAL	SCHOOL, MAMDOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028799	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	886	1/8/2024	1676690	06517-PRINCIPAL	SCHOOL, MAMDOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029117	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1197	2/8/2024	29986	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029118	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1198	2/8/2024	55390	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029119	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1199	2/8/2024	60150	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029120	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1200	2/8/2024	116356	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029121	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1201	2/8/2024	164644	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029122	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1202	2/8/2024	398448	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029070	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1150	2/8/2024	806746	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029071	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1151	2/8/2024	1043926	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056793	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	392	20/08/2024	95178	06484-PRINCIPAL	SCHOOL, NURPUR SETHAN FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028743	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	830	1/8/2024	159972	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028744	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	831	1/8/2024	130810	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028745	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	832	1/8/2024	317648	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028746	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	833	1/8/2024	217806	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028747	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	834	1/8/2024	18000	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028750	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	837	1/8/2024	247468	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029160	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1247	2/8/2024	1632	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055453	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1512	14/08/2024	1560	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055454	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1513	14/08/2024	18970	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029472	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	129	1/8/2024	164644	06527-PRINCIPAL	SCHOOL, ATTARI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029473	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	130	1/8/2024	689725	06527-PRINCIPAL	SCHOOL, ATTARI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029474	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	131	1/8/2024	1022713	06527-PRINCIPAL	SCHOOL, ATTARI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029475	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	132	1/8/2024	1410966	06527-PRINCIPAL	SCHOOL, ATTARI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029257	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1344	6/8/2024	19900	06091-PRINCIPAL	SR.SEC. SCHOOL, MEHMA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029258	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1345	6/8/2024	48804	06091-PRINCIPAL	SR.SEC. SCHOOL, MEHMA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029259	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1346	6/8/2024	242246	06091-PRINCIPAL	SR.SEC. SCHOOL, MEHMA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029260	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1347	6/8/2024	354504	06091-PRINCIPAL	SR.SEC. SCHOOL, MEHMA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029261	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1348	6/8/2024	687532	06091-PRINCIPAL	SR.SEC. SCHOOL, MEHMA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055625	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1684	28/08/2024	10158	06091-PRINCIPAL	SR.SEC. SCHOOL, MEHMA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024055624	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1683	28/08/2024	26554	06091-PRINCIPAL	SR.SEC. SCHOOL, MEHMA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029493	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	150	1/8/2024	49404	HEADMASTER	HIGH SCHOOL, KARMUWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029494	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	151	1/8/2024	124984	HEADMASTER	HIGH SCHOOL, KARMUWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029495	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	152	1/8/2024	215994	HEADMASTER	HIGH SCHOOL, KARMUWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029207	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1294	5/8/2024	77228	HEADMASTER	SCHOOL, CHUGATTEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029208	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1295	5/8/2024	79756	HEADMASTER	SCHOOL, CHUGATTEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029209	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1296	5/8/2024	554350	HEADMASTER	SCHOOL, CHUGATTEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029210	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1297	5/8/2024	48090	HEADMASTER	SCHOOL, CHUGATTEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055372	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1431	12/8/2024	3796	06602-PRINCIPAL	SCHOOL, BHAGGEKE PIPAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055373	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1432	12/8/2024	24898	06602-PRINCIPAL	SCHOOL, BHAGGEKE PIPAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028829	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	916	1/8/2024	36498	06602-PRINCIPAL	SCHOOL, BHAGGEKE PIPAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028830	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	917	1/8/2024	76522	06602-PRINCIPAL	SCHOOL, BHAGGEKE PIPAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028831	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	918	1/8/2024	230084	06602-PRINCIPAL	SCHOOL, BHAGGEKE PIPAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028832	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	919	1/8/2024	410674	06602-PRINCIPAL	SCHOOL, BHAGGEKE PIPAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028833	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	920	1/8/2024	916984	06602-PRINCIPAL	SCHOOL, BHAGGEKE PIPAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028834	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	921	1/8/2024	1312304	06602-PRINCIPAL	SCHOOL, BHAGGEKE PIPAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055427	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1486	13/08/2024	3287	06602-PRINCIPAL	SCHOOL, BHAGGEKE PIPAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029305	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1392	9/8/2024	121904	HEADMASTER	HIGH SCHOOL, UGGOKE	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028792	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	879	1/8/2024	78712	HEADMASTER	HIGH SCHOOL, UGGOKE	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029560	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	217	1/8/2024	816448	HEADMASTER	HIGH SCHOOL, UGGOKE	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029561	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	218	1/8/2024	53784	HEADMASTER	HIGH SCHOOL, UGGOKE	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029562	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	219	1/8/2024	46776	HEADMASTER	HIGH SCHOOL, UGGOKE	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029552	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	209	1/8/2024	19900	HEADMASTER	SCHOOL, BHARANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029553	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	210	1/8/2024	80564	HEADMASTER	SCHOOL, BHARANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029554	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	211	1/8/2024	89902	HEADMASTER	SCHOOL, BHARANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029555	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	212	1/8/2024	409544	HEADMASTER	SCHOOL, BHARANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029556	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	213	1/8/2024	1085756	HEADMASTER	SCHOOL, BHARANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029540	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	197	1/8/2024	18000	HEADMASTER	SCHOOL JHOKE HARI HAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028759	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	846	1/8/2024	63827	HEADMASTER	SCHOOL JHOKE HARI HAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029541	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	198	1/8/2024	67708	HEADMASTER	SCHOOL JHOKE HARI HAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029542	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	199	1/8/2024	797644	HEADMASTER	SCHOOL JHOKE HARI HAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029543	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	200	1/8/2024	1002332	HEADMASTER	SCHOOL JHOKE HARI HAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029293	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1380	7/8/2024	1482	HEADMASTER	SCHOOL JHOKE HARI HAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055482	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1541	16/08/2024	540	HEADMASTER	SCHOOL JHOKE HARI HAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029200	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1287	5/8/2024	38454	HEADMASTER	SCHOOL, SANDHE HASAM	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029201	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1288	5/8/2024	134130	HEADMASTER	SCHOOL, SANDHE HASAM	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029202	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1289	5/8/2024	498560	HEADMASTER	SCHOOL, SANDHE HASAM	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029203	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1290	5/8/2024	648064	HEADMASTER	SCHOOL, SANDHE HASAM	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029204	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1291	5/8/2024	782778	HEADMASTER	SCHOOL, SANDHE HASAM	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029205	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1292	5/8/2024	1247050	HEADMASTER	SCHOOL, SANDHE HASAM	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055558	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1617	22/08/2024	581	HEADMASTER	SCHOOL, SANDHE HASAM	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028788	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	875	1/8/2024	103508	HEADMASTER	SCHOOL,TUMBER BHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028789	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	876	1/8/2024	35400	HEADMASTER	SCHOOL,TUMBER BHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028790	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	877	1/8/2024	654838	HEADMASTER	SCHOOL,TUMBER BHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028791	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	878	1/8/2024	18000	HEADMASTER	SCHOOL,TUMBER BHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055638	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1697	30/08/2024	1820	HEADMASTER	SCHOOL,TUMBER BHAN FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055425	2.411E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1484	13/08/2024	71535	06630-PRINCIPAL	SCHOOL,SHAKOOR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029496	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	153	1/8/2024	374256	06630-PRINCIPAL	SCHOOL,SHAKOOR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029497	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	154	1/8/2024	31738	06630-PRINCIPAL	SCHOOL,SHAKOOR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029498	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	155	1/8/2024	1093064	06630-PRINCIPAL	SCHOOL,SHAKOOR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055601	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1660	23/08/2024	2760	06630-PRINCIPAL	SCHOOL,SHAKOOR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029524	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	181	1/8/2024	103508	HEADMASTER	HIGH SCHOOL, SODHI NAGAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028751	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	838	1/8/2024	222022	HEADMASTER	HIGH SCHOOL, SODHI NAGAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029525	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	182	1/8/2024	966080	HEADMASTER	HIGH SCHOOL, SODHI NAGAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029159	2.411E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1246	2/8/2024	16975	HEADMASTER	HIGH SCHOOL, SODHI NAGAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024029492	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	149	1/8/2024	39867	HEADMASTER	HIGH SCHOOL, SODHI NAGAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056629	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	228	12/8/2024	16435	06079-HEADMASTER	HIGH SCHOOL, SODHI NAGAR FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024049226	2.411E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/8/2024	99244	BATALLION COMMAN	PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049227	2.411E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/8/2024	141528	BATALLION COMMAN	PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049228	2.411E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/8/2024	246912	BATALLION COMMAN	PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049229	2.411E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/8/2024	270622	BATALLION COMMAN	PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049230	2.411E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/8/2024	1369564	BATALLION COMMAN	PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049255	2.411E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	30	6/8/2024	10778351	BATALLION COMMAN	PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049256	2.411E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	31	6/8/2024	265804	BATALLION COMMAN	PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073872	2.411E+14	1/8/2024	N	DC03	B	Travel expenditure Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	45	19/08/2024	3440	BATALLION COMMAN	PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073873	2.411E+14	1/8/2024	N	DC03	B	Travel expenditure Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	46	19/08/2024	1318	BATALLION COMMAN	PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073874	2.411E+14	1/8/2024	N	DC03	B	Travel expenditure Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	47	19/08/2024	1318	BATALLION COMMAN	PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073875	2.411E+14	1/8/2024	N	DC03	B	Travel expenditure Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	48	19/08/2024	700	BATALLION COMMAN	PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073868	2.411E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	41	13/08/2024	15270	BATALLION COMMAN	PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073869	2.411E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	42	13/08/2024	5647	BATALLION COMMAN	PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073878	2.411E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	51	19/08/2024	10746	BATALLION COMMAN	PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073879	2.411E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	52	19/08/2024	58486	BATALLION COMMAN	PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073871	2.411E+14	1/8/2024	N	DC03	C	Medical Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	44	13/08/2024	11877	BATALLION COMMAN	PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073880	2.411E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	53	19/08/2024	2490	BATALLION COMMAN	PUNJAB HOME GUARD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049235	2.411E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/8/2024	194992	DIVISIONAL COMMAN	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073867	2.411E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	40	12/8/2024	2260	DIVISIONAL COMMAN	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073870	2.411E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	43	13/08/2024	388	DIVISIONAL COMMAN	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024045049	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	39	5/8/2024	62014	EXECUTIVE OFFICER/B	SAMITI, ABOHAR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045050	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	40	5/8/2024	103408	EXECUTIVE OFFICER/B	SAMITI, ABOHAR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045051	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	41	5/8/2024	70704	EXECUTIVE OFFICER/B	SAMITI, ABOHAR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045032	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	22	1/8/2024	54492	DIVISIONAL DEPUTY	DEVELOPMENT AND	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045033	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	23	1/8/2024	61204	DIVISIONAL DEPUTY	DEVELOPMENT AND	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045034	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	24	1/8/2024	78964	DIVISIONAL DEPUTY	DEVELOPMENT AND	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045035	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	25	1/8/2024	114392	DIVISIONAL DEPUTY	DEVELOPMENT AND	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024056682	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	281	13/08/2024	29909	DIVISIONAL DEPUTY DIRECTOR	DEVELOPMENT AND PANCHAYATS,	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024009763	2.411E+14	1/8/2024	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 CONSUM	NT	V	25	1/8/2024	19900	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024009764	2.411E+14	1/8/2024	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 CONSUM	NT	V	26	1/8/2024	74796	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024009765	2.411E+14	1/8/2024	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 CONSUM	NT	V	27	1/8/2024	107136	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024009766	2.411E+14	1/8/2024	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 CONSUM	NT	V	28	1/8/2024	130296	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024009767	2.411E+14	1/8/2024	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 CONSUM	NT	V	29	1/8/2024	206752	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024009768	2.411E+14	1/8/2024	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 CONSUM	NT	V	30	1/8/2024	89060	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024009769	2.411E+14	1/8/2024	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 CONSUM	NT	V	31	1/8/2024	221801	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN082024009770	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	32	7/8/2024	4130	SUPERINTENDENT	CONSUMER REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057751	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	37	16/08/2024	2565	SUPERINTENDENT	CONSUMER REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057752	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	38	16/08/2024	1200	SUPERINTENDENT	CONSUMER REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057753	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	39	16/08/2024	2370	SUPERINTENDENT	CONSUMER REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057754	2.411E+14	1/8/2024	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 CONSUM	NT	V	40	16/08/2024	289	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024057761	2.411E+14	1/8/2024	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	93-ELECTRICITY CHARGES	CIVIL SUPPLIES AND CONSUM	NT	V	47	22/08/2024	2147	06464-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORUM, FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024012093	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	1/8/2024	3026960	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012094	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	1/8/2024	1110748	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012099	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	1/8/2024	2358182	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012100	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	1/8/2024	801544	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012095	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	1/8/2024	609220	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012096	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	1/8/2024	536768	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012101	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	1/8/2024	492224	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012102	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	1/8/2024	458578	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012103	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	1/8/2024	348094	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012104	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	1/8/2024	336305	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012105	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	1/8/2024	318290	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012097	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	1/8/2024	290600	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012106	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	1/8/2024	297324	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012107	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	1/8/2024	272972	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012108	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	1/8/2024	267315	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012098	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	1/8/2024	254480	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012109	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	1/8/2024	238308	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012110	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	1/8/2024	187798	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012111	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	1/8/2024	180836	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012112	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	1/8/2024	181608	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012113	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	1/8/2024	126388	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012114	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	1/8/2024	121908	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012115	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	1/8/2024	112294	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012116	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	1/8/2024	101666	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012117	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	1/8/2024	100184	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012118	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	1/8/2024	67888	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012119	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	27	1/8/2024	66980	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012120	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	1/8/2024	65762	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012121	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	1/8/2024	64460	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012122	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	1/8/2024	63858	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012123	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	1/8/2024	59700	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012124	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	1/8/2024	55704	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012125	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	1/8/2024	41812	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012126	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	34	1/8/2024	36464	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012154	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	62	1/8/2024	79600	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012155	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	63	1/8/2024	123889	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024026906	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	15482	06543-CIVIL JUDGE	CIVIL JUDGE FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024012209	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	117	5/8/2024	14080	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012210	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	118	5/8/2024	47400	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012217	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	125	7/8/2024	7688	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012223	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	131	7/8/2024	33890	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054422	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	147	12/8/2024	9420	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054423	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	148	12/8/2024	20848	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054424	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	149	12/8/2024	14828	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054449	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	174	16/08/2024	18840	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054430	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	155	12/8/2024	40999	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024054431	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	156	12/8/2024	12000	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054437	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	162	13/08/2024	2825	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054438	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	163	13/08/2024	55650	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054477	2.411E+14	1/8/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	202	23/08/2024	17000	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054487	2.411E+14	1/8/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	203	23/08/2024	33185	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054488	2.411E+14	1/8/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	204	23/08/2024	82827	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054489	2.411E+14	1/8/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	205	23/08/2024	16778	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054480	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	210	23/08/2024	2238	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054490	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	206	23/08/2024	10275	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054491	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	207	23/08/2024	22725	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054486	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	216	30/08/2024	32870	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024034626	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	19900	TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024034627	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	21700	TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024034628	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	101944	TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024034633	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	1/8/2024	211210	TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024038849	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	238800	TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024034629	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	281812	TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024038850	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	460492	TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024034630	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	487754	TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024034631	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	1/8/2024	345796	TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024034632	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	1/8/2024	586860	TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024038851	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	880640	TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024026964	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	17777	06504-TEHSILDAR	TEHSILDAR, FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024002007	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	47	2/8/2024	13180	06015-TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH CHANDI
####	VN082024038852	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	4	1/8/2024	1295000	TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024038885	2.411E+14	1/8/2024	N	DC01	C	Medical Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	37	9/8/2024	37340	TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024038881	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	6/8/2024	364756	TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024052626	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	148	14/08/2024	145000	TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024065429	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	14/08/2024	1295820	06504-TEHSILDAR	TEHSILDAR, FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024052619	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	141	13/08/2024	73882	TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024052618	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	140	12/8/2024	10393	TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024050428	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	1	2/8/2024	16054	SECRETARY	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024050433	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	6	9/8/2024	81832	SECRETARY	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024050434	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	7	9/8/2024	155218	SECRETARY	FEROZEPUR FEROZEPUR	1302-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024006740	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/8/2024	262852	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006741	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/8/2024	292008	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006742	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	1/8/2024	1199644	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006743	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	1/8/2024	2589473	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006744	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/8/2024	5229377	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006745	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	1/8/2024	6280082	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006746	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	1/8/2024	9296574	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006747	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	1/8/2024	8138970	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006792	2.411E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	69	5/8/2024	61950	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006793	2.411E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	70	5/8/2024	1300	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006794	2.411E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	71	5/8/2024	6010	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006795	2.411E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	72	5/8/2024	9998	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052234	2.411E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	131	13/08/2024	10530	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006799	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	7/8/2024	103546	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024002070	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	110	5/8/2024	18094	SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006791	2.411E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	68	2/8/2024	32000	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006798	2.411E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	75	6/8/2024	30400	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052235	2.411E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	132	13/08/2024	18809	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052206	2.411E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	103	12/8/2024	127262	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024052274	2.411E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	171	22/08/2024	19760	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052207	2.411E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	104	12/8/2024	138243	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052208	2.411E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	105	12/8/2024	132336	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052209	2.411E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	106	12/8/2024	137423	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052211	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	12/8/2024	1196	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052212	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	12/8/2024	7445	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052245	2.411E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	142	16/08/2024	6441	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052247	2.411E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	144	16/08/2024	89880	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052248	2.411E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	145	16/08/2024	79438	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052275	2.411E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	172	22/08/2024	24910	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052246	2.411E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	143	16/08/2024	8584	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056817	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	416	21/08/2024	18253	SUPERINTENDENT OF POLICE	ZONAL CID, FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052291	2.411E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	188	28/08/2024	2323	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052293	2.411E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	190	28/08/2024	31500	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052281	2.411E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	178	23/08/2024	225966	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052298	2.411E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	195	30/08/2024	10160	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052294	2.411E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	191	30/08/2024	20171	SUPERINTENDENT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024016109	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	103500	CIVIL SURGEON	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016110	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	221780	CIVIL SURGEON	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016111	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	492568	CIVIL SURGEON	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016112	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	654904	CIVIL SURGEON	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024028510	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	5	1/8/2024	69204	ASSISTANT DIRECTOR	MALWAL RD NEAAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024028511	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	6	1/8/2024	78964	ASSISTANT DIRECTOR	MALWAL RD NEAAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024054702	2.411E+14	1/8/2024	N	DC10	C	Medical Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	85	16/08/2024	29437	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008748	2.411E+14	1/8/2024	N	DC10	C	Medical Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	49	2/8/2024	82963	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024056761	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	360	16/08/2024	11900	06450-PRINCIPAL	TRAINING INSTITUTE,FEROZEPUR FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024056760	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	359	16/08/2024	14317	06450-PRINCIPAL	TRAINING INSTITUTE,FEROZEPUR FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024056731	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	330	16/08/2024	48132	06450-PRINCIPAL	TRAINING INSTITUTE,FEROZEPUR FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024054701	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	84	16/08/2024	28558	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024056762	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	361	16/08/2024	9995	06450-PRINCIPAL	TRAINING INSTITUTE,FEROZEPUR FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024056763	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	362	16/08/2024	7585	06450-PRINCIPAL	TRAINING INSTITUTE,FEROZEPUR FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024054690	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	73	13/08/2024	77200	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054703	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	86	16/08/2024	60173	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008739	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	40	2/8/2024	35769	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008740	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	41	2/8/2024	52412	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008741	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	42	2/8/2024	81308	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008742	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	43	2/8/2024	142344	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008743	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	44	2/8/2024	159732	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008744	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	45	2/8/2024	281062	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008745	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	46	2/8/2024	305648	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008746	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	47	2/8/2024	626268	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008747	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	48	2/8/2024	1154524	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054696	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	79	14/08/2024	51000	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054695	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	78	14/08/2024	24000	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024045038	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	28	1/8/2024	48720	BLOCK DEVELOPM	FEROZEPUR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045039	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	29	1/8/2024	50118	BLOCK DEVELOPM	FEROZEPUR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045040	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	30	1/8/2024	111268	BLOCK DEVELOPM	FEROZEPUR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045041	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	31	1/8/2024	124036	BLOCK DEVELOPM	FEROZEPUR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045042	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	32	1/8/2024	292968	BLOCK DEVELOPM	FEROZEPUR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN082024036613	2.411E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	7	5/8/2024	23184	SUPERINTENDENT	BUREAU , FEROZEPUR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036614	2.411E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	8	5/8/2024	27784	SUPERINTENDENT	BUREAU , FEROZEPUR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036607	2.411E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	1	1/8/2024	746840	SUPERINTENDENT	BUREAU , FEROZEPUR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036608	2.411E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	2	1/8/2024	466524	SUPERINTENDENT	BUREAU , FEROZEPUR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036609	2.411E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	3	1/8/2024	1172773	SUPERINTENDENT	BUREAU , FEROZEPUR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036610	2.411E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	4	1/8/2024	1637293	SUPERINTENDENT	BUREAU , FEROZEPUR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036611	2.411E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	5	1/8/2024	38952	SUPERINTENDENT	BUREAU , FEROZEPUR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036612	2.411E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	VIGILANCE	NT	V	6	1/8/2024	8051	SUPERINTENDENT	BUREAU , FEROZEPUR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053428	2.411E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	VIGILANCE	NT	V	13	13/08/2024	33307	SUPERINTENDENT	BUREAU , FEROZEPUR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036615	2.411E+14	1/8/2024	N	DC03	C	Medical Vouchers	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	VIGILANCE	NT	V	9	9/8/2024	11323	SUPERINTENDENT	BUREAU , FEROZEPUR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036616	2.411E+14	1/8/2024	N	DC03	C	Medical Vouchers	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	VIGILANCE	NT	V	10	9/8/2024	43261	SUPERINTENDENT	BUREAU , FEROZEPUR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036617	2.411E+14	1/8/2024	N	DC03	C	Medical Vouchers	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	VIGILANCE	NT	V	11	9/8/2024	44596	SUPERINTENDENT	BUREAU , FEROZEPUR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036618	2.411E+14	1/8/2024	N	DC03	C	Medical Vouchers	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	VIGILANCE	NT	V	12	9/8/2024	26308	SUPERINTENDENT	BUREAU , FEROZEPUR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053429	2.411E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	VIGILANCE	NT	V	14	19/08/2024	2200	SUPERINTENDENT	BUREAU , FEROZEPUR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053434	2.411E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	VIGILANCE	NT	V	19	22/08/2024	1530	SUPERINTENDENT	BUREAU , FEROZEPUR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053430	2.411E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	VIGILANCE	NT	V	15	19/08/2024	8992	SUPERINTENDENT	BUREAU , FEROZEPUR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053431	2.411E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	VIGILANCE	NT	V	16	19/08/2024	6280	SUPERINTENDENT	BUREAU , FEROZEPUR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053432	2.411E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	VIGILANCE	NT	V	17	19/08/2024	1190	SUPERINTENDENT	BUREAU , FEROZEPUR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053433	2.411E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	VIGILANCE	NT	V	18	19/08/2024	126844	SUPERINTENDENT	BUREAU , FEROZEPUR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053435	2.411E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	VIGILANCE	NT	V	20	22/08/2024	3560	SUPERINTENDENT	BUREAU , FEROZEPUR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053436	2.411E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	VIGILANCE	NT	V	21	23/08/2024	2865	SUPERINTENDENT	BUREAU , FEROZEPUR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053437	2.411E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	FEROZEPUR	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	VIGILANCE	NT	V	22	30/08/2024	40171	SUPERINTENDENT	BUREAU , FEROZEPUR	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024001984	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	24	1/8/2024	3596252	CHILD DEVELOPMENT	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001971	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	11	1/8/2024	1849000	CHILD DEVELOPMENT	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001977	2.411E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	17	1/8/2024	22477	CHILD DEVELOPMENT	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001978	2.411E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	18	1/8/2024	29200	CHILD DEVELOPMENT	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001979	2.411E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	19	1/8/2024	45374	CHILD DEVELOPMENT	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001980	2.411E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	20	1/8/2024	50673	CHILD DEVELOPMENT	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001981	2.411E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	21	1/8/2024	54544	CHILD DEVELOPMENT	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001982	2.411E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	22	1/8/2024	72602	CHILD DEVELOPMENT	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001983	2.411E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	23	1/8/2024	87600	CHILD DEVELOPMENT	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056888	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	487	28/08/2024	5791	CHILD DEVELOPMENT	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056668	2.411E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	267	12/8/2024	14500	CHILD DEVELOPMENT	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002083	2.411E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	123	6/8/2024	41000	CHILD DEVELOPMENT	MAMDOT FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002063	2.411E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	103	5/8/2024	5196	CHILD DEVELOPMENT	MAMDOT FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056794	2.411E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	393	20/08/2024	25430	CHILD DEVELOPMENT	MAMDOT FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002084	2.411E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	124	6/8/2024	237334	CHILD DEVELOPMENT	MAMDOT FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002086	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	126	6/8/2024	932000	CHILD DEVELOPMENT	MAMDOT FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002085	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	125	6/8/2024	428000	CHILD DEVELOPMENT	MAMDOT FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001972	2.411E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	12	1/8/2024	19900	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001973	2.411E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	13	1/8/2024	81764	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001974	2.411E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	14	1/8/2024	100634	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002064	2.411E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	104	5/8/2024	61960	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002065	2.411E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	105	5/8/2024	58400	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024002166	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	202	9/8/2024	1213290	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002165	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	201	9/8/2024	596300	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056914	2.411E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	513	30/08/2024	4890	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER GHAL KHURD	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024027004	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	5/8/2024	699660	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027005	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	5/8/2024	488704	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024041801	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	6/8/2024	77536	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041802	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	6/8/2024	66480	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041803	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	6/8/2024	225340	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041804	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	6/8/2024	32144	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041805	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	6/8/2024	125890	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053971	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	20	13/08/2024	27620	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024016135	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	6/8/2024	37615	SENIOR MEDICAL	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013508	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	144	2/8/2024	11345	SENIOR MEDICAL	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013441	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	1/8/2024	60354	SENIOR MEDICAL	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016136	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	6/8/2024	69606	SENIOR MEDICAL	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016119	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	2/8/2024	74438	SENIOR MEDICAL	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016120	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	2/8/2024	86800	SENIOR MEDICAL	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013442	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	1/8/2024	97860	SENIOR MEDICAL	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013443	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	1/8/2024	99390	SENIOR MEDICAL	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013444	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	1/8/2024	109786	SENIOR MEDICAL	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013445	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	1/8/2024	220832	SENIOR MEDICAL	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013446	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	1/8/2024	301900	SENIOR MEDICAL	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016121	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	2/8/2024	328812	SENIOR MEDICAL	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013447	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	1/8/2024	332934	SENIOR MEDICAL	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013448	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	1/8/2024	333948	SENIOR MEDICAL	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013449	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	1/8/2024	335686	SENIOR MEDICAL	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013450	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	1/8/2024	337128	SENIOR MEDICAL	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013451	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	1/8/2024	353544	SENIOR MEDICAL	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013452	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	1/8/2024	367948	SENIOR MEDICAL	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016107	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	485902	SENIOR MEDICAL	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013453	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	1/8/2024	556394	SENIOR MEDICAL	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013454	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	1/8/2024	1018420	SENIOR MEDICAL	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013455	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	1/8/2024	64000	SENIOR MEDICAL	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016108	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	109122	SENIOR MEDICAL	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024065407	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	12/8/2024	970140	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE FEROZESHAH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065408	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	12/8/2024	785220	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE FEROZESHAH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024077130	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	319	12/8/2024	133800	SENIOR MEDICAL	CENTRE, FEROZESHAH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077893	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OPERATION	NT	V	63	12/8/2024	750	JOINT REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077894	2.411E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	OPERATION	NT	V	64	12/8/2024	2280	JOINT REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049947	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	47	1/8/2024	152812	JOINT REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049948	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	48	1/8/2024	70864	JOINT REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049940	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	40	1/8/2024	35400	JOINT REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049941	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	41	1/8/2024	84200	JOINT REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049942	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	42	1/8/2024	216540	JOINT REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049943	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	43	1/8/2024	126264	JOINT REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077901	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	71	12/8/2024	943	JOINT REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077902	2.411E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	OPERATION	NT	V	72	12/8/2024	2280	JOINT REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077903	2.411E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	OPERATION	NT	V	73	12/8/2024	3800	JOINT REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024027030	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	7/8/2024	601680	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024074199	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	48	12/8/2024	18308	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074200	2.411E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TRAVEL	36-JAILS	NT	V	49	12/8/2024	1280	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074201	2.411E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TRAVEL	36-JAILS	NT	V	50	12/8/2024	4020	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005429	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	18	6/8/2024	3736	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB

####	VN082024005431	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	05-REWARDS	36-JAILS	NT	V	20	7/8/2024	1000	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005432	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	05-REWARDS	36-JAILS	NT	V	21	7/8/2024	500	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005433	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	22	7/8/2024	24086	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005434	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	23	7/8/2024	19900	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005435	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	24	7/8/2024	24880	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005436	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	25	7/8/2024	17000	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005437	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	26	7/8/2024	24600	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005438	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	27	7/8/2024	19575	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005439	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	28	7/8/2024	17800	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005440	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	29	7/8/2024	23900	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005441	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	30	7/8/2024	14900	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005442	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	31	7/8/2024	24460	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005443	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	32	7/8/2024	24400	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005444	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	33	7/8/2024	21957	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005445	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	34	7/8/2024	24850	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005446	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	35	7/8/2024	16560	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005447	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	36	7/8/2024	24600	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024002124	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	164	9/8/2024	54316	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024056684	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	283	14/08/2024	6310	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024056685	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	284	14/08/2024	10496	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024002125	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	165	9/8/2024	48600	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024056686	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	285	14/08/2024	13719	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024056687	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	286	14/08/2024	36300	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024056688	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	287	14/08/2024	21592	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024056689	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	288	14/08/2024	12317	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074225	2.411E+14	1/8/2024	N	DC04	C	Medical Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	74	4	17450	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005451	2.411E+14	1/8/2024	N	DC04	C	Medical Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	40	9/8/2024	22363	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005452	2.411E+14	1/8/2024	N	DC04	C	Medical Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	41	9/8/2024	15302	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074226	2.411E+14	1/8/2024	N	DC04	C	Medical Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	75	4	48375	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074227	2.411E+14	1/8/2024	N	DC04	C	Medical Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	76	4	17437	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074228	2.411E+14	1/8/2024	N	DC04	C	Medical Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	77	4	6220	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005417	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	6	1/8/2024	458093	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005418	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	7	1/8/2024	1100927	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005419	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	8	1/8/2024	197136	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005420	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	9	1/8/2024	235250	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005412	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	1	1/8/2024	47459	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005413	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	2	1/8/2024	928222	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005414	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	3	1/8/2024	4204965	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024026995	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	22891	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026996	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	33292	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026997	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	39626	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026998	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	37391	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026999	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	28738	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027000	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	30560	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024005415	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	4	1/8/2024	467510	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005416	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	5	1/8/2024	492152	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074211	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	60	4	485577	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074202	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	51	12/8/2024	20463	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074236	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	85	4	8611	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074205	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	54	4	5030862	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074206	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	55	4	139195	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074212	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	61	4	18519	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074203	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUA	36-JAILS	NT	V	52	12/8/2024	11152	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074204	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TELEPHONE	36-JAILS	NT	V	53	12/8/2024	6171	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074207	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	56	4	690300	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074213	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	62	4	23586	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074214	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	63	4	23669	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074215	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	64	4	23795	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074216	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	65	4	23398	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074217	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	66	4	22209	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074218	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	67	4	24080	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074219	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	68	4	23421	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074220	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	69	4	24695	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074221	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	70	4	24384	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074222	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	71	4	19681	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074223	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	72	4	22376	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074237	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	86	4	20386	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074224	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUA	36-JAILS	NT	V	73	4	844581	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074229	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	78	4	169579	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074230	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	79	4	22303	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074231	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	80	4	24800	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074232	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	81	4	21695	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074233	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	82	4	24700	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074234	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	83	4	11480	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074235	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	84	4	24544	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024065450	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	199	21/08/2024	858360	06092-SUPERINTENDENT	CENTRAL JAIL FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024074238	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	87	4	72055	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074240	2.411E+

####	VN082024074242	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	91	4	22200	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074243	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	92	4	22790	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074250	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	99	4	22950	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074244	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	93	4	14584	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074245	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	94	4	531138	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074246	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TRANSPORT	36-JAILS	NT	V	95	4	15318	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074247	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	96	4	105636	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074248	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	97	4	11362	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024056899	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	498	28/08/2024	52873	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024056900	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	499	28/08/2024	110021	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024056901	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	500	28/08/2024	141255	06050-SUPERINTENDENT	CENTRAL JAILS, FEROZEPUR FEROZEPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074249	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	98	4	764170	SUPERINT	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024016130	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	5/8/2024	36401	SENIOR MEDICAL	CENTRE, MANDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013575	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	211	5/8/2024	72000	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013576	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	212	5/8/2024	72000	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013577	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	213	5/8/2024	72000	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016131	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	5/8/2024	74438	SENIOR MEDICAL	CENTRE, MANDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013578	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	214	5/8/2024	75882	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013579	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	215	5/8/2024	97390	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016132	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	5/8/2024	108500	SENIOR MEDICAL	CENTRE, MANDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013580	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	216	5/8/2024	122152	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013581	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	217	5/8/2024	145696	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013582	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	218	5/8/2024	299402	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013583	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	219	5/8/2024	317551	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013584	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	220	5/8/2024	387060	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013585	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	221	5/8/2024	1601006	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013594	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	230	5/8/2024	73332	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013595	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	231	5/8/2024	88264	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013596	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	232	5/8/2024	88264	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013597	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	233	5/8/2024	548884	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013598	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	234	5/8/2024	575121	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016133	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	5/8/2024	257980	SENIOR MEDICAL	CENTRE, MANDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016134	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	5/8/2024	391378	SENIOR MEDICAL	CENTRE, MANDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013599	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	235	5/8/2024	338734	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013600	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	236	5/8/2024	113000	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013601	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	237	5/8/2024	73478	SENIOR MEDICAL	CENTRE, MAMDOT FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024039331	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	2/8/2024	5680	ASSISTANT CONTROL	METROLOGY FEROZEPUR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024080159	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	12/8/2024	9768	ASSISTANT CONTROL	METROLOGY FEROZEPUR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024039327	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	1/8/2024	113192	ASSISTANT CONTROL	METROLOGY FEROZEPUR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024039328	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	1/8/2024	136476	ASSISTANT CONTROL	METROLOGY FEROZEPUR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024039326	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	1/8/2024	498752	ASSISTANT CONTROL	METROLOGY FEROZEPUR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024039329	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	1/8/2024	39800	ASSISTANT CONTROL	METROLOGY FEROZEPUR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024039330	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	1/8/2024	18000	ASSISTANT CONTROL	METROLOGY FEROZEPUR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024026957	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	38881	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065445	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	20/08/2024	695103	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024080160	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	14/08/2024	79971	ASSISTANT CONTROL	METROLOGY FEROZEPUR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024080161	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	9	30/08/2024	15000	ASSISTANT CONTROL	METROLOGY FEROZEPUR	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024056657	2.411E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	256	12/8/2024	19010	DISTRICT PROGRAMME	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001975	2.411E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	15	1/8/2024	39800	DISTRICT PROGRAMME	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001976	2.411E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	16	1/8/2024	214480	DISTRICT PROGRAMME	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056702	2.411E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	301	14/08/2024	8470	DISTRICT PROGRAMME	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056703	2.411E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	302	14/08/2024	8520	DISTRICT PROGRAMME	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002087	2.411E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	127	6/8/2024	18000	DISTRICT PROGRAMME	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024041689	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEP	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	1	1/8/2024	952032	CONSERV	FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024041690	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEP	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	2	1/8/2024	456468	CONSERV	FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB

####	VN082024041701	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP UR	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	AGRICULT	NT	V	13	5/8/2024	2900	CONSERV	FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024006748	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP UR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	1/8/2024	35400	06048-DIG OF POLICE	RANGE, FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006749	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP UR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	1/8/2024	117316	06048-DIG OF POLICE	RANGE, FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006750	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP UR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	1/8/2024	361312	06048-DIG OF POLICE	RANGE, FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006751	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP UR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	1/8/2024	76492	06048-DIG OF POLICE	RANGE, FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006752	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP UR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	1/8/2024	54544	06048-DIG OF POLICE	RANGE, FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006753	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP UR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	1/8/2024	37916	06048-DIG OF POLICE	RANGE, FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006754	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP UR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	1/8/2024	139300	06048-DIG OF POLICE	RANGE, FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006731	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP UR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/8/2024	331300	06048-DIG OF POLICE	RANGE, FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052210	2.411E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEP UR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	107	12/8/2024	20769	06048-DIG OF POLICE	RANGE, FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052213	2.411E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEP UR	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	110	12/8/2024	5420	06048-DIG OF POLICE	RANGE, FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024026958	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEP UR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	20297	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026959	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEP UR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	21576	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026960	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEP UR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	22884	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026961	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEP UR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	34286	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055963	2.411E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	FEROZEP UR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	TRANSPORT	NT	V	30	28/08/2024	8280	GENERAL MANAGER	ROADWAYS,FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024055964	2.411E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	FEROZEP UR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	TRANSPORT	NT	V	31	28/08/2024	4320	GENERAL MANAGER	ROADWAYS,FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037358	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEP UR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	1	1/8/2024	136644	GENERAL MANAGER	ROADWAYS,FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037359	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEP UR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	2	1/8/2024	1045268	GENERAL MANAGER	ROADWAYS,FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037360	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEP UR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	3	1/8/2024	18000	GENERAL MANAGER	ROADWAYS,FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037361	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEP UR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	4	1/8/2024	85620	GENERAL MANAGER	ROADWAYS,FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037362	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEP UR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	5	1/8/2024	161824	GENERAL MANAGER	ROADWAYS,FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037363	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEP UR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	6	1/8/2024	307032	GENERAL MANAGER	ROADWAYS,FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037364	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEP UR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	7	1/8/2024	392636	GENERAL MANAGER	ROADWAYS,FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024026983	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEP UR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	22834	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037365	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEP UR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	8	1/8/2024	20346	GENERAL MANAGER	ROADWAYS,FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037366	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEP UR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	9	1/8/2024	35400	GENERAL MANAGER	ROADWAYS,FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037367	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEP UR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	10	1/8/2024	71800	GENERAL MANAGER	ROADWAYS,FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037368	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEP UR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	11	1/8/2024	103500	GENERAL MANAGER	ROADWAYS,FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037369	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEP UR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	12	1/8/2024	156776	GENERAL MANAGER	ROADWAYS,FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037370	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEP UR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	13	1/8/2024	229936	GENERAL MANAGER	ROADWAYS,FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037371	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEP UR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	14	1/8/2024	231404	GENERAL MANAGER	ROADWAYS,FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037372	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEP UR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	15	1/8/2024	269284	GENERAL MANAGER	ROADWAYS,FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037373	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEP UR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	16	1/8/2024	994424	GENERAL MANAGER	ROADWAYS,FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037374	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEP UR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	17	1/8/2024	38352	GENERAL MANAGER	ROADWAYS,FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037375	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEP UR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	20-MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	18	1/8/2024	73900	GENERAL MANAGER	ROADWAYS,FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037376	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEP UR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	19	1/8/2024	133912	GENERAL MANAGER	ROADWAYS,FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024026951	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEP UR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	62203	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026952	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEP UR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	55034	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026953	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEP UR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	37018	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027031	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEP UR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	7/8/2024	21090	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037377	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEP UR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	20	1/8/2024	38204	GENERAL MANAGER	ROADWAYS,FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037378	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEP UR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	21	1/8/2024	39240	GENERAL MANAGER	ROADWAYS,FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037379	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEP UR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	22	1/8/2024	1488384	GENERAL MANAGER	ROADWAYS,FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024026984	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEP UR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	36018	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026985	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEP UR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	31153	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055956	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEP UR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	22-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	23	13/08/2024	87430	GENERAL MANAGER	ROADWAYS,FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024056641	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	240	12/8/2024	22787	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024056642	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	241	12/8/2024	35693	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN082024056643	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	242	12/8/2024	179200	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024056644	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	243	12/8/2024	3853	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024055958	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	25	16/08/2024	490183	GENERAL MANAGER	ROADWAYS,FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024065438	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	16/08/2024	496427	06505-MANAGER	PUNJAB ROADWAYS, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055957	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	24	16/08/2024	48918	GENERAL MANAGER	ROADWAYS,FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024056722	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	321	16/08/2024	22180	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024055959	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	26	22/08/2024	48918	GENERAL MANAGER	ROADWAYS,FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024055960	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	27	22/08/2024	15628	GENERAL MANAGER	ROADWAYS,FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024056831	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	430	22/08/2024	22605	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024056832	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	431	22/08/2024	162317	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024055961	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	28	22/08/2024	86871	GENERAL MANAGER	ROADWAYS,FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024055962	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	29	22/08/2024	6962	GENERAL MANAGER	ROADWAYS,FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024056894	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	493	28/08/2024	82463	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024056895	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	494	28/08/2024	27420	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024056833	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	432	22/08/2024	106550	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024056834	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	433	22/08/2024	86792	06416-GENERAL MANAGER	ROADWAYS,FEROZEPUR FEROZEPUR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024013479	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	1/8/2024	74524	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013480	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	1/8/2024	77420	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013481	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	1/8/2024	95382	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024042164	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	1/8/2024	68404	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042165	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	1/8/2024	79876	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042166	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	1/8/2024	88360	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042167	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	1/8/2024	469340	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042168	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	1/8/2024	614650	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042169	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	1/8/2024	1288088	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042170	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	1/8/2024	1800178	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042171	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	8	1/8/2024	84459	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078221	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	9	14/08/2024	42610	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078222	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	10	14/08/2024	390	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078223	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	TECHNICAL	NT	V	11	14/08/2024	20160	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078224	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	12	30/08/2024	57190	06236-PRINCIPAL	POLYTECHNIC FEROZEPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024053214	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	54	14/08/2024	18000	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053215	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	55	14/08/2024	16065	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053262	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	102	23/08/2024	9000	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053216	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	56	14/08/2024	12015	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053208	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	48	12/8/2024	21195	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053192	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	32	12/8/2024	8559	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024052623	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	145	13/08/2024	45564	DIVISIONAL	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024053217	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	57	14/08/2024	9990	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036342	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	1	2/8/2024	16065	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024034685	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	63	1/8/2024	112952	DIVISIONAL	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034686	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	64	1/8/2024	208892	DIVISIONAL	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034687	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	65	1/8/2024	308734	DIVISIONAL	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034688	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	66	1/8/2024	73908	DIVISIONAL	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034689	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	67	1/8/2024	66480	DIVISIONAL	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024003136	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND	112-PUBLIC GARDENS	01-PUBLIC GARDENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	18	1/8/2024	68404	DIVISIONAL	FEROZEPUR FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024002053	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	93	2/8/2024	486000	DIVISIONAL	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024053218	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	58	14/08/2024	9787	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053263	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	103	23/08/2024	8100	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053193	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	33	12/8/2024	13050	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH

####	VN082024053194	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	34	12/8/2024	13050	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053195	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	35	12/8/2024	17100	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053196	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	36	12/8/2024	11250	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053197	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	37	12/8/2024	9990	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053198	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	38	12/8/2024	9180	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053199	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	39	12/8/2024	8370	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053200	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	40	12/8/2024	9000	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053201	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	41	12/8/2024	6390	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053202	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	42	12/8/2024	9990	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053203	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	43	12/8/2024	9900	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053204	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	44	12/8/2024	17100	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053205	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	45	12/8/2024	8820	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053206	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	46	12/8/2024	8820	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053207	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	47	12/8/2024	12015	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053219	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	59	14/08/2024	11430	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053220	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	60	14/08/2024	12015	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036345	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	4	5/8/2024	9990	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053221	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	61	14/08/2024	10800	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053242	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	82	21/08/2024	16200	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053243	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	83	21/08/2024	6705	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053244	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	84	21/08/2024	3600	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053245	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	85	21/08/2024	6390	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053246	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	86	21/08/2024	3330	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053273	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	113	28/08/2024	5760	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053247	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	87	21/08/2024	14247	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053248	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	88	21/08/2024	3825	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053264	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	104	23/08/2024	9990	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053265	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	105	23/08/2024	9990	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053266	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	106	23/08/2024	9990	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053267	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	107	23/08/2024	12015	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053268	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	108	23/08/2024	10440	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053249	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	89	21/08/2024	5760	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053250	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	90	21/08/2024	5445	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053251	2.411E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	91	21/08/2024	9990	COLLECTOR	FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024052624	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	146	13/08/2024	32206	DIVISIONAL	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052629	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	151	14/08/2024	180000	DIVISIONAL	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024008736	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	37	2/8/2024	10053	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008718	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	19	1/8/2024	59376	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008710	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	11	1/8/2024	77964	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008711	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	12	1/8/2024	91452	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008712	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	13	1/8/2024	158332	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008713	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	14	1/8/2024	284520	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008738	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	39	2/8/2024	41482	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008753	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	54	7/8/2024	29750	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008754	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	55	7/8/2024	14000	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054692	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATIO	NT	V	75	13/08/2024	1285	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054693	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATIO	NT	V	76	13/08/2024	1400	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN082024054709	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATIO	NT	V	92	30/08/2024	36930	06313-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024029505	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	162	1/8/2024	19900	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029506	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	163	1/8/2024	94988	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029507	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	164	1/8/2024	1051200	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029508	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	165	1/8/2024	2668518	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029509	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATIO N	NT	V	166	1/8/2024	778251	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029510	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	167	1/8/2024	7751978	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002128	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	168	9/8/2024	55500	BLOCK PRIMARY EDUCATIO	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002129	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	169	9/8/2024	12712	BLOCK PRIMARY EDUCATIO	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002130	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	170	9/8/2024	28160	BLOCK PRIMARY EDUCATIO	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002131	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	171	9/8/2024	19435	BLOCK PRIMARY EDUCATIO	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002132	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	172	9/8/2024	3254	BLOCK PRIMARY EDUCATIO	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002133	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	173	9/8/2024	20732	BLOCK PRIMARY EDUCATIO	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002134	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	174	9/8/2024	3110	BLOCK PRIMARY EDUCATIO	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002135	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	175	9/8/2024	3597	BLOCK PRIMARY EDUCATIO	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002136	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	176	9/8/2024	26407	BLOCK PRIMARY EDUCATIO	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024055400	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	1459	12/8/2024	24083	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056723	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	322	16/08/2024	15508	BLOCK PRIMARY EDUCATIO	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024055631	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATIO N	NT	V	1690	30/08/2024	5890	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029535	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	192	1/8/2024	138796	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029536	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	193	1/8/2024	55568	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029537	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	194	1/8/2024	2901044	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029538	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	195	1/8/2024	7409820	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029539	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	196	1/8/2024	1255600	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029421	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATIO N	NT	V	121	1/8/2024	1075688	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055471	2.411E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATIO N	NT	V	1530	16/08/2024	56963	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055472	2.411E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATIO N	NT	V	1531	16/08/2024	64246	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055473	2.411E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATIO N	NT	V	1532	16/08/2024	147607	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055474	2.411E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATIO N	NT	V	1533	16/08/2024	98316	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055475	2.411E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATIO N	NT	V	1534	16/08/2024	118379	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055476	2.411E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATIO N	NT	V	1535	16/08/2024	79584	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055477	2.411E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATIO N	NT	V	1536	16/08/2024	35154	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055478	2.411E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATIO N	NT	V	1537	16/08/2024	23548	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055479	2.411E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATIO N	NT	V	1538	16/08/2024	11407	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055480	2.411E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATIO N	NT	V	1539	16/08/2024	76102	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055628	2.411E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATIO N	NT	V	1687	28/08/2024	57443	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024026986	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	2/8/2024	390908	BLOCK PRIMARY EDUCATIO	FEROZEPUR-3 FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026987	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	2/8/2024	391000	BLOCK PRIMARY EDUCATIO	FEROZEPUR-3 FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002115	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	155	9/8/2024	26554	BLOCK PRIMARY EDUCATIO	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002117	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	157	9/8/2024	47123	BLOCK PRIMARY EDUCATIO	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024029476	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	133	1/8/2024	94888	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029477	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	134	1/8/2024	19900	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029478	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	135	1/8/2024	4878416	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029483	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATIO N	NT	V	140	1/8/2024	1089755	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029512	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	169	1/8/2024	9673338	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029185	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	1272	5/8/2024	131896	BLOCK PRIMARY	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002137	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	177	9/8/2024	108209	BLOCK PRIMARY EDUCATIO	FEROZEPUR FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN082024056829	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	428	22/08/2024	21425	BLOCK PRIMARY EDUCATIO	FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056830	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	429	22/08/2024	21145	BLOCK PRIMARY EDUCATIO	FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024029574	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	231	1/8/2024	136942	BLOCK PRIMARY	FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029575	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	232	1/8/2024	19900	BLOCK PRIMARY	FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029576	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	233	1/8/2024	631518	BLOCK PRIMARY	FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029577	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	234	1/8/2024	1967992	BLOCK PRIMARY	FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029578	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	235	1/8/2024	2484036	BLOCK PRIMARY	FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029579	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	236	1/8/2024	3268050	BLOCK PRIMARY	FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029499	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	156	1/8/2024	1270532	BLOCK PRIMARY	FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029513	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	170	1/8/2024	1514956	BLOCK PRIMARY	FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029514	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	171	1/8/2024	1150041	BLOCK PRIMARY	FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056891	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	490	28/08/2024	172165	BLOCK PRIMARY EDUCATIO	FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056892	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	491	28/08/2024	61425	BLOCK PRIMARY EDUCATIO	FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056893	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	492	28/08/2024	78420	BLOCK PRIMARY EDUCATIO	FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024055627	2.411E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1686	28/08/2024	76237	BLOCK PRIMARY	FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055629	2.411E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1688	28/08/2024	19435	BLOCK PRIMARY	FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055630	2.411E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1689	28/08/2024	49696	BLOCK PRIMARY	FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029462	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	118	1/8/2024	88348	BLOCK PRIMARY	GHALL KHURD-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029463	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	119	1/8/2024	96500	BLOCK PRIMARY	GHALL KHURD-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029464	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	120	1/8/2024	2262712	BLOCK PRIMARY	GHALL KHURD-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029500	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	157	1/8/2024	8561621	BLOCK PRIMARY	GHALL KHURD-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029511	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	168	1/8/2024	967166	BLOCK PRIMARY	GHALL KHURD-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024001996	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	36	2/8/2024	127957	BLOCK PRIMARY EDUCATIO	GHALL KHURD-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029564	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	221	1/8/2024	19900	BLOCK PRIMARY	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029565	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	222	1/8/2024	28380	BLOCK PRIMARY	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029566	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	223	1/8/2024	127014	BLOCK PRIMARY	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029567	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	224	1/8/2024	136942	BLOCK PRIMARY	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029568	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	225	1/8/2024	2306800	BLOCK PRIMARY	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029569	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	226	1/8/2024	2571454	BLOCK PRIMARY	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029570	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	227	1/8/2024	6061008	BLOCK PRIMARY	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029573	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	230	1/8/2024	711569	BLOCK PRIMARY	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024055399	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1458	12/8/2024	42129	BLOCK PRIMARY	GHALL KHURD - II, FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029074	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1154	2/8/2024	11466	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024065446	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	20/08/2024	878425	06623-PRINCIPAL	SENIOR SECONDARY SCHOOL, ABOHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024029093	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1173	2/8/2024	11142	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029456	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	112	1/8/2024	54000	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029457	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	113	1/8/2024	152812	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029469	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	126	1/8/2024	1221380	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029471	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	128	1/8/2024	1549648	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055481	2.411E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1540	16/08/2024	68970	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056724	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	323	16/08/2024	51826	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024029073	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1153	2/8/2024	1070808	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024027033	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	7390	06623-PRINCIPAL	SENIOR SECONDARY SCHOOL, ABOHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024029315	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1402	9/8/2024	862148	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024065448	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	20/08/2024	674820	06623-PRINCIPAL	SENIOR SECONDARY SCHOOL, ABOHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024029584	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	241	1/8/2024	74872	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029585	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	242	1/8/2024	112244	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029586	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	243	1/8/2024	117928	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029587	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	244	1/8/2024	164359	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029588	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	245	1/8/2024	414880	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024029589	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	246	1/8/2024	1205114	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029590	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	247	1/8/2024	1887424	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028835	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	922	1/8/2024	2210636	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029063	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1143	1/8/2024	79312	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029064	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1144	1/8/2024	93556	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029065	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	1/8/2024	135940	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029066	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1146	1/8/2024	221648	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029067	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1147	1/8/2024	273152	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029068	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1148	1/8/2024	279188	06089-PRINCIPAL	DIET FEROZEPUR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029098	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1178	2/8/2024	78712	06478-PRINCIPAL	SHCOL, LAKHOKE BEHRAM	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029099	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1179	2/8/2024	90498	06478-PRINCIPAL	SHCOL, LAKHOKE BEHRAM	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029100	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1180	2/8/2024	213148	06478-PRINCIPAL	SHCOL, LAKHOKE BEHRAM	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029101	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1181	2/8/2024	101656	06478-PRINCIPAL	SHCOL, LAKHOKE BEHRAM	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029102	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1182	2/8/2024	141768	06478-PRINCIPAL	SHCOL, LAKHOKE BEHRAM	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029103	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1183	2/8/2024	1069218	06478-PRINCIPAL	SHCOL, LAKHOKE BEHRAM	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029104	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1184	2/8/2024	77420	06478-PRINCIPAL	SHCOL, LAKHOKE BEHRAM	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029105	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1185	2/8/2024	80120	06478-PRINCIPAL	SHCOL, LAKHOKE BEHRAM	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055424	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1483	13/08/2024	32994	06626-PRINCIPAL	SCHOOL,MAMDOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029110	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1190	2/8/2024	136942	06626-PRINCIPAL	SCHOOL,MAMDOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029111	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1191	2/8/2024	118300	06626-PRINCIPAL	SCHOOL,MAMDOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029112	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1192	2/8/2024	80632	06626-PRINCIPAL	SCHOOL,MAMDOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029113	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1193	2/8/2024	1790205	06626-PRINCIPAL	SCHOOL,MAMDOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029114	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1194	2/8/2024	43780	06626-PRINCIPAL	SCHOOL,MAMDOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029115	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1195	2/8/2024	36410	06626-PRINCIPAL	SCHOOL,MAMDOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055429	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1488	13/08/2024	142006	06626-PRINCIPAL	SCHOOL,MAMDOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029072	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1152	2/8/2024	16674	06626-PRINCIPAL	SCHOOL,MAMDOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065426	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	13/08/2024	294400	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024029089	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	2/8/2024	77628	06585-PRINCIPAL	SECONDARY SCHOOL,HAZARA SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029090	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	2/8/2024	1566614	06585-PRINCIPAL	SECONDARY SCHOOL,HAZARA SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029091	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1171	2/8/2024	50264	06585-PRINCIPAL	SECONDARY SCHOOL,HAZARA SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029092	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1172	2/8/2024	37854	06585-PRINCIPAL	SECONDARY SCHOOL,HAZARA SINGH WALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028818	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	905	1/8/2024	151774	06469-PRINCIPAL	SCHOOL, LOOMBRI WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028819	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	906	1/8/2024	136942	06469-PRINCIPAL	SCHOOL, LOOMBRI WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028820	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	907	1/8/2024	648836	06469-PRINCIPAL	SCHOOL, LOOMBRI WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028821	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	908	1/8/2024	116356	06469-PRINCIPAL	SCHOOL, LOOMBRI WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028822	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	909	1/8/2024	751762	06469-PRINCIPAL	SCHOOL, LOOMBRI WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028823	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	910	1/8/2024	25500	06469-PRINCIPAL	SCHOOL, LOOMBRI WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028824	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	911	1/8/2024	18000	06469-PRINCIPAL	SCHOOL, LOOMBRI WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028825	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	912	1/8/2024	611088	06132-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALLAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029062	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1142	1/8/2024	345924	06132-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALLAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029571	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	228	1/8/2024	654988	06132-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALLAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029572	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	229	1/8/2024	1839364	06132-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALLAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055428	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1487	13/08/2024	7299	06132-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALLAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055452	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1511	14/08/2024	7790	06132-PRINCIPAL	SENIOR SECONDARY SCHOOL, MALLAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055422	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1481	13/08/2024	47708	06477-PRINCIPAL	SCHOOL(BOYS), TALWANDI BHAI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029186	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1273	5/8/2024	535212	06477-PRINCIPAL	SCHOOL(BOYS), TALWANDI BHAI	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024029187	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1274	5/8/2024	233568	06477-PRINCIPAL	SCHOOL(BOYS), TALWANDI BHAI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029188	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1275	5/8/2024	708894	06477-PRINCIPAL	SCHOOL(BOYS), TALWANDI BHAI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055432	2.411E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1491	13/08/2024	46483	06477-PRINCIPAL	SCHOOL(BOYS), TALWANDI BHAI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055421	2.411E+14	1/8/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1480	13/08/2024	48563	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029563	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	1/8/2024	814168	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028806	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	893	1/8/2024	306874	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028807	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	894	1/8/2024	461372	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028851	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	938	1/8/2024	360942	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028875	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	962	1/8/2024	926934	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029307	2.411E+14	1/8/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1394	9/8/2024	16245	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029308	2.411E+14	1/8/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1395	9/8/2024	13500	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029309	2.411E+14	1/8/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1396	9/8/2024	6110	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029310	2.411E+14	1/8/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1397	9/8/2024	6000	06598-PRINCIPAL	SECONDARY SCHOOL(GIRLS),TALWANDI BHAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028776	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	863	1/8/2024	290484	06165-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028777	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	864	1/8/2024	549576	06165-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028778	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	865	1/8/2024	603278	06165-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028779	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	866	1/8/2024	80266	06165-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002025	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	65	2/8/2024	8453	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024028836	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	923	1/8/2024	82906	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029591	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	248	1/8/2024	122764	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029592	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	249	1/8/2024	207212	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029593	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	250	1/8/2024	215722	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029594	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	251	1/8/2024	228852	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029595	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	252	1/8/2024	520694	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029596	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	253	1/8/2024	677680	06595-PRINCIPAL	SECONDARY SCHOOL,MUDKI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028842	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	929	1/8/2024	103324	06472-PRINCIPAL	SEC.SCHOOL GHALL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028843	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	930	1/8/2024	121904	06472-PRINCIPAL	SEC.SCHOOL GHALL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028844	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	931	1/8/2024	360156	06472-PRINCIPAL	SEC.SCHOOL GHALL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029599	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	256	1/8/2024	579550	06472-PRINCIPAL	SEC.SCHOOL GHALL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029600	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	257	1/8/2024	18000	06472-PRINCIPAL	SEC.SCHOOL GHALL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029306	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1393	9/8/2024	35400	06472-PRINCIPAL	SEC.SCHOOL GHALL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055375	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1434	12/8/2024	1110	06472-PRINCIPAL	SEC.SCHOOL GHALL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055376	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1435	12/8/2024	336	06472-PRINCIPAL	SEC.SCHOOL GHALL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002144	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	184	9/8/2024	81174	06109-PRINCIPAL	SENIOR SECONDARY SCHOOL, ARIF KE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028862	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	949	1/8/2024	37432	06109-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028863	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	950	1/8/2024	150774	06109-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028864	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	951	1/8/2024	425166	06109-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028865	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	952	1/8/2024	811984	06109-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028866	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	953	1/8/2024	1326220	06109-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028867	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	954	1/8/2024	501458	06109-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028855	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	942	1/8/2024	50264	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPU	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028856	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	943	1/8/2024	78712	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPU	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028857	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	944	1/8/2024	150774	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPU	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028858	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	945	1/8/2024	202782	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPU	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028859	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	946	1/8/2024	692916	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPU	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028860	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	947	1/8/2024	1000138	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPU	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028861	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	948	1/8/2024	1339162	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPU	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029313	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1400	9/8/2024	48370	06574-PRINCIPAL	SECONDARY SCHOOL,BAJIDPU	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024054699	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	82	14/08/2024	9113	ASSISTANT/LABOUR COMMISSI	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024008724	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	25	1/8/2024	151454	ASSISTANT/LABOUR COMMISSI	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024008725	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	26	1/8/2024	236232	ASSISTANT/LABOUR COMMISSI	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024008726	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	27	1/8/2024	50052	ASSISTANT/LABOUR COMMISSI	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024026936	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	47334	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024077904	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	74	13/08/2024	6835	ASSISTANT REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049955	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	55	7/8/2024	1049	ASSISTANT REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049907	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	1/8/2024	19900	ASSISTANT REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049908	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	1/8/2024	29480	ASSISTANT REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049909	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	1/8/2024	64844	ASSISTANT REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049910	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	1/8/2024	68956	ASSISTANT REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049911	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	1/8/2024	70800	ASSISTANT REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049912	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	1/8/2024	80032	ASSISTANT REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049913	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	1/8/2024	171128	ASSISTANT REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049914	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	1/8/2024	177600	ASSISTANT REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077891	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	61	12/8/2024	42990	ASSISTANT REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077892	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	62	12/8/2024	78837	ASSISTANT REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077905	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	75	13/08/2024	1053	ASSISTANT REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077911	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	81	14/08/2024	4831	ASSISTANT REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049944	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	44	1/8/2024	115060	AUDIT OFFICER	SOCIETIES FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049945	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	45	1/8/2024	371056	AUDIT OFFICER	SOCIETIES FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049946	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	46	1/8/2024	712308	AUDIT OFFICER	SOCIETIES FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077895	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OPERATION	NT	V	65	12/8/2024	682	AUDIT OFFICER	SOCIETIES FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077896	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OPERATION	NT	V	66	12/8/2024	720	AUDIT OFFICER	SOCIETIES FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077897	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	OPERATION	NT	V	67	12/8/2024	1700	AUDIT OFFICER	SOCIETIES FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077898	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OPERATION	NT	V	68	12/8/2024	1490	AUDIT OFFICER	SOCIETIES FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077899	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OPERATION	NT	V	69	12/8/2024	1200	AUDIT OFFICER	SOCIETIES FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077909	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	79	13/08/2024	13260	AUDIT OFFICER	SOCIETIES FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077918	2.411E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	OPERATION	NT	V	88	30/08/2024	6180	AUDIT OFFICER	SOCIETIES FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024013456	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	1/8/2024	69100	ZONAL MALARIA	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013457	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	1/8/2024	81832	ZONAL MALARIA	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013458	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	1/8/2024	69100	ZONAL MALARIA	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013459	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	1/8/2024	74472	ZONAL MALARIA	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013460	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	1/8/2024	136576	ZONAL MALARIA	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077173	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	374	23/08/2024	876	ZONAL MALARIA	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077172	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	373	23/08/2024	1050	ZONAL MALARIA	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024028515	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	1/8/2024	307024	COMMANDING	NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024028516	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	1/8/2024	84200	COMMANDING	NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024028517	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	12	1/8/2024	82124	COMMANDING	NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024028518	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	13	1/8/2024	82108	COMMANDING	NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024028519	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	14	1/8/2024	65100	COMMANDING	NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024028523	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	18	7/8/2024	5542	COMMANDING	NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024066126	2.411E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION	NT	V	20	12/8/2024	2345	COMMANDING	NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024028521	2.411E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	V	16	7/8/2024	6165	COMMANDING	NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024028520	2.411E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	EDUCATION	NT	V	15	7/8/2024	52500	COMMANDING	NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024028522	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	V	17	7/8/2024	52920	COMMANDING	NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024066130	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	24	23/08/2024	3313	COMMANDING	NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024066131	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	25	23/08/2024	6104	COMMANDING	NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024066132	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	26	23/08/2024	5911	COMMANDING	NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024066128	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	22	22/08/2024	3112	COMMANDING	NCC, FEROZEPUR CANTT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024008714	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	15	1/8/2024	31256	ASSISTANT/DEPUTY	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024008715	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	16	1/8/2024	54396	ASSISTANT/DEPUTY	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH

####	VN082024008716	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	17	1/8/2024	74524	ASSISTANT /DEPUTY	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024008717	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	18	1/8/2024	115184	ASSISTANT /DEPUTY	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024054691	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	74	13/08/2024	6441	ASSISTANT /DEPUTY	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024045687	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	104-SUPPLY OF FODDER	01-SUPPLY OF FODDER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	2/8/2024	1944000	DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024045689	2.411E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	FEROZEPUR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	104-SUPPLY OF FODDER	01-SUPPLY OF FODDER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	9/8/2024	100000	DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024045688	2.411E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	FEROZEPUR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	OF DAMAGED ROADS AND BRIDGES	RESTORATION OF DAMAGED ROADS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	9/8/2024	6963000	DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024045690	2.411E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	FEROZEPUR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	9/8/2024	1.3E+08	DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024045691	2.411E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	FEROZEPUR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	104-SUPPLY OF FODDER	01-SUPPLY OF FODDER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	5	9/8/2024	15900	DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024045692	2.411E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	FEROZEPUR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	6	9/8/2024	2500000	DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024045693	2.411E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	FEROZEPUR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	7	9/8/2024	3000000	DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024045695	2.411E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	FEROZEPUR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	9	9/8/2024	4500000	DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024045694	2.411E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	FEROZEPUR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	8	9/8/2024	1157000	DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024045696	2.411E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	FEROZEPUR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	10	9/8/2024	15000000	DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024045697	2.411E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	FEROZEPUR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	11	9/8/2024	979583	DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024060379	2.411E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	FEROZEPUR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	12	14/08/2024	30000000	DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024060380	2.411E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	FEROZEPUR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	13	14/08/2024	5500000	DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024055447	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1506	13/08/2024	579408	DISTRICT EDUCATIO	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024055448	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1507	13/08/2024	130170	DISTRICT EDUCATIO	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029303	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1390	9/8/2024	1716317	DISTRICT EDUCATIO	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029304	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1391	9/8/2024	548608	DISTRICT EDUCATIO	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024052982	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	48	16/08/2024	44640	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052964	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	30	13/08/2024	18000	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052965	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	31	13/08/2024	28740	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052966	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	32	13/08/2024	39800	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052967	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	33	13/08/2024	54050	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052968	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	34	13/08/2024	60552	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052969	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	35	13/08/2024	61280	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052970	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	36	13/08/2024	71430	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052971	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	37	13/08/2024	85828	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052972	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	38	13/08/2024	103128	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052973	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	39	13/08/2024	108500	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052974	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	40	13/08/2024	124692	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052975	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	41	13/08/2024	168400	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052976	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	42	13/08/2024	214740	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052977	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	43	13/08/2024	443912	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024065422	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	13/08/2024	29670	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065423	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	13/08/2024	45367	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024052979	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	45	16/08/2024	887657	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052980	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	46	16/08/2024	3213824	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052981	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	47	16/08/2024	19410	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024056889	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	488	28/08/2024	142592	ADEO FOR DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024056890	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	489	28/08/2024	31475	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024052983	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	49	21/08/2024	212112	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052987	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	53	21/08/2024	1742043	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052988	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	54	21/08/2024	206086	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052989	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	55	21/08/2024	497243	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052990	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	56	21/08/2024	617750	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052991	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	57	21/08/2024	528005	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052992	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	58	21/08/2024	845399	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052994	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	60	22/08/2024	742943	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052995	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	61	22/08/2024	639499	DISTRICT FOREST	FEROZEPUR FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024029515	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	172	1/8/2024	32738	HEADMASTER	SCHOOL, TOOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029520	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	177	1/8/2024	53184	HEADMASTER	SCHOOL, TOOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024029521	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	178	1/8/2024	138694	HEADMASTER	SCHOOL, TOOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029522	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	179	1/8/2024	194454	HEADMASTER	SCHOOL, TOOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029523	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	180	1/8/2024	435572	HEADMASTER	SCHOOL, TOOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055530	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1589	20/08/2024	954	HEADMASTER	SCHOOL, TOOT FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029106	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1186	2/8/2024	53184	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029107	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1187	2/8/2024	106390	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029108	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1188	2/8/2024	133000	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029109	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1189	2/8/2024	641152	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029116	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1196	2/8/2024	213686	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029270	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1357	7/8/2024	18000	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055623	2.411E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1682	28/08/2024	18071	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055626	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1685	28/08/2024	14408	06104-PRINCIPAL	SECONDARY SCHOOL, RUKNA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029301	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1388	9/8/2024	2131562	DISTRICT EDUCATIO	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029302	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1389	9/8/2024	718758	DISTRICT EDUCATIO	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029311	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1398	9/8/2024	1308629	06192-PRINCIPAL	HR.SEC.SCHOOL FZR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029312	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1399	9/8/2024	439598	06192-PRINCIPAL	HR.SEC.SCHOOL FZR FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029273	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1360	7/8/2024	2770433	06579-PRINCIPAL	HR.SEC.SCHOOL FZR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029274	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1361	7/8/2024	916705	06579-PRINCIPAL	HR.SEC.SCHOOL FZR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065405	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	12/8/2024	354099	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024029544	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	201	1/8/2024	25500	06163-PRINCIPAL	SECONDARY SCHOOL, LAKHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029545	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	202	1/8/2024	78834	06163-PRINCIPAL	SECONDARY SCHOOL, LAKHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029546	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	203	1/8/2024	197304	06163-PRINCIPAL	SECONDARY SCHOOL, LAKHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029547	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	204	1/8/2024	248136	06163-PRINCIPAL	SECONDARY SCHOOL, LAKHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029548	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	205	1/8/2024	778726	06163-PRINCIPAL	SECONDARY SCHOOL, LAKHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055604	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1663	23/08/2024	948318	HEADMASTER	SCHOOL,FZR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055605	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1664	23/08/2024	316106	HEADMASTER	SCHOOL,FZR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029271	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1358	7/8/2024	1813226	DISTRICT EDUCATIO	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029272	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1359	7/8/2024	577005	DISTRICT EDUCATIO	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029078	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1158	2/8/2024	94894	HEADMASTER	SCHOOL, JHOK TEHAL SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029079	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1159	2/8/2024	130810	HEADMASTER	SCHOOL, JHOK TEHAL SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029080	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1160	2/8/2024	159384	HEADMASTER	SCHOOL, JHOK TEHAL SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029081	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1161	2/8/2024	577126	HEADMASTER	SCHOOL, JHOK TEHAL SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029094	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1174	2/8/2024	53784	HEADMASTER	SCHOOL, JHOK TEHAL SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002145	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	185	9/8/2024	189667	06169-HEADMASTER	SCHOOL, ANARKALI BASTI BELE SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002146	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	186	9/8/2024	24500	06169-HEADMASTER	SCHOOL, ANARKALI BASTI BELE SINGH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028808	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	895	1/8/2024	35400	HEADMASTER	SCHOOL, ANARKALI BASTI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028809	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	896	1/8/2024	52324	HEADMASTER	SCHOOL, ANARKALI BASTI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028810	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	897	1/8/2024	219372	HEADMASTER	SCHOOL, ANARKALI BASTI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028811	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	898	1/8/2024	94894	HEADMASTER	SCHOOL, ANARKALI BASTI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028741	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	828	1/8/2024	445354	HEADMASTER	SCHOOL, ANARKALI BASTI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029580	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	237	1/8/2024	380012	HEADMASTER	SCHOOL, HARAJ FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029581	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	238	1/8/2024	562518	HEADMASTER	SCHOOL, HARAJ FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029582	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	239	1/8/2024	53784	HEADMASTER	SCHOOL, HARAJ FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028784	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	871	1/8/2024	101656	HEADMASTER	SCHOOL, LALEH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028785	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	872	1/8/2024	165060	HEADMASTER	SCHOOL, LALEH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028786	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	873	1/8/2024	177168	HEADMASTER	SCHOOL, LALEH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028787	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	874	1/8/2024	33490	HEADMASTER	SCHOOL, LALEH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055603	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1662	23/08/2024	4770	HEADMASTER	SCHOOL, LALEH FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029075	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1155	2/8/2024	109786	HEADMASTER	SCHOOL, KHUNDAR UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029076	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1156	2/8/2024	1333122	HEADMASTER	SCHOOL, KHUNDAR UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029077	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1157	2/8/2024	29986	HEADMASTER	SCHOOL, KHUNDAR UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055380	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1439	12/8/2024	5150	HEADMASTER	SCHOOL, KHUNDAR UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055381	2.411E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1440	12/8/2024	157322	HEADMASTER	SCHOOL, KHUNDAR UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024055431	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1490	13/08/2024	1190	HEADMASTER	SCHOOL, KHUNDAR UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029489	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	146	1/8/2024	252700	HEADMASTER	SCHOOL, FARIDEWALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029490	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	147	1/8/2024	94894	HEADMASTER	SCHOOL, FARIDEWALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029262	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1349	6/8/2024	53184	HEADMASTER	SCHOOL, FARIDEWALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029484	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	141	1/8/2024	77228	HEADMASTER	SCHOOL, RUKNEWALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029485	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	142	1/8/2024	107788	HEADMASTER	SCHOOL, RUKNEWALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029486	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	143	1/8/2024	109786	HEADMASTER	SCHOOL, RUKNEWALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029487	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	144	1/8/2024	921026	HEADMASTER	SCHOOL, RUKNEWALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029488	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	145	1/8/2024	52324	HEADMASTER	SCHOOL, RUKNEWALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028762	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	849	1/8/2024	159972	06776-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028763	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	850	1/8/2024	279724	06776-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028764	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	851	1/8/2024	289010	06776-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028765	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	852	1/8/2024	109472	06776-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028766	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	853	1/8/2024	1035880	06776-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055602	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1661	23/08/2024	3650	06776-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055637	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1696	30/08/2024	2690	06776-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028812	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	899	1/8/2024	437646	06777-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028813	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	900	1/8/2024	992090	06777-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028814	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	901	1/8/2024	53184	06777-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028815	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	902	1/8/2024	102340	06777-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028816	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	903	1/8/2024	280016	06777-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065409	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	12/8/2024	1209542	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024029465	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	122	1/8/2024	169462	HEADMASTER	HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029466	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	123	1/8/2024	368788	HEADMASTER	HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029467	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	124	1/8/2024	91498	HEADMASTER	HIGH SCHOOL SATIYE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029468	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	125	1/8/2024	70800	HEAD MASTER	HIGH SCHOOL MURAD WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029470	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	127	1/8/2024	919938	HEAD MASTER	HIGH SCHOOL MURAD WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029530	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	187	1/8/2024	19900	HEADMASTER	HIGH SCHOOL RUHELA HAZI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029531	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	188	1/8/2024	63827	HEADMASTER	HIGH SCHOOL RUHELA HAZI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029532	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	189	1/8/2024	211196	HEADMASTER	HIGH SCHOOL RUHELA HAZI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029533	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	190	1/8/2024	212736	HEADMASTER	HIGH SCHOOL RUHELA HAZI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029534	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	191	1/8/2024	787446	HEADMASTER	HIGH SCHOOL RUHELA HAZI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028848	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	935	1/8/2024	84382	HEADMASTER	SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028849	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	936	1/8/2024	621342	HEADMASTER	HIGH SCHOOL TALWANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028850	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	937	1/8/2024	88584	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028800	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	887	1/8/2024	31138	HEAD MASTER	HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028801	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	888	1/8/2024	138694	HEADMASTER	SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028817	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	904	1/8/2024	763840	HEAD MASTER	HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028826	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	913	1/8/2024	690528	HEADMASTER	HIGH SCHOOL SHAH ABU BUKAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029314	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1401	9/8/2024	984	HEAD MISTRESS	HIGH SCHOOL ABOHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055455	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1514	14/08/2024	1740	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028742	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	829	1/8/2024	32144	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028760	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	847	1/8/2024	440972	HEADMASTER	SCHOOL, BADDUWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028761	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	848	1/8/2024	297568	HEAD MASTER	HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055377	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1436	12/8/2024	24186	HEADMASTER	HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024055378	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1437	12/8/2024	7303	HEADMASTER	SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055379	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1438	12/8/2024	34573	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029516	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	173	1/8/2024	733934	HEADMASTER	SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028749	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	836	1/8/2024	65228	HEAD MASTER	HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028852	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	939	1/8/2024	77128	HEADMASTER	SCHOOL, GADDAN DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028853	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	940	1/8/2024	751496	HEADMASTER	HIGH SCHOOL SHAH ABU BUKAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028854	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	941	1/8/2024	31738	HEADMASTER	HIGH SCHOOL MALLO KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029294	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1381	7/8/2024	7132	HEADMASTER	SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029583	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	240	1/8/2024	35400	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024028827	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	914	1/8/2024	479696	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028828	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	915	1/8/2024	77228	HEADMASTER	SCHOOL, ABOHAR(MODEL)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029191	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1278	5/8/2024	77228	HEADMASTER	SCHOOL, JHANDU WALA, FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029192	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1279	5/8/2024	159552	HEADMASTER	SCHOOL, JHANDU WALA, FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029193	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1280	5/8/2024	70800	HEADMASTER	SCHOOL, JHANDU WALA, FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029206	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1293	5/8/2024	575666	HEADMASTER	SCHOOL, JHANDU WALA, FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029480	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	137	1/8/2024	84382	HEADMASTER	HIGH SCHOOL CHAK GHUBAYI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029481	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	138	1/8/2024	539144	HEADMASTER	HIGH SCHOOL CHAK GHUBAYI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029482	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	139	1/8/2024	141768	HEADMASTER	HIGH SCHOOL CHAK GHUBAYI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024055483	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1542	16/08/2024	1548	HEADMASTER	HIGH SCHOOL CHAK GHUBAYI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029095	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1175	2/8/2024	106574	HEAD MASTER	HIGH SCHOOL SHARINH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029096	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1176	2/8/2024	617608	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029097	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1177	2/8/2024	35400	HEADMASTER	SCHOOL, BADDUWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055423	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1482	13/08/2024	1000	HEADMASTER	HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024055543	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1602	21/08/2024	7337	HEADMASTER	HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029597	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	254	1/8/2024	108472	HEADMASTER	HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029598	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	255	1/8/2024	307490	HEADMASTER	HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028837	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	924	1/8/2024	143884	HEADMASTER	HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024055544	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1603	21/08/2024	600	HEADMASTER	HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028803	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	890	1/8/2024	119760	HEADMASTER	HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028804	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	891	1/8/2024	159552	HEADMASTER	HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028805	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	892	1/8/2024	581752	HEADMASTER	HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024055599	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1658	23/08/2024	4494	HEADMASTER	HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024055600	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1659	23/08/2024	1142	HEADMASTER	HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024055531	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1590	20/08/2024	1230	HEADMASTER	HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024002008	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	48	2/8/2024	124106	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024029158	2.411E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1245	2/8/2024	61472	HEADMASTER	SCHOOL, BADDUWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029263	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1350	6/8/2024	84382	HEAD MASTER	HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029264	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1351	6/8/2024	112898	HEAD MASTER	HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029265	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1352	6/8/2024	579900	HEAD MASTER	SCHOOL, KAMALWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029266	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1353	6/8/2024	35400	HEAD MASTER	HIGH SCHOOL KANDWALA HAZAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029267	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1354	6/8/2024	48090	HEADMASTER	SCHOOL, BADDUWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029557	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	214	1/8/2024	84382	HEADMASTER	HIGH SCHOOL SATIYE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029558	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	215	1/8/2024	189374	HEADMASTER	HIGH SCHOOL SATIYE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029559	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	216	1/8/2024	802046	HEADMASTER	HIGH SCHOOL SATIYE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028868	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	955	1/8/2024	84382	HEADMASTER	HIGH SCHOOL MISHRI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028869	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	956	1/8/2024	423522	HEADMASTER	HIGH SCHOOL MISHRI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028767	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	854	1/8/2024	106200	HEADMASTER	HIGH SCHOOL GILL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028768	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	855	1/8/2024	225084	HEADMASTER	HIGH SCHOOL GILL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028870	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	957	1/8/2024	150774	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028871	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	958	1/8/2024	245000	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028872	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	959	1/8/2024	1220246	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028873	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	960	1/8/2024	104722	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028874	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	961	1/8/2024	308042	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029189	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1276	5/8/2024	287890	06813-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, GUDAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029190	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1277	5/8/2024	929564	06813-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, GUDAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028774	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	861	1/8/2024	141768	06814-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029549	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	206	1/8/2024	257810	06814-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029550	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	207	1/8/2024	258354	06814-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024029551	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	1/8/2024	479244	06814-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040205	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	6/8/2024	79100	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040206	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	6/8/2024	21700	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040194	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	48720	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040195	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	72836	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040196	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/8/2024	122408	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040197	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/8/2024	143080	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040207	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	14	7/8/2024	34467	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024040208	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	15	7/8/2024	2618	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040198	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/8/2024	41600	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040199	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	1/8/2024	74924	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040200	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	1/8/2024	88032	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040201	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	1/8/2024	225488	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040202	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	1/8/2024	358380	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040203	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	1/8/2024	396372	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040204	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	1/8/2024	609844	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054102	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	19	13/08/2024	7387	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054099	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	16	12/8/2024	36490	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024054100	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	17	12/8/2024	14658	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024054101	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	18	12/8/2024	9970	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024013316	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	6/8/2024	166200	EXECUTIVE ENGINEER,	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024013317	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	6/8/2024	81400	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024013318	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	6/8/2024	73358	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024013319	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	6/8/2024	142900	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024060739	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	RESOURCES	NT	V	5	16/08/2024	36377	EXECUTIVE ENGINEER,	FEROZEPUR FEROZEPUR	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024060740	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	6	16/08/2024	8520	EXECUTIVE ENGINEER,	FEROZEPUR FEROZEPUR	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024060741	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	7	16/08/2024	882	EXECUTIVE ENGINEER,	FEROZEPUR FEROZEPUR	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024074689	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	10	1/8/2024	269660	ASSISTANT TOWN	PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074683	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	4	1/8/2024	63056	ASSISTANT TOWN	PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074679	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	GOVERNMENT	NT	V	17	14/08/2024	28986	ASSISTANT TOWN	PLANNER FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024008737	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	38	2/8/2024	12800	PRINCIPAL, GOVT ITI,	GOVT ITI , TIBBI KALAN FEROZPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008750	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	51	6/8/2024	39800	PRINCIPAL, GOVT ITI,	GOVT ITI , TIBBI KALAN FEROZPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008751	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	52	6/8/2024	188392	PRINCIPAL, GOVT ITI,	GOVT ITI , TIBBI KALAN FEROZPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008752	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	53	6/8/2024	201176	PRINCIPAL, GOVT ITI,	GOVT ITI , TIBBI KALAN FEROZPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054697	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	80	14/08/2024	1179	PRINCIPAL, GOVT ITI,	GOVT ITI , TIBBI KALAN FEROZPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054698	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	81	14/08/2024	360	PRINCIPAL, GOVT ITI,	GOVT ITI , TIBBI KALAN FEROZPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054711	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	94	30/08/2024	7110	PRINCIPAL, GOVT ITI,	GOVT ITI , TIBBI KALAN FEROZPUR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024050432	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	5	5/8/2024	73152	REGIONAL	FEROZEPUR	TRANSPORT	CHANDI
####	VN082024001968	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	1/8/2024	49720	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001969	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	1/8/2024	81832	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001970	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	1/8/2024	256768	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024012199	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	107	1/8/2024	24000	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024002045	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	85	2/8/2024	150375	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024002046	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	86	2/8/2024	5000	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024002047	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	87	2/8/2024	46000	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024002048	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	88	2/8/2024	5000	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024002049	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	89	2/8/2024	53997	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024009901	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	23	1/8/2024	63712	CHIEF AGRICULT	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009879	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	1	1/8/2024	35366	CHIEF AGRICULT	AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009902	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	24	1/8/2024	71158	CHIEF AGRICULT	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009903	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	25	1/8/2024	56850	DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009904	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	26	1/8/2024	57996	DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009905	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	27	1/8/2024	88064	DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB

####	VN082024009906	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	28	1/8/2024	89800	DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009907	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	29	1/8/2024	262902	DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009914	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HORTICULTURE	NT	V	36	7/8/2024	3300	DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009915	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	HORTICULTURE	NT	V	37	7/8/2024	21700	DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024055648	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	47	13/08/2024	1720	CHIEF AGRICULT	AGRICULTURE OFFICER, FAZILKA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024044630	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/8/2024	227134	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044631	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/8/2024	53012	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044632	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/8/2024	495728	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044633	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/8/2024	859228	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044634	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	1/8/2024	121900	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044635	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	1/8/2024	53838	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044636	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	7	1/8/2024	24238	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024026895	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/8/2024	130788	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024026977	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	2/8/2024	1.08E+08	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024026989	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	5/8/2024	6809493	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044643	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	7/8/2024	146708	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044644	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	9/8/2024	13161	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024065399	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	12/8/2024	4477325	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065400	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	12/8/2024	2186593	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065401	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	12/8/2024	1621733	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065402	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	12/8/2024	889084	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024060214	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	16	14/08/2024	1011	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060215	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	17	14/08/2024	43657	DISTRICT TREASURY	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024065415	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	13/08/2024	629851	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065428	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	14/08/2024	163848	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065432	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	16/08/2024	134872	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065441	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	19/08/2024	454319	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065449	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	21/08/2024	125817	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065456	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	23/08/2024	230265	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024034707	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	85	2/8/2024	21988	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034634	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	1/8/2024	149250	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034635	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	1/8/2024	120136	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034636	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	1/8/2024	297756	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034637	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	1/8/2024	1206158	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024049232	2.411E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/8/2024	89232	DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049233	2.411E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/8/2024	79756	DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049234	2.411E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/8/2024	56172	DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024034638	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	1/8/2024	390196	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034639	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	1/8/2024	368512	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034640	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	1/8/2024	2885664	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034641	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	1/8/2024	63300	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034642	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	1/8/2024	654744	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034643	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	1/8/2024	108000	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052627	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	149	14/08/2024	81290	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052628	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	150	14/08/2024	63378	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024056697	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	296	14/08/2024	5599	ASSISTANT COMMISSIONER (G)	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN082024056698	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	297	14/08/2024	24767	ASSISTANT COMMISSIONER (G)	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024056699	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	298	14/08/2024	131473	ASSISTANT COMMISSIONER (G)	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024056700	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	299	14/08/2024	145029	ASSISTANT COMMISSIONER (G)	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024056701	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	300	14/08/2024	61008	ASSISTANT COMMISSIONER (G)	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024051921	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	1	9/8/2024	2131428	DEPUTY/ADDITIONAL DEPUTY	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024051922	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	2	9/8/2024	216000	DEPUTY/ADDITIONAL DEPUTY	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024052698	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	3	21/08/2024	798108	DEPUTY/ADDITIONAL DEPUTY	FEROZEPUR FEROZEPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024052616	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	138	12/8/2024	40350	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052611	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	133	12/8/2024	5300	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052612	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	134	12/8/2024	90000	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052613	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	REVENUE, REHABILIT	NT	V	135	12/8/2024	8056	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052614	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	136	12/8/2024	12995	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052615	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REVENUE, REHABILIT	NT	V	137	12/8/2024	26474	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052653	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	175	23/08/2024	5223	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024002138	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	178	9/8/2024	266209	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056902	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	501	28/08/2024	181982	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056690	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	289	14/08/2024	150292	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013461	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	1/8/2024	231228	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013462	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	1/8/2024	568236	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013463	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	1/8/2024	902908	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013464	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	1/8/2024	107192	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013465	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	1/8/2024	216678	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013466	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	1/8/2024	245948	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013467	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	1/8/2024	105868	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013468	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	1/8/2024	97800	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013469	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	1/8/2024	897460	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013470	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	1/8/2024	399800	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013471	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	1/8/2024	509412	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013472	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	1/8/2024	608988	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013473	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	1/8/2024	888304	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013474	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	1/8/2024	612472	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013475	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	1/8/2024	81272	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013476	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	1/8/2024	142656	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013586	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	222	5/8/2024	988888	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013587	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	223	5/8/2024	299740	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013588	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	224	5/8/2024	84200	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013589	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	225	5/8/2024	270000	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013477	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	1/8/2024	460516	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013590	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	226	5/8/2024	322948	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013591	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	227	5/8/2024	693924	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013478	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	1/8/2024	726625	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077114	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	HEALTH AND	NT	V	315	12/8/2024	6244	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077127	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	HEALTH AND	NT	V	316	12/8/2024	3926	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077128	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	317	12/8/2024	5658	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077129	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	318	12/8/2024	1855	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013592	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	228	5/8/2024	2518204	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013593	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	229	5/8/2024	3269360	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027001	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	159479	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056905	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	504	28/08/2024	83702	ASSISTANT CONTROL	SURGEON, FEROZEPUR FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024002141	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	181	9/8/2024	207132	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056906	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	505	28/08/2024	79079	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056907	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	506	28/08/2024	8585	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002142	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	182	9/8/2024	55354	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056908	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	507	28/08/2024	11600	ASSISTANT CONTROLLER	SURGEON, FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027024	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	31981	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027025	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	7/8/2024	33775	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027023	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	7/8/2024	31015	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027026	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	33775	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027027	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	7/8/2024	33775	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024013604	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	240	6/8/2024	105522	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013605	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	241	7/8/2024	110311	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013624	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	260	9/8/2024	512431	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013625	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	261	9/8/2024	336603	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013623	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	259	9/8/2024	527706	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013626	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	262	9/8/2024	512123	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013627	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	263	9/8/2024	1000594	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013628	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	264	9/8/2024	809035	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024065427	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	13/08/2024	1206120	06706-CIVIL SURGEON	CIVIL SURGEON FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024077138	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	327	14/08/2024	287836	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077139	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	328	14/08/2024	110565	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077140	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	329	14/08/2024	110565	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077141	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	330	14/08/2024	9768	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077142	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	331	14/08/2024	8129	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077143	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	332	14/08/2024	33085	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077147	2.411E+14	1/8/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	336	16/08/2024	30104	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077148	2.411E+14	1/8/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	337	16/08/2024	65980	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077149	2.411E+14	1/8/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	338	16/08/2024	52999	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077150	2.411E+14	1/8/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	339	16/08/2024	61007	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077151	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	340	16/08/2024	2398	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077152	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	341	16/08/2024	3354	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077170	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	359	22/08/2024	10420	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077153	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	342	16/08/2024	6390	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056909	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	508	28/08/2024	11199	ASSISTANT CONTROL	SURGEON, FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056910	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	509	28/08/2024	15606	ASSISTANT CONTROL	SURGEON, FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056911	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	510	28/08/2024	46564	ASSISTANT CONTROL	SURGEON, FEROZEPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034652	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	1/8/2024	35400	DRO FOR DEPUTY	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038853	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	43540	DRO FOR DEPUTY	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038854	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	61152	DRO FOR DEPUTY	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038855	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	543138	DRO FOR DEPUTY	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038887	2.411E+14	1/8/2024	N	DC01	C	Medical Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	39	9/8/2024	26046	DRO FOR DEPUTY	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038886	2.411E+14	1/8/2024	N	DC01	C	Medical Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	38	9/8/2024	372496	DRO FOR DEPUTY	, FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024041670	2.411E+14	1/8/2024	N	DC01	K	Refund Vouchers	FEROZEPUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	2	2/8/2024	52693	CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012131	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	39	1/8/2024	354950	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012132	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	40	1/8/2024	691650	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012133	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	41	1/8/2024	901620	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012134	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	42	1/8/2024	171075	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012135	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	43	1/8/2024	97440	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024012136	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	44	1/8/2024	605780	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012137	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	45	1/8/2024	125892	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012138	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	46	1/8/2024	907440	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012139	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	47	1/8/2024	365768	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012140	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	48	1/8/2024	204696	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012141	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	49	1/8/2024	186572	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012142	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	50	1/8/2024	334922	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012143	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	51	1/8/2024	119048	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012144	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	52	1/8/2024	1106090	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012145	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	53	1/8/2024	598056	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012146	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	54	1/8/2024	380290	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012147	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	55	1/8/2024	74796	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012148	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	56	1/8/2024	47349	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012149	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	57	1/8/2024	320384	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012150	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	58	1/8/2024	313062	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012151	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	59	1/8/2024	367800	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012152	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	60	1/8/2024	82416	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012153	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	61	1/8/2024	83200	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024026965	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	21265	DISTRICT AND SESION	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024026966	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	10530	DISTRICT AND SESION	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024012200	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	108	2/8/2024	172184	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012201	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	109	2/8/2024	159907	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012202	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	110	2/8/2024	2934	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012156	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	64	1/8/2024	65196	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012221	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	129	7/8/2024	33205	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012222	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	130	7/8/2024	2365	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054434	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	159	13/08/2024	6880	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054420	2.411E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	145	12/8/2024	660	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054421	2.411E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	146	12/8/2024	1320	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054435	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	160	13/08/2024	820	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012218	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	126	7/8/2024	281012	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012219	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	127	7/8/2024	281012	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012224	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	132	7/8/2024	108000	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012225	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	133	7/8/2024	21812	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054425	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	150	12/8/2024	26944	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054426	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	151	12/8/2024	365	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054427	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	152	12/8/2024	3922	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054436	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	161	13/08/2024	557990	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054428	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	153	12/8/2024	488374	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054429	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	154	12/8/2024	281012	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054450	2.411E+14	1/8/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	175	16/08/2024	8800	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054451	2.411E+14	1/8/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	176	16/08/2024	18344	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024056733	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	332	16/08/2024	10808	DISTRICT SESSION JUDGE	FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
####	VN082024056734	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	333	16/08/2024	7591	DISTRICT SESSION JUDGE	FEROZEPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
####	VN082024054442	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	167	14/08/2024	13000	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054443	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	168	14/08/2024	1179	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054452	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	177	16/08/2024	30860	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054453	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	178	16/08/2024	21812	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054454	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	179	16/08/2024	22102	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054456	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	181	19/08/2024	23945	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054457	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	182	19/08/2024	14639	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054476	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	201	23/08/2024	5913	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054481	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	211	27/08/2024	27760	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024054478	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	208	23/08/2024	154025	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054463	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	RETIRED JUDICIAL OFFICERS UNDER NPS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	AND JUSTICE	NT	V	188	21/08/2024	727100	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054485	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	215	30/08/2024	124018	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024000105	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	13	1/8/2024	41756	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000106	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	14	1/8/2024	57856	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000107	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	15	1/8/2024	84634	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000108	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	16	1/8/2024	170942	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000109	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	17	1/8/2024	175200	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000110	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	18	1/8/2024	183756	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000111	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	19	1/8/2024	241416	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000112	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	20	1/8/2024	280456	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000113	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	21	1/8/2024	325916	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000118	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	26	1/8/2024	610996	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000114	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	22	1/8/2024	809200	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000115	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	23	1/8/2024	949460	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000116	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	24	1/8/2024	954300	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000117	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	25	1/8/2024	1503293	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024027018	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	6/8/2024	45091	06268-DEPUTY DIRECTOR	ANIMAL HUSBANDARY FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024000120	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	28	7/8/2024	19978	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000121	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	29	9/8/2024	84634	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024056661	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	260	12/8/2024	101763	06361-DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024056662	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	261	12/8/2024	24441	06361-DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024056663	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	262	12/8/2024	274321	06361-DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024056664	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	263	12/8/2024	42375	06361-DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052814	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ANIMAL HUSBAND	NT	V	34	12/8/2024	96432	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052815	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ANIMAL HUSBAND	NT	V	35	12/8/2024	44308	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052816	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ANIMAL HUSBAND	NT	V	36	12/8/2024	10392	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052827	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	47	13/08/2024	142560	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052817	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	37	12/8/2024	116800	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052828	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	48	16/08/2024	182596	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052818	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	38	12/8/2024	120708	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052819	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ANIMAL HUSBAND	NT	V	39	12/8/2024	330000	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052820	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ANIMAL HUSBAND	NT	V	40	12/8/2024	311373	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052821	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	41	12/8/2024	47600	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052822	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	42	12/8/2024	47600	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052826	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ANIMAL HUSBAND	NT	V	46	13/08/2024	15007	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052829	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	ANIMAL HUSBAND	NT	V	49	19/08/2024	5000	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052830	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	50	19/08/2024	2878	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052842	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	62	28/08/2024	87932	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052841	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	61	23/08/2024	8340	DEPUTY DIRECTOR	HUSBANDARY, FEROZEPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024053968	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	17	13/08/2024	73000	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024053969	2.411E+14	1/8/2024	N	DC10	C	Medical Vouchers	FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	18	13/08/2024	31205	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024053970	2.411E+14	1/8/2024	N	DC10	C	Medical Vouchers	FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	19	13/08/2024	27596	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024058379	2.411E+14	1/8/2024	N	DC10	C	Medical Vouchers	FEROZEPUR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	9	13/08/2024	8500	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024056671	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	270	13/08/2024	26502	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
####	VN082024056672	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	271	13/08/2024	108557	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
####	VN082024056673	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	272	13/08/2024	3086	ASSISTANT EXCISE AND	FEROZEPUR FEROZEPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
####	VN082024045615	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	35400	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041791	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	105692	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024045616	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	128600	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041792	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	582656	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDI GARH

####	VN082024041793	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/8/2024	354376	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024026941	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	FEROZEPUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	1/8/2024	32072	ADDITIONAL	SESSION JUDGE(SENIOR	PUNJAB & HARYANA HIGH COURT	CHANDIGARH
####	VN082024045617	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/8/2024	602156	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053978	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	27	14/08/2024	35330	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053986	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	35	23/08/2024	49840	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053972	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	21	13/08/2024	73000	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053973	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	22	13/08/2024	41500	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053974	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	23	13/08/2024	568	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053975	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	24	13/08/2024	198904	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045622	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	9/8/2024	175716	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024052250	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	147	4	23184	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024006783	2.411E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	60	2/8/2024	17152	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024006784	2.411E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	61	2/8/2024	37456	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024006785	2.411E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	62	2/8/2024	60764	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024006786	2.411E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	63	2/8/2024	36008	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024006787	2.411E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	64	2/8/2024	19503	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024006788	2.411E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	65	2/8/2024	9001	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024052251	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	148	4	31894	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024001997	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	37	2/8/2024	21313	ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024001998	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	38	2/8/2024	10920	ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024001999	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	39	2/8/2024	6500	ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024002000	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	40	2/8/2024	41144	ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024002001	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	41	2/8/2024	3382	ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024002002	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	42	2/8/2024	25643	ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024002003	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	43	2/8/2024	11000	ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024002004	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	44	2/8/2024	19425	ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024002005	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	45	2/8/2024	9718	ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024002006	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	46	2/8/2024	15591	ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006789	2.411E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	66	2/8/2024	10062	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024026907	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	30699	SENIOR SUPERINTENDENT	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026908	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	38633	SENIOR SUPERINTENDENT	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026910	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	20831	SENIOR SUPERINTENDENT	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026911	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	18909	SENIOR SUPERINTENDENT	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026912	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	22954	SENIOR SUPERINTENDENT	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026913	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	38248	SENIOR SUPERINTENDENT	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026914	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	13277	SENIOR SUPERINTENDENT	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026916	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	37584	SENIOR SUPERINTENDENT	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026917	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	29419	SENIOR SUPERINTENDENT	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026918	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	38357	SENIOR SUPERINTENDENT	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026919	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	22834	SENIOR SUPERINTENDENT	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026920	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	33292	SENIOR SUPERINTENDENT	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026921	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	53723	SENIOR SUPERINTENDENT	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026922	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	50432	SENIOR SUPERINTENDENT	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026923	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	36335	SENIOR SUPERINTENDENT	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026924	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	33292	SENIOR SUPERINTENDENT	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026925	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	40806	SENIOR SUPERINTENDENT	FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024026926	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	41862	SENIOR SUPERINTENDENT	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026927	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	40807	SENIOR SUPERINTENDENT	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026928	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	31660	SENIOR SUPERINTENDENT	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026931	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	27497	SENIOR SUPERINTENDENT	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026932	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	29308	SENIOR SUPERINTENDENT	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026933	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	31949	SENIOR SUPERINTENDENT	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026929	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	28883	SENIOR SUPERINTENDENT	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026930	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	41986	SENIOR SUPERINTENDENT	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026909	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	28883	SENIOR SUPERINTENDENT	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026967	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	38509	SENIOR SUPERINTENDENT	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026968	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	36335	SENIOR SUPERINTENDENT	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026969	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	81614	SENIOR SUPERINTENDENT	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026970	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	45048	SENIOR SUPERINTENDENT	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006790	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	67	2/8/2024	40000	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024006724	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	1	1/8/2024	116264	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024006725	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	2	1/8/2024	215400	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024006726	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	3	1/8/2024	1290792	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024052240	2.411E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	137	14/08/2024	466832	ASSTT. CONTROL	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052241	2.411E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	138	14/08/2024	257987	ASSTT. CONTROL	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006727	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP	2055-POLICE	MAJOR HEAD	PERSONNEL	01-POLICE HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	4	1/8/2024	44716	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024006728	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	5	1/8/2024	54000	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024006729	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP	2055-POLICE	MAJOR HEAD	PERSONNEL	01-POLICE HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	6	1/8/2024	123840	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024006730	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	7	1/8/2024	124752	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024006732	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP	2055-POLICE	MAJOR HEAD	PERSONNEL	01-POLICE HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	9	1/8/2024	139995	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024006733	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	10	1/8/2024	154800	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024006734	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	11	1/8/2024	756507	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024006735	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	12	1/8/2024	870846	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024006736	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	13	1/8/2024	1256246	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024006737	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	14	1/8/2024	1561461	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024006738	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	15	1/8/2024	1842226	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024006739	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	16	1/8/2024	5942228	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024006755	2.411E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEP	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	32	1/8/2024	311499	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024006756	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	33	1/8/2024	200266	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024006757	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	34	1/8/2024	577100	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024006758	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	35	1/8/2024	54495970	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024006759	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	36	1/8/2024	50459167	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024052242	2.411E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEP	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	139	4	78722	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024052243	2.411E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEP	2055-POLICE	MAJOR HEAD	PERSONNEL	01-POLICE HOSPITALS	HEAD	HEAD	WORKS	AFFAIRS	NT	V	140	4	27000	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024052244	2.411E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEP	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	141	4	344580	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024065433	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	16/08/2024	574080	SENIOR SUPERINTENDENT	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065434	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	16/08/2024	833520	SENIOR SUPERINTENDENT	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065435	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	16/08/2024	966000	SENIOR SUPERINTENDENT	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024052192	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	89	12/8/2024	788885	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024052193	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	90	12/8/2024	256464	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024065436	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	16/08/2024	858360	SENIOR SUPERINTENDENT	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065437	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	16/08/2024	884580	SENIOR SUPERINTENDENT	FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024052194	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	91	12/8/2024	1494295	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024052239	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	136	4	3450	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024052216	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	113	4	139193	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024052217	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEP	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	114	4	229531	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024052249	2.411E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEP	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	146	4	24352	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024056795	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	394	20/08/2024	7500	ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052259	2.411E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEP	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	156	4	41519	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024052260	2.411E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEP	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	157	4	8038	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024056796	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	395	20/08/2024	39230	ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056797	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	396	20/08/2024	34727	ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052261	2.411E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEP	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	158	4	4968	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024052262	2.411E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEP	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	159	4	41200	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024056798	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	397	20/08/2024	9500	ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056799	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	398	20/08/2024	24092	ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024056800	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	399	20/08/2024	24356	ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052263	2.411E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEMENT	AFFAIRS	NT	V	160	4	38715	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024052264	2.411E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEMENT	AFFAIRS	NT	V	161	4	29408	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024052265	2.411E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEMENT	AFFAIRS	NT	V	162	4	21308	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024052266	2.411E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEMENT	AFFAIRS	NT	V	163	4	27510	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024052252	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	149	4	23184	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024052253	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	150	4	23184	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024052254	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	151	4	23184	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024052292	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	189	4	23184	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024052255	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	152	4	23184	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024052267	2.411E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEMENT	AFFAIRS	NT	V	164	4	11480	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024052268	2.411E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEMENT	AFFAIRS	NT	V	165	4	25500	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024056801	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	400	20/08/2024	4700	ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056802	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	401	20/08/2024	31868	ASSTT. CONTROLLER(F& A)	SSP,FZR. FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052273	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	170	4	433889	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024052256	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	153	4	19900	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024052257	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	154	4	230372	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024052258	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	155	4	413122	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024052279	2.411E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	TELEPHONE	AFFAIRS	NT	V	176	4	30156	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024052280	2.411E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	177	4	79586	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024052297	2.411E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	194	4	994680	ASSTT.	FEROZEPUR	GENERAL OF POLICE	PUNJAB
####	VN082024055451	2.411E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	FOR STUDENTS OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1510	14/08/2024	2164000	DISTRICT EDUCATION	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029458	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	114	1/8/2024	19900	DISTRICT EDUCATIO	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029459	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	115	1/8/2024	27580	DISTRICT EDUCATIO	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029460	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	116	1/8/2024	35400	DISTRICT EDUCATIO	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029461	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	117	1/8/2024	792993	DISTRICT EDUCATIO	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029479	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	136	1/8/2024	1089772	DISTRICT EDUCATIO	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029269	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1356	6/8/2024	1045000	DISTRICT EDUCATIO	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024055518	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1577	19/08/2024	2537766	DISTRICT EDUCATIO	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024065455	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	204	22/08/2024	785120	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY)	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055556	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1615	22/08/2024	44163	DISTRICT EDUCATIO	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024055598	2.411E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	FOR STUDENTS OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1657	23/08/2024	1624000	DISTRICT EDUCATION	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029501	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	158	1/8/2024	174328	DISTRICT EDUCATIO	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029502	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	159	1/8/2024	188296	DISTRICT EDUCATIO	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029503	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	160	1/8/2024	159092	DISTRICT EDUCATIO	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029504	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	161	1/8/2024	78639	DISTRICT EDUCATIO	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029268	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1355	6/8/2024	14920	DISTRICT EDUCATIO	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029214	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	1301	5/8/2024	1437	DISTRICT EDUCATIO	FEROZPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024059354	2.411E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	30/08/2024	6012006	DISTRICT EDUCATIO	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024059355	2.411E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	11	30/08/2024	6994994	DISTRICT EDUCATIO	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024059356	2.411E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	30/08/2024	1873950	DISTRICT EDUCATIO	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024059357	2.411E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	13	30/08/2024	1234411	DISTRICT EDUCATIO	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024059358	2.411E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	14	30/08/2024	1391639	DISTRICT EDUCATIO	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024056681	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	DEFENCE SERVICES	NT	V	280	13/08/2024	5750	DISTRICT SAINIK	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024002042	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	82	2/8/2024	29480	DISTRICT SAINIK	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024002043	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	83	2/8/2024	81832	DISTRICT SAINIK	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024002044	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	84	2/8/2024	176116	DISTRICT SAINIK	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056660	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	259	12/8/2024	825	DISTRICT SAINIK	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056683	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	DEFENCE SERVICES	NT	V	282	13/08/2024	10510	DISTRICT SAINIK	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056868	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	467	23/08/2024	470	DISTRICT SAINIK	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056869	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	468	23/08/2024	3950	DISTRICT SAINIK	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056870	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	469	23/08/2024	5000	DISTRICT SAINIK	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056871	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	DEFENCE SERVICES	NT	V	470	23/08/2024	3001	DISTRICT SAINIK	FEROZEPUR FEROZEPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024000588	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	1/8/2024	111076	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000589	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	1/8/2024	84200	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000590	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	1/8/2024	62832	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000591	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	4	1/8/2024	61204	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB

####	VN082024000592	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	5	1/8/2024	122408	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000593	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	6	1/8/2024	71380	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000594	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	7	1/8/2024	75548	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024053066	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND	NT	V	15	13/08/2024	9662	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000598	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND	NT	V	11	7/8/2024	6194	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000599	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND	NT	V	12	7/8/2024	3201	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000600	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND	NT	V	13	7/8/2024	5530	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024053065	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	14	12/8/2024	943	DISTRICT PUBLIC	FEROZEPUR FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024077908	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	78	13/08/2024	11272	DEPUTY REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049935	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	35	1/8/2024	19900	DEPUTY REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049936	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	36	1/8/2024	61204	DEPUTY REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049937	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	37	1/8/2024	80032	DEPUTY REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049938	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	38	1/8/2024	105120	DEPUTY REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049939	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	39	1/8/2024	163068	DEPUTY REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077900	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	70	12/8/2024	42990	DEPUTY REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077917	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	87	23/08/2024	1204	DEPUTY REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077915	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	85	22/08/2024	47620	DEPUTY REGISTRA	SOCIETIES, FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024008757	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	13-OFFICE EXPENSES	EMPLOYMENT	NT	V	58	7/8/2024	23100	DISTRICT EMPLOYM	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008735	2.411E+14	1/8/2024	N	DC10	C	Medical Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EMPLOYMENT	NT	V	36	2/8/2024	26342	DISTRICT EMPLOYM	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008749	2.411E+14	1/8/2024	N	DC10	C	Medical Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EMPLOYMENT	NT	V	50	2/8/2024	27432	DISTRICT EMPLOYM	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024056764	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	363	16/08/2024	130520	DISTRICT EMPLOYMENT	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN082024008758	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	92-TELEPHONE	EMPLOYMENT	NT	V	59	7/8/2024	1777	DISTRICT EMPLOYM	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008722	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	23	1/8/2024	109308	DISTRICT EMPLOYM	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008727	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	28	1/8/2024	438952	DISTRICT EMPLOYM	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008723	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	CONTRACTUAL SERVICES	EMPLOYMENT	NT	V	24	1/8/2024	43264	DISTRICT EMPLOYM	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008728	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	29	1/8/2024	30114	DISTRICT EMPLOYM	FEROZEPUR FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024028584	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	6	2/8/2024	347265	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028585	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	7	2/8/2024	98525	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028586	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	8	2/8/2024	1042741	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028587	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	9	2/8/2024	292656	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028588	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	10	2/8/2024	68337	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028589	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	11	2/8/2024	481220	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028590	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	12	2/8/2024	147118	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028591	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	13	2/8/2024	244150	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028592	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	14	2/8/2024	434108	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028593	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	15	2/8/2024	357600	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028594	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	16	2/8/2024	1118700	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028595	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	17	2/8/2024	91500	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028596	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	18	2/8/2024	605590	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066149	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	77	13/08/2024	508145	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066150	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	78	13/08/2024	441685	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066151	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	79	13/08/2024	27950	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028597	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	19	2/8/2024	454871	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028598	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	20	2/8/2024	149198	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028599	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	21	2/8/2024	286324	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028600	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	22	2/8/2024	81779	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028601	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	23	2/8/2024	30565	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028602	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	24	2/8/2024	19016	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028603	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	25	2/8/2024	1261031	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028604	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	26	2/8/2024	75908	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028605	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	27	2/8/2024	70462	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028606	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	28	2/8/2024	235383	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028637	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ELECTIONS	NT	V	59	9/8/2024	228125	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066139	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	67	12/8/2024	158756	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH

####	VN082024028607	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	29	2/8/2024	1580004	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028608	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	30	2/8/2024	936877	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066140	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	68	12/8/2024	192230	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066141	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	69	12/8/2024	293320	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066142	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	70	12/8/2024	127627	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028638	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ELECTIONS	NT	V	60	9/8/2024	364066	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028611	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	33	5/8/2024	70043	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028612	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	34	5/8/2024	148500	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028613	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	35	5/8/2024	148888	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066143	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	71	12/8/2024	61496	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066144	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	72	12/8/2024	34028	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066168	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	96	19/08/2024	51920	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066157	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	85	14/08/2024	1508512	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028579	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	1	1/8/2024	210496	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028580	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	2	1/8/2024	99500	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028581	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	3	1/8/2024	72600	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028582	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	4	1/8/2024	167025	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028583	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	5	1/8/2024	111268	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028614	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	36	5/8/2024	121250	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028625	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	47	7/8/2024	156600	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066145	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	73	12/8/2024	110630	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028626	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	48	7/8/2024	121043	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028615	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	37	5/8/2024	45640	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028627	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	49	7/8/2024	81487	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028616	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	38	5/8/2024	80130	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028617	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	39	5/8/2024	553680	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066153	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	81	14/08/2024	888700	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028618	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	40	5/8/2024	206190	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028619	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	ELECTIONS	NT	V	41	5/8/2024	414370	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028620	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	42	5/8/2024	242950	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028621	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	43	5/8/2024	1499400	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028622	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	44	5/8/2024	1272748	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028623	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	45	5/8/2024	1962740	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028628	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	50	7/8/2024	360300	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028629	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	51	7/8/2024	2561396	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028630	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	52	7/8/2024	529628	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028631	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	53	7/8/2024	595665	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028632	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	54	7/8/2024	395844	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028633	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	55	7/8/2024	23578	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066152	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	80	13/08/2024	1142125	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066146	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	74	12/8/2024	353000	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066147	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	75	12/8/2024	807950	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066148	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	76	12/8/2024	76640	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066158	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	86	14/08/2024	109040	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066159	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	87	14/08/2024	123380	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066165	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	93	16/08/2024	248665	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066166	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	94	16/08/2024	1513243	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066167	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	95	16/08/2024	243800	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066154	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	82	14/08/2024	59070	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066155	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	83	14/08/2024	135825	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066156	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	84	14/08/2024	186795	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066160	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	88	14/08/2024	74200	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066161	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	89	14/08/2024	29130	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066169	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	97	19/08/2024	110510	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066178	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	106	20/08/2024	18735	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH

####	VN082024066162	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	90	14/08/2024	61718	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066170	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	98	19/08/2024	12000	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066187	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	115	21/08/2024	88567	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066188	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	116	21/08/2024	20000	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066189	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ELECTIONS	NT	V	117	21/08/2024	1651	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066171	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	99	19/08/2024	828945	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066172	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	100	19/08/2024	137242	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066177	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	105	20/08/2024	782770	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066179	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	107	20/08/2024	541732	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066180	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	108	20/08/2024	277860	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066181	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	109	20/08/2024	1476475	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066182	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	110	20/08/2024	485983	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066183	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	111	20/08/2024	95568	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066184	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	112	20/08/2024	120936	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066190	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	118	21/08/2024	127305	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066191	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	119	21/08/2024	42146	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066192	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	120	21/08/2024	408211	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066201	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	129	23/08/2024	45900	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024066202	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	130	23/08/2024	50950	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024066203	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	131	28/08/2024	15000	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066204	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	132	28/08/2024	19116	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066205	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	133	28/08/2024	4000	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066206	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	134	28/08/2024	11640	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066207	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	135	28/08/2024	12175	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066208	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	136	28/08/2024	14735	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066209	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	137	28/08/2024	11100	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066210	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	138	28/08/2024	24540	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066211	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	139	28/08/2024	49875	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066212	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	140	28/08/2024	24450	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066213	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	141	28/08/2024	24480	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066214	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	142	28/08/2024	24400	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066215	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	ELECTIONS	NT	V	143	28/08/2024	16600	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066216	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	144	28/08/2024	39750	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028571	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	7	1/8/2024	336628	DISTRICT WELFARE OFFICER	FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028572	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	8	1/8/2024	159224	DISTRICT WELFARE OFFICER	FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028573	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	9	1/8/2024	81556	DISTRICT WELFARE OFFICER	FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028574	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	10	1/8/2024	61500	DISTRICT WELFARE OFFICER	FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028575	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	11	1/8/2024	56120	DISTRICT WELFARE OFFICER	FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028576	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	12	1/8/2024	34308	DISTRICT WELFARE OFFICER	FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028577	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	13	1/8/2024	135876	DISTRICT WELFARE OFFICER	FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024002069	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	109	5/8/2024	27050	DISTRICT WELFARE OFFICER	FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024028570	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WELFARE OF SC, ST, OBC AND	NT	V	6	1/8/2024	19796	DISTRICT WELFARE OFFICER	FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028578	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WELFARE OF SC, ST, OBC AND	NT	V	14	9/8/2024	4949	DISTRICT WELFARE OFFICER	FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024066217	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	15	12/8/2024	7338	DISTRICT WELFARE OFFICER	FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024066223	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND	NT	V	21	13/08/2024	12430	DISTRICT WELFARE OFFICER	FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024066218	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND	NT	V	16	12/8/2024	14025	DISTRICT WELFARE OFFICER	FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024066219	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND	NT	V	17	12/8/2024	4980	DISTRICT WELFARE OFFICER	FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN082024066220	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	MAINTENANCE CONTRACT FOR INFORMATION	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND	NT	V	18	12/8/2024	1000	DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024066221	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WELFARE OF SC, ST, OBC AND	NT	V	19	12/8/2024	690	DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024066222	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WELFARE OF SC, ST, OBC AND	NT	V	20	12/8/2024	10905	DISTRICT WELFARE OFFICER	FEROZEPUR FEROZEPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024005920	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	8	1/8/2024	76044	DEPUTY ECONOMI	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005921	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	9	1/8/2024	77536	DEPUTY ECONOMI	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005922	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	10	1/8/2024	77536	DEPUTY ECONOMI	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005919	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	7	1/8/2024	130480	DEPUTY ECONOMI	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005918	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	6	1/8/2024	140328	DEPUTY ECONOMI	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005923	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	11	5/8/2024	70718	DEPUTY ECONOMIC AND	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078350	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PLANNING	NT	V	19	13/08/2024	4831	DEPUTY ECONOMI	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005924	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PLANNING	NT	V	12	5/8/2024	2967	DEPUTY ECONOMI	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005925	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	13	5/8/2024	25000	DEPUTY ECONOMIC AND	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005926	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	14	5/8/2024	20000	DEPUTY ECONOMIC AND	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079184	2.411E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	12/8/2024	15000000	DEPUTY ECONOMIC AND	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079183	2.411E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	FEROZEPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	20-SPECIAL PACKAGE FOR BORDER AREA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	1	12/8/2024	40000000	DEPUTY ECONOMI	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078349	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	18	12/8/2024	9354	DEPUTY ECONOMIC AND	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078352	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	21	28/08/2024	28732	DEPUTY ECONOMIC AND	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078353	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PLANNING	NT	V	22	28/08/2024	1720	DEPUTY ECONOMI	FEROZEPUR FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024013564	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	200	5/8/2024	41856	DISTRICT AYURVEDI	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013565	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	201	5/8/2024	96656	DISTRICT AYURVEDI	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013566	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	202	5/8/2024	206707	DISTRICT AYURVEDI	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013567	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	203	5/8/2024	196340	DISTRICT AYURVEDI	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013568	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	204	5/8/2024	188938	DISTRICT AYURVEDI	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013569	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	205	5/8/2024	92578	DISTRICT AYURVEDI	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013570	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	206	5/8/2024	130458	DISTRICT AYURVEDI	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013571	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	207	5/8/2024	322372	DISTRICT AYURVEDI	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013572	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	208	5/8/2024	484138	DISTRICT AYURVEDI	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013573	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	209	5/8/2024	208912	DISTRICT AYURVEDI	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013574	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	210	5/8/2024	82456	DISTRICT AYURVEDI	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077133	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	322	14/08/2024	3221	DISTRICT AYURVEDI	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077137	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	326	14/08/2024	879	DISTRICT AYURVEDI	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077134	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	323	14/08/2024	2725	DISTRICT AYURVEDI	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077135	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	324	14/08/2024	10900	DISTRICT AYURVEDI	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077136	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	325	14/08/2024	51775	DISTRICT AYURVEDI	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024012127	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	1/8/2024	330712	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012128	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	1/8/2024	416846	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012129	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	1/8/2024	654426	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012130	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	1/8/2024	58748	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024054447	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	172	16/08/2024	2724	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024054448	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	173	16/08/2024	1356	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024054455	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	180	19/08/2024	194290	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024054464	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	189	22/08/2024	40343	DISTRICT ATTORNEY	FEROZEPUR FEROZEPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024009916	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULT	NT	V	38	7/8/2024	8041	CHIEF	FEROZEPUR	AGRICULTURE	PUNJAB
####	VN082024009911	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	33	1/8/2024	185282	CHIEF	FEROZEPUR	AGRICULTURE	PUNJAB
####	VN082024009912	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	34	1/8/2024	246034	CHIEF	FEROZEPUR	AGRICULTURE	PUNJAB
####	VN082024009895	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	17	1/8/2024	274152	CHIEF	FEROZEPUR	AGRICULTURE	PUNJAB
####	VN082024009896	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	18	1/8/2024	327030	CHIEF	FEROZEPUR	AGRICULTURE	PUNJAB
####	VN082024009897	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	19	1/8/2024	1115500	CHIEF	FEROZEPUR	AGRICULTURE	PUNJAB
####	VN082024009898	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	20	1/8/2024	1480256	CHIEF	FEROZEPUR	AGRICULTURE	PUNJAB
####	VN082024009899	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	21	1/8/2024	1566018	CHIEF	FEROZEPUR	AGRICULTURE	PUNJAB
####	VN082024009900	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	22	1/8/2024	1577484	CHIEF	FEROZEPUR	AGRICULTURE	PUNJAB
####	VN082024002139	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	179	9/8/2024	17038	CHIEF AGRICULTURE	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024026937	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	98931	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN082024026938	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	88542	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024009908	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	30	1/8/2024	50864	CHIEF	FEROZEPUR	AGRICULTURE	PUNJAB
####	VN082024009909	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	31	1/8/2024	50864	CHIEF	FEROZEPUR	AGRICULTURE	PUNJAB
####	VN082024009910	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	32	1/8/2024	41444	CHIEF	FEROZEPUR	AGRICULTURE	PUNJAB
####	VN082024002140	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	180	9/8/2024	8490	CHIEF AGRICULTURE	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009913	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	35	7/8/2024	50864	CHIEF	FEROZEPUR	AGRICULTURE	PUNJAB
####	VN082024055645	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	44	4	6400	CHIEF	FEROZEPUR	AGRICULTURE	PUNJAB
####	VN082024055643	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	42	4	3600	CHIEF	FEROZEPUR	AGRICULTURE	PUNJAB
####	VN082024055644	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	43	4	3100	CHIEF	FEROZEPUR	AGRICULTURE	PUNJAB
####	VN082024055646	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE	AGRICULTURE	NT	V	45	13/08/2024	25000	CHIEF AGRICULT	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055647	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULTURE	NT	V	46	4	9485	CHIEF	FEROZEPUR	AGRICULTURE	PUNJAB
####	VN082024055651	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	50	4	15596	CHIEF	FEROZEPUR	AGRICULTURE	PUNJAB
####	VN082024055657	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	56	4	43850	CHIEF	FEROZEPUR	AGRICULTURE	PUNJAB
####	VN082024055652	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	51	4	17974	CHIEF	FEROZEPUR	AGRICULTURE	PUNJAB
####	VN082024056714	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	313	16/08/2024	115425	CHIEF AGRICULTURE	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055653	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	52	4	64583	CHIEF	FEROZEPUR	AGRICULTURE	PUNJAB
####	VN082024055654	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	53	4	12000	CHIEF	FEROZEPUR	AGRICULTURE	PUNJAB
####	VN082024055655	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	54	4	94369	CHIEF	FEROZEPUR	AGRICULTURE	PUNJAB
####	VN082024055656	2.411E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	55	4	800	CHIEF	FEROZEPUR	AGRICULTURE	PUNJAB
####	VN082024065454	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	22/08/2024	785220	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024055659	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULTURE	NT	V	58	4	10007	CHIEF	FEROZEPUR	AGRICULTURE	PUNJAB
####	VN082024052685	2.411E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	INDUSTRIES AND	NT	V	15	14/08/2024	28150	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024052686	2.411E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	INDUSTRIES AND	NT	V	16	14/08/2024	9995	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024052683	2.411E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	INDUSTRIES AND	NT	V	13	12/8/2024	1400	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049551	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	1/8/2024	39800	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049552	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	1/8/2024	70800	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049553	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	1/8/2024	89144	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049554	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	8	1/8/2024	229908	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049555	2.411E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	9	1/8/2024	329016	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024052684	2.411E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	14	12/8/2024	2828	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024056903	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	502	28/08/2024	18563	06412-GENERAL MANAGER	INDUSTRIES CENTRE, FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024056904	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	503	28/08/2024	25783	06412-GENERAL MANAGER	INDUSTRIES CENTRE, FEROZEPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024052687	2.411E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	17	20/08/2024	7285	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024052688	2.411E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	18	30/08/2024	19480	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024045043	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	33	1/8/2024	61204	DEVELOPMENT	PROGRAMME, FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045048	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	38	2/8/2024	76684	DEVELOPMENT	PROGRAMME, FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001708	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	10	7/8/2024	6315	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024053091	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	12	12/8/2024	10180	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024053094	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	15	13/08/2024	27150	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001703	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	5	1/8/2024	55390	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001704	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	6	1/8/2024	75392	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001705	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	7	1/8/2024	84282	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001706	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	8	1/8/2024	113538	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001707	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	9	1/8/2024	147016	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001709	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	11	7/8/2024	628	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024053092	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ANIMAL HUSBAND	NT	V	13	12/8/2024	589	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024053095	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	16	14/08/2024	135830	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024053096	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	17	14/08/2024	4200	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024053097	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	18	22/08/2024	1700	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024052917	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	ANIMAL	NT	V	10	12/8/2024	6400	DEPUTY	FEROZEPUR	DEVELOPMENT	PUNJAB
####	VN082024000470	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	3	1/8/2024	29200	DEPUTY	FEROZEPUR	DEVELOPMENT	PUNJAB
####	VN082024000471	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	4	1/8/2024	54544	DEPUTY	FEROZEPUR	DEVELOPMENT	PUNJAB
####	VN082024000472	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	5	1/8/2024	70680	DEPUTY	FEROZEPUR	DEVELOPMENT	PUNJAB
####	VN082024000473	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	6	1/8/2024	96128	DEPUTY	FEROZEPUR	DEVELOPMENT	PUNJAB
####	VN082024052919	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	12	4	36241	DEPUTY	FEROZEPUR	DEVELOPMENT	PUNJAB
####	VN082024052918	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONARY AND CONSUMABLE	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	11	12/8/2024	2100	DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024056732	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	331	16/08/2024	165354	06362-DEPUTY DIRECTOR	DAIRY, FEROZEPUR FEROZEPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024052920	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	ANIMAL	NT	V	13	4	2500	DEPUTY	FEROZEPUR	DEVELOPMENT	PUNJAB
####	VN082024000474	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	02-WAGES	ANIMAL	NT	V	7	5/8/2024	2587	DEPUTY	FEROZEPUR	DEVELOPMENT	PUNJAB
####	VN082024045044	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	34	1/8/2024	19900	DISTRICT DEVELOPM	FEROZEPUR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045045	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	35	1/8/2024	19900	DISTRICT DEVELOPM	FEROZEPUR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045046	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	36	1/8/2024	122880	DISTRICT DEVELOPM	FEROZEPUR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024054619	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2	13/08/2024	3530	06246-LIBRARIAN	FEROZEPUR FEROZEPUR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH

####	VN082024008341	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	2/8/2024	39152	06246-LIBRARIAN	FEROZEPUR FEROZEPUR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024002009	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	SOCIAL SECURITY,	NT	V	49	2/8/2024	4714	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002010	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY,	NT	V	50	2/8/2024	626	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002011	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	SOCIAL SECURITY,	NT	V	51	2/8/2024	5700	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002027	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	67	2/8/2024	18000	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002028	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	68	2/8/2024	35400	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002030	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	70	2/8/2024	37680	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002031	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	71	2/8/2024	46344	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002032	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	72	2/8/2024	50852	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002033	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	73	2/8/2024	56024	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002034	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	74	2/8/2024	66724	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002035	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	75	2/8/2024	105920	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002036	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	76	2/8/2024	19900	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002029	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY,	NT	V	69	2/8/2024	3950	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056659	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY,	NT	V	258	12/8/2024	5000	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002090	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	130	7/8/2024	70996500	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002091	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	131	7/8/2024	16834500	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002092	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	132	7/8/2024	8913000	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002093	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	133	7/8/2024	8592000	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002094	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	134	7/8/2024	70996500	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002095	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	135	7/8/2024	16834500	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002096	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	136	7/8/2024	8913000	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002097	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	137	7/8/2024	8593500	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024049236	2.411E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/8/2024	43976	DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049237	2.411E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/8/2024	65156	DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049238	2.411E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/8/2024	79348	DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049239	2.411E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/8/2024	83000	DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049240	2.411E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/8/2024	99724	DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049241	2.411E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/8/2024	110426	DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049242	2.411E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/8/2024	113592	DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049243	2.411E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/8/2024	350424	DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049244	2.411E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	1/8/2024	360016	DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049231	2.411E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/8/2024	437192	DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049251	2.411E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	26	5/8/2024	12461433	DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049252	2.411E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	27	5/8/2024	277062	DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073876	2.411E+14	1/8/2024	N	DC03	B	Travel expenditure Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	49	19/08/2024	4400	DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073877	2.411E+14	1/8/2024	N	DC03	B	Travel expenditure Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	50	19/08/2024	4400	DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073881	2.411E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	54	21/08/2024	16675	DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073882	2.411E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	55	21/08/2024	4575	DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056828	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	427	21/08/2024	14316	DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073885	2.411E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	58	28/08/2024	388	DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073886	2.411E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	59	28/08/2024	520	DISTRICT COMMANDER	GUARD , FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039374	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	1/8/2024	11655	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039375	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	2	1/8/2024	17640	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024039376	2.411E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/8/2024	155372	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024053989	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	4	12/8/2024	2895	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024053990	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	5	13/08/2024	9662	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024053991	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	6	14/08/2024	596	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024053992	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	7	16/08/2024	2000	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, FEROZEPUR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024079052	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	17	4	29952	D.S.C.O.	FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024079049	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	14	12/8/2024	5544	D.S.C.O.	FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024079051	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	16	12/8/2024	183358	D.S.C.O.	FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024079053	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PURCHASE	AGRICULTURE	NT	V	18	4	659340	D.S.C.O.	FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024079050	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	15	12/8/2024	5197	D.S.C.O.	FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024041691	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	3	1/8/2024	178712	D.S.C.O.	FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024041692	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	4	1/8/2024	302772	D.S.C.O.	FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024041693	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	5	1/8/2024	225660	D.S.C.O.	FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024041696	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	8	1/8/2024	66628	D.S.C.O.	FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024041694	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	6	1/8/2024	1136552	D.S.C.O.	FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024041695	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	7	1/8/2024	1824892	D.S.C.O.	FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024041697	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	9	1/8/2024	220100	D.S.C.O.	FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024041698	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	10	1/8/2024	108156	D.S.C.O.	FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024041699	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	11	1/8/2024	28740	D.S.C.O.	FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024041700	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	12	1/8/2024	33548	D.S.C.O.	FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024079057	2.411E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	22	4	460	D.S.C.O.	FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024079054	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	19	4	1430	D.S.C.O.	FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024079055	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AGRICULTURE	NT	V	20	14/08/2024	3550	06525-D.S.C.O.	FEROZEPUR FEROZEPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079056	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	21	4	45155	D.S.C.O.	FEROZEPUR	CONSERVATOR OF SOIL	PUNJAB
####	VN082024074684	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	5	1/8/2024	44724	DISTRICT TOWN	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074685	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	6	1/8/2024	82124	DISTRICT TOWN	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074686	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	7	1/8/2024	125728	DISTRICT TOWN	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074687	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	8	1/8/2024	128840	DISTRICT TOWN	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074688	2.411E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	9	1/8/2024	229924	DISTRICT TOWN	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074690	2.411E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HOUSING AND	NT	V	11	9/8/2024	7938	DISTRICT TOWN	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074678	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HOUSING AND	NT	V	16	13/08/2024	20934	DISTRICT TOWN	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074674	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HOUSING AND	NT	V	12	12/8/2024	2100	DISTRICT TOWN	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074675	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HOUSING AND	NT	V	13	12/8/2024	1820	DISTRICT TOWN	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074676	2.411E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HOUSING AND	NT	V	14	12/8/2024	707	DISTRICT TOWN	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024044637	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	56024	06044-DEPUTY DIRECTOR,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044638	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	75224	06044-DEPUTY DIRECTOR,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044639	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	35400	06044-DEPUTY DIRECTOR,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044640	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	31256	06044-DEPUTY DIRECTOR,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044641	2.411E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	0600-FEROZEPUR	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	12	2/8/2024	740	06044-DEPUTY DIRECTOR,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044642	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	TREASURY AND ACCOUNTS ADMINISTRATI	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	13	2/8/2024	589	06044-DEPUTY DIRECTOR,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024060216	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	18	19/08/2024	2418	06044-DEPUTY DIRECTOR,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024060217	2.411E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	TREASURY AND ACCOUNTS ADMINISTRATI	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	19	19/08/2024	3000	06044-DEPUTY DIRECTOR,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024060218	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	TREASURY AND ACCOUNTS ADMINISTRATI	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	19/08/2024	15038	06044-DEPUTY DIRECTOR,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024034644	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	1/8/2024	327300	SUPERINTENDENT	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034701	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	79	1/8/2024	456180	SUPERINTENDENT	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034645	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	1/8/2024	368756	SUPERINTENDENT	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034646	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	1/8/2024	146636	SUPERINTENDENT	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034647	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	1/8/2024	572750	SUPERINTENDENT	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034648	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	1/8/2024	165236	SUPERINTENDENT	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034649	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	1/8/2024	46812	SUPERINTENDENT	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034650	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	1/8/2024	48720	SUPERINTENDENT	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034651	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	1/8/2024	118153	SUPERINTENDENT	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052625	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	147	13/08/2024	3209	SUPERINTENDENT	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052609	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	131	12/8/2024	350	SUPERINTENDENT	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052610	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REVENUE, REHABILIT	NT	V	132	12/8/2024	1720	SUPERINTENDENT	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052617	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	139	12/8/2024	4028	SUPERINTENDENT	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052648	2.411E+14	1/8/2024	N	DC01	C	Medical Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	170	22/08/2024	11210	SUPERINTENDENT	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH

####	VN082024052646	2.411E+14	1/8/2024	N	DC01	C	Medical Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	168	22/08/2024	9367	SUPERINTENDENT	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052647	2.411E+14	1/8/2024	N	DC01	C	Medical Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	169	22/08/2024	39308	SUPERINTENDENT	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052649	2.411E+14	1/8/2024	N	DC01	C	Medical Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	171	22/08/2024	22400	SUPERINTENDENT	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052655	2.411E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REVENUE, REHABILIT	NT	V	177	23/08/2024	730	SUPERINTENDENT	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052656	2.411E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REVENUE, REHABILIT	NT	V	178	23/08/2024	730	SUPERINTENDENT	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052657	2.411E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REVENUE, REHABILIT	NT	V	179	23/08/2024	1170	SUPERINTENDENT	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052658	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	180	23/08/2024	46785	SUPERINTENDENT	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052661	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	183	30/08/2024	34560	SUPERINTENDENT	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052660	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	182	28/08/2024	22248	SUPERINTENDENT	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024009739	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	1/8/2024	78928	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009740	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	1/8/2024	96172	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009741	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	1/8/2024	113512	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009742	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	1/8/2024	117272	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009743	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	1/8/2024	154144	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009744	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	1/8/2024	175300	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009745	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	1/8/2024	296216	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009746	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	1/8/2024	317288	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009747	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	1/8/2024	372456	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009748	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	1/8/2024	516986	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009749	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	1/8/2024	838966	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009750	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	1/8/2024	857794	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009751	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	1/8/2024	3968912	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024026942	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	42273	ASSISTANT CONTROLLER (F & A)	AND SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026943	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	17584	ASSISTANT CONTROLLER (F & A)	AND SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026944	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	44994	ASSISTANT CONTROLLER (F & A)	AND SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026945	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	40498	ASSISTANT CONTROLLER (F & A)	AND SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026946	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	37203	ASSISTANT CONTROLLER (F & A)	AND SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026947	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	36358	ASSISTANT CONTROLLER (F & A)	AND SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026948	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	31946	ASSISTANT CONTROLLER (F & A)	AND SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026949	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	42475	ASSISTANT CONTROLLER (F & A)	AND SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026950	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	32877	ASSISTANT CONTROLLER (F & A)	AND SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057747	2.411E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	33	12/8/2024	24932	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024056674	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	273	13/08/2024	11528	DISTRICT FOOD AND SUPPLY	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024057750	2.411E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	CIVIL SUPPLIES	NT	V	36	13/08/2024	1600	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024065439	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	16/08/2024	674820	ASSISTANT CONTROLLER (F & A)	AND SUPPLY CONTROLLER FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057759	2.411E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	CIVIL SUPPLIES	NT	V	45	19/08/2024	820	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057760	2.411E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	CIVIL SUPPLIES	NT	V	46	19/08/2024	1520	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057758	2.411E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	CIVIL SUPPLIES	NT	V	44	19/08/2024	9070	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024056896	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	495	28/08/2024	18721	DISTRICT FOOD AND SUPPLY	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024056897	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	496	28/08/2024	6929	DISTRICT FOOD AND SUPPLY	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024056898	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	497	28/08/2024	10950	DISTRICT FOOD AND SUPPLY	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024045022	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	12	1/8/2024	47600	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045023	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	13	1/8/2024	61100	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045024	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	14	1/8/2024	81832	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045025	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	15	1/8/2024	117872	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045026	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	16	1/8/2024	118662	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045027	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	17	1/8/2024	144572	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045028	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	18	1/8/2024	177000	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN082024045029	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	19	1/8/2024	239096	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045030	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	20	1/8/2024	555740	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045031	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	21	1/8/2024	106290	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024026934	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	28085	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024010748	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	44	1/8/2024	127654	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010749	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	45	1/8/2024	450318	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010750	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	46	1/8/2024	503649	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010751	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	47	1/8/2024	174368	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010752	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	48	1/8/2024	355704	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010753	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	49	1/8/2024	918238	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010739	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	35	1/8/2024	163340	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052412	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	82	13/08/2024	25861	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010768	2.411E+14	1/8/2024	N	DC01	C	Medical Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	64	9/8/2024	4325	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052407	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PUBLIC WORKS	NT	V	77	12/8/2024	279	EXECUTIVE ENGINEER	DIVISION NO.1 P.W.D. (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052411	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	81	13/08/2024	13669	06063-XEN,	DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052400	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	70	12/8/2024	10400	06063-XEN,	DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052401	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	71	12/8/2024	11855	06063-XEN,	DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052402	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	72	12/8/2024	3000	06063-XEN,	DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052403	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	73	12/8/2024	3375	06063-XEN,	DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052404	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	74	12/8/2024	4840	06063-XEN,	DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052408	2.411E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	78	12/8/2024	3180	06063-XEN,	DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052409	2.411E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	79	12/8/2024	1260	06063-XEN,	DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052418	2.411E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	88	19/08/2024	6000	06063-XEN,	DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052405	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	PUBLIC WORKS	NT	V	75	12/8/2024	31138	06063-XEN,	DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052419	2.411E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	89	19/08/2024	8900	06063-XEN,	DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010765	2.411E+14	1/8/2024	N	DC01	C	Medical Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	61	9/8/2024	4569	06063-XEN,	DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010766	2.411E+14	1/8/2024	N	DC01	C	Medical Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	62	9/8/2024	8280	06063-XEN,	DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052406	2.411E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	76	12/8/2024	3020	06063-XEN,	DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052410	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	80	12/8/2024	4875	06063-XEN,	DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010754	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	50	1/8/2024	133720	06063-XEN,	DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010755	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	51	1/8/2024	159980	06063-XEN,	DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010756	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	52	1/8/2024	206340	06063-XEN,	DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010757	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	53	1/8/2024	244272	06063-XEN,	DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010758	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	54	1/8/2024	246720	06063-XEN,	DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010759	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	55	1/8/2024	702192	06063-XEN,	DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010760	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	56	1/8/2024	273010	06063-XEN,	DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010761	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	57	1/8/2024	303726	06063-XEN,	DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052413	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	83	13/08/2024	9662	06063-XEN,	DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052420	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	90	19/08/2024	7503	06063-XEN,	DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052432	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	102	28/08/2024	14640	06063-XEN,	DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052433	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	103	28/08/2024	15500	06063-XEN,	DIVISION, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024026915	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	125752	SUPRINTENDING ENGINEER	CIRCLE, PWD B&R BRANCH FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024010733	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	29	1/8/2024	251504	SUPERINTENDING	CIRCLE, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010734	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	30	1/8/2024	93724	SUPERINTENDING	CIRCLE, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010735	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	31	1/8/2024	289348	SUPERINTENDING	CIRCLE, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010736	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	32	1/8/2024	19900	SUPERINTENDING	CIRCLE, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010737	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	33	1/8/2024	122896	SUPERINTENDING	CIRCLE, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010738	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	34	1/8/2024	121996	SUPERINTENDING	CIRCLE, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010740	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	36	1/8/2024	79274	SUPERINTENDING	CIRCLE, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010767	2.411E+14	1/8/2024	N	DC01	C	Medical Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	63	9/8/2024	86416	SUPERINTENDING	CIRCLE, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052414	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	84	13/08/2024	18106	SUPERINTENDING	CIRCLE, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024065451	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	200	21/08/2024	2495040	SUPRINTENDING ENGINEER	CIRCLE, PWD B&R BRANCH FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002143	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	183	9/8/2024	18416	06447-EXECUTIVE ENGINEER	DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN082024010724	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	20	1/8/2024	121480	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010725	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	21	1/8/2024	183184	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010726	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	22	1/8/2024	127752	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010727	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	23	1/8/2024	371496	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010728	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	24	1/8/2024	403368	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010729	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	25	1/8/2024	972658	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010730	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	26	1/8/2024	331370	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010731	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	27	1/8/2024	143499	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010732	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	28	1/8/2024	116026	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052434	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	104	30/08/2024	32206	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010762	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	58	7/8/2024	138381	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010763	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	59	7/8/2024	1800	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010764	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	60	7/8/2024	2200	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010769	2.411E+14	1/8/2024	N	DC01	C	Medical Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	65	9/8/2024	17307	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010770	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	66	9/8/2024	125728	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010771	2.411E+14	1/8/2024	N	DC01	C	Medical Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	67	9/8/2024	21437	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024056811	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	410	21/08/2024	18372	06447-EXECUTIVE ENGINEER	DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024056812	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	411	21/08/2024	4067	06447-EXECUTIVE ENGINEER	DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024056813	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	412	21/08/2024	2550	06447-EXECUTIVE ENGINEER	DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024056814	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	413	21/08/2024	22366	06447-EXECUTIVE ENGINEER	DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024056815	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	414	21/08/2024	12730	06447-EXECUTIVE ENGINEER	DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024056816	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	415	21/08/2024	315883	06447-EXECUTIVE ENGINEER	DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024056866	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	465	23/08/2024	68451	06447-EXECUTIVE ENGINEER	DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024056867	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	466	23/08/2024	77117	06447-EXECUTIVE ENGINEER	DIVISION PWD B&R,FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024059353	2.411E+14	1/8/2024	N	DC09	D	Misc. Vouchers	FEROZEPUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	IN GOVERNMENT COLLEGES OF PUNJAB.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION	NT	V	9	21/08/2024	538959	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052422	2.411E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	92	21/08/2024	86300	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052431	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	101	28/08/2024	95174	06060-XEN,	DIVISION PWD B&R, FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024026962	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	137344	06669-EXECUTIVE ENGINEER	DIVISION NO.2, PWD B&R FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024010741	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	37	1/8/2024	229252	SUPERINTENDING	CIRCLE, PUNJAB PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010742	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	38	1/8/2024	132580	SUPERINTENDING	CIRCLE, PUNJAB PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010743	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	39	1/8/2024	64556	SUPERINTENDING	CIRCLE, PUNJAB PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010744	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	40	1/8/2024	76831	SUPERINTENDING	CIRCLE, PUNJAB PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010745	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	41	1/8/2024	506824	SUPERINTENDING	CIRCLE, PUNJAB PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010746	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	42	1/8/2024	47960	SUPERINTENDING	CIRCLE, PUNJAB PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010747	2.411E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	43	1/8/2024	124856	SUPERINTENDING	CIRCLE, PUNJAB PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024038685	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	25	1/8/2024	70631	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038686	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	26	1/8/2024	155565	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038687	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	27	1/8/2024	244050	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038688	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	28	1/8/2024	294914	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038689	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	29	1/8/2024	332229	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024065425	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	13/08/2024	717600	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024052679	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	50	30/08/2024	1428	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024052680	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	51	30/08/2024	1904	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024026954	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	1/8/2024	695520	06269-EXECUTIVE ENGINEER	HARIKA CANAL DIVISION FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026955	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	1/8/2024	716220	06269-EXECUTIVE ENGINEER	HARIKA CANAL DIVISION FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026956	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	1/8/2024	696900	06269-EXECUTIVE ENGINEER	HARIKA CANAL DIVISION FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065420	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	13/08/2024	1337320	06269-EXECUTIVE ENGINEER	HARIKA CANAL DIVISION FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024065421	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	13/08/2024	46574	06269-EXECUTIVE ENGINEER	HARIKA CANAL DIVISION FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024036811	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	40	5/8/2024	194530	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036819	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	48	5/8/2024	220280	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036812	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	41	5/8/2024	447392	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036813	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	42	5/8/2024	1034952	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036814	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	43	5/8/2024	1367032	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036815	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	44	5/8/2024	2423742	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036816	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	45	5/8/2024	1805137	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036817	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	46	5/8/2024	1494078	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036821	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	50	6/8/2024	1381486	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024027020	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	6/8/2024	73036	06269-EXECUTIVE ENGINEER	HARIKA CANAL DIVISION FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027021	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	6/8/2024	34741	06269-EXECUTIVE ENGINEER	HARIKA CANAL DIVISION FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027022	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	6/8/2024	58350	06269-EXECUTIVE ENGINEER	HARIKA CANAL DIVISION FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024036822	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	51	6/8/2024	62277	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036823	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	52	6/8/2024	109456	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024052732	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	68	12/8/2024	12245	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024052733	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	69	12/8/2024	2190	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024055923	2.411E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	JIT DISTY FROM ED 0 TO 35177 AND CONSTRUCTING ITS DRAINAGE	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	16/08/2024	1506807	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024052757	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	93	22/08/2024	605430	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024065453	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	22/08/2024	582360	06269-EXECUTIVE ENGINEER	HARIKA CANAL DIVISION FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024052753	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	89	21/08/2024	14490	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024052756	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	92	21/08/2024	112500	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024055926	2.411E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	57-CONCRETE LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	JIT DISTY FROM ED 0 TO 35177 AND CONSTRUCTING ITS DRAINAGE	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	28/08/2024	1227280	06401-EXECUTIVE ENGINEER	HARIKE CANAL DIVISION, FEROZEPUR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024056182	2.411E+14	1/8/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	24	28/08/2024	366900	EXECUTIVE ENGINEER	DIVISION, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036783	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	1/8/2024	342028	SUPERINTENDING	CANAL CIRCLE C C, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036784	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	1/8/2024	347032	SUPERINTENDING	CANAL CIRCLE C C, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036785	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	1/8/2024	160776	SUPERINTENDING	CANAL CIRCLE C C, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036786	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	1/8/2024	127844	SUPERINTENDING	CANAL CIRCLE C C, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036772	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	1/8/2024	81900	SUPERINTENDING	CANAL CIRCLE C C, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036773	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	1/8/2024	405904	SUPERINTENDING	CANAL CIRCLE C C, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036774	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	1/8/2024	236698	SUPERINTENDING	CANAL CIRCLE C C, FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036825	2.411E+14	1/8/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	54	9/8/2024	5710	EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036826	2.411E+14	1/8/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	55	9/8/2024	7694	EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036827	2.411E+14	1/8/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	56	9/8/2024	5171	EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036828	2.411E+14	1/8/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	57	9/8/2024	4102	EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036829	2.411E+14	1/8/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	58	9/8/2024	20841	EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036775	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	1/8/2024	27353	EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036776	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	1/8/2024	258148	EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036787	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	1/8/2024	522184	EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036788	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	1/8/2024	522900	EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036789	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	1/8/2024	788376	EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036810	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	39	2/8/2024	1002536	EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036790	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	1/8/2024	1793196	EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036791	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	1/8/2024	648692	EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036792	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	21	1/8/2024	414898	EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036793	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	22	1/8/2024	1120686	EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036834	2.411E+14	1/8/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	63	9/8/2024	28437	EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024065452	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	22/08/2024	674820	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024052751	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	87	21/08/2024	48304	EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH

####	VN082024052752	2.411E+14	1/8/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	88	21/08/2024	48376	EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024052754	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	90	21/08/2024	584	EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024052758	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	94	22/08/2024	8790	EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024052755	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	91	21/08/2024	1797	EXECUTIVE ENGINEER	DIVISION CANAL COLONY,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024002012	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	52	2/8/2024	22696	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024002013	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	53	2/8/2024	37683	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024002014	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	54	2/8/2024	27305	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024002015	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	55	2/8/2024	13746	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024002016	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	56	2/8/2024	77821	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024002017	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	57	2/8/2024	573400	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024002018	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	58	2/8/2024	23994	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024002019	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	59	2/8/2024	53710	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024002020	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	60	2/8/2024	13584	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024002021	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	61	2/8/2024	18500	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024002022	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	62	2/8/2024	155941	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024002023	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	63	2/8/2024	13798	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024002024	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	64	2/8/2024	36500	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024002026	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	66	2/8/2024	8000	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024065406	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	12/8/2024	637560	06693-EXECUTIVE ENGINEER	EASTERN DIVISION PWD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037352	2.411E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONSTRUCTION OF NEW DISTRIBUTORIES/ MINORS-COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL	0000-NO BUDGET HEAD	AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	1/8/2024	8113403	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024002147	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	187	9/8/2024	10086	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024002148	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	188	9/8/2024	17371	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024002149	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	189	9/8/2024	13497	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024002150	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	190	9/8/2024	23130	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024002155	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	191	9/8/2024	159426	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024002156	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	192	9/8/2024	12079	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024002157	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	193	9/8/2024	7549	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024002158	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	194	9/8/2024	30323	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024002159	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	195	9/8/2024	131492	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024002160	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	196	9/8/2024	14790	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024036794	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	23	1/8/2024	295110	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036795	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	24	1/8/2024	1153306	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036796	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	25	1/8/2024	581794	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036797	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	26	1/8/2024	989910	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036798	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	27	1/8/2024	2710168	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036799	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	28	1/8/2024	2084692	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036800	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	29	1/8/2024	97828	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036809	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	38	1/8/2024	860016	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036801	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	30	1/8/2024	333238	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036802	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	31	1/8/2024	2367489	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036803	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	32	1/8/2024	1515634	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG

####	VN082024002161	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	197	9/8/2024	12000	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024037357	2.411E+14	1/8/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	1	7/8/2024	1512881	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036830	2.411E+14	1/8/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	59	9/8/2024	55148	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036831	2.411E+14	1/8/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	60	9/8/2024	35216	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036832	2.411E+14	1/8/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	61	9/8/2024	11950	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036833	2.411E+14	1/8/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	62	9/8/2024	14790	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024002162	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	198	9/8/2024	12229	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024002163	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	199	9/8/2024	62171	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024002164	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	200	9/8/2024	62754	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024027019	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	6/8/2024	121750	06693-EXECUTIVE ENGINEER	EASTERN DIVISION PWD FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024036820	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	49	6/8/2024	138104	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037353	2.411E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	SYSTEM FROM BALLEWAL HEAD THROUGH	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	5/8/2024	23737753	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024052731	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	67	12/8/2024	358183	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024056676	2.411E+14	1/8/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	275	13/08/2024	200000	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024037354	2.411E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	CONSTRUCTION OF NEW DISTRIBUTORIES/ MINORS-COMMERCIAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL	0000-NO BUDGET HEAD	AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	9/8/2024	9585441	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024052734	2.411E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	70	13/08/2024	457540	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024056179	2.411E+14	1/8/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	21	14/08/2024	551965	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024056178	2.411E+14	1/8/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	20	12/8/2024	1006827	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024052735	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	71	14/08/2024	115712	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024055924	2.411E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	SYSTEM FROM BALLEWAL HEAD THROUGH	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	16/08/2024	30510	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024056180	2.411E+14	1/8/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	22	16/08/2024	583072	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024056181	2.411E+14	1/8/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	23	19/08/2024	797333	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024056782	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	381	19/08/2024	1145287	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024056783	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	382	19/08/2024	18500	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024056784	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	383	19/08/2024	35442	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024056785	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	384	19/08/2024	27538	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024056786	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	385	19/08/2024	3183	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024056787	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	386	19/08/2024	19527	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024056788	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	387	19/08/2024	19199	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024056789	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	388	19/08/2024	24320	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024056790	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	389	19/08/2024	22345	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024056791	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	390	19/08/2024	16075	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024056792	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	391	19/08/2024	145321	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024052749	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	85	19/08/2024	146072	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024052750	2.411E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	86	19/08/2024	122320	EXECUTIVE ENGINEER	DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024056864	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	463	23/08/2024	41662	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024056865	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	464	23/08/2024	12825	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024055927	2.411E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0600-FEROZEPUR	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	SYSTEM FROM BALLEWAL HEAD THROUGH	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	10	30/08/2024	13216	06404-EXECUTIVE ENGINEER	EASTERN CANAL DIVISION FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024026963	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	1/8/2024	37120	06648-EXECUTIVE ENGINEER	DRAINAGE DIVISION, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024038671	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	1/8/2024	54000	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038672	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	1/8/2024	85200	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038673	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	1/8/2024	163664	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH

####	VN082024038674	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	1/8/2024	178952	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038675	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	1/8/2024	184928	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038676	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	1/8/2024	199628	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038677	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	1/8/2024	312732	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038678	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	1/8/2024	328582	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038679	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	1/8/2024	359730	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038680	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	1/8/2024	562432	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038681	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	21	1/8/2024	605544	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038682	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	22	1/8/2024	663154	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038683	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	23	1/8/2024	672600	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038684	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	24	1/8/2024	1279746	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038690	2.411E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	RESOURCES	NT	V	30	5/8/2024	2707	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024052120	2.411E+14	1/8/2024	N	DC06	D	Misc. Vouchers	FEROZEPUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	1	5/8/2024	870988	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024065424	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	13/08/2024	353846	06648-EXECUTIVE ENGINEER	DRAINAGE DIVISION, FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024038691	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	31	9/8/2024	63308	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024052662	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	33	12/8/2024	1776	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024052663	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	34	12/8/2024	888	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024052668	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	39	14/08/2024	1584	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024052669	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	40	14/08/2024	1188	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024052670	2.411E+14	1/8/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	41	14/08/2024	44415	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024052671	2.411E+14	1/8/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	42	14/08/2024	17239	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024059554	2.411E+14	1/8/2024	N	DC06	D	Misc. Vouchers	FEROZEPUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	2	14/08/2024	175598	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024052672	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	43	14/08/2024	51224	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024060751	2.411E+14	1/8/2024	N	DC01	K	Refund Vouchers	FEROZEPUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	3	20/08/2024	10181050	CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024052674	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	45	23/08/2024	124644	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024052675	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	46	23/08/2024	77372	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024052676	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	47	23/08/2024	123312	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024052677	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	48	23/08/2024	18000	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024052678	2.411E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	49	23/08/2024	18000	EXECUTIVE ENGINEER	DRAINAGE DIVISION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024062111	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	98	12/8/2024	4885	06291-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024002116	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	156	9/8/2024	19435	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024002118	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	158	9/8/2024	31200	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024002119	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	159	9/8/2024	8894	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024002120	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	160	9/8/2024	7085	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024002121	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	161	9/8/2024	44570	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024002122	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	162	9/8/2024	15315	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024002123	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	163	9/8/2024	27000	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062112	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	99	12/8/2024	4695	06291-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062113	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	100	12/8/2024	4605	06291-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062114	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	101	12/8/2024	3126	06291-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062115	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	102	12/8/2024	3500	06291-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024002126	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	166	9/8/2024	19618	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056658	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	257	12/8/2024	14608	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024002127	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	167	9/8/2024	5544	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062116	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	103	12/8/2024	2935	06291-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015500	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	14	1/8/2024	19900	06291-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015501	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	15	1/8/2024	25500	06291-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015502	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	16	1/8/2024	61204	06291-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015503	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	17	1/8/2024	69100	06291-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN082024015504	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	18	1/8/2024	150308	06291-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA	PATIALA
####	VN082024015505	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	19	1/8/2024	227932	06291-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA	PATIALA
####	VN082024015506	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	20	1/8/2024	246808	06291-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA	PATIALA
####	VN082024015507	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	21	1/8/2024	276984	06291-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA	PATIALA
####	VN082024015498	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	1/8/2024	81121	06291-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA	PATIALA
####	VN082024015499	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	13	1/8/2024	56120	06291-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA	PATIALA
####	VN082024015574	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	88	9/8/2024	30620	06291-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA	PATIALA
####	VN082024062120	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	107	12/8/2024	2460	06291-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA	PATIALA
####	VN082024062121	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	108	12/8/2024	1550	06291-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA	PATIALA
####	VN082024062122	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	109	12/8/2024	2160	06291-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA	PATIALA
####	VN082024056645	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	244	12/8/2024	65574	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA	PATIALA
####	VN082024056646	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	245	12/8/2024	91867	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA	PATIALA
####	VN082024056647	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	246	12/8/2024	47213	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA	PATIALA
####	VN082024056648	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	247	12/8/2024	15657	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA	PATIALA
####	VN082024056649	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	248	12/8/2024	76814	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA	PATIALA
####	VN082024056650	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	249	12/8/2024	42965	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA	PATIALA
####	VN082024056651	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	250	12/8/2024	7442	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA	PATIALA
####	VN082024056652	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	251	12/8/2024	28529	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA	PATIALA
####	VN082024056653	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	252	12/8/2024	12417	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA	PATIALA
####	VN082024056654	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	253	12/8/2024	25344	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA	PATIALA
####	VN082024056655	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	254	12/8/2024	3200	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA	PATIALA
####	VN082024056656	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	255	12/8/2024	55453	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA	PATIALA
####	VN082024056720	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	319	16/08/2024	61436	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA	PATIALA
####	VN082024056665	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	264	12/8/2024	19530	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA	PATIALA
####	VN082024056666	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	265	12/8/2024	81279	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA	PATIALA
####	VN082024056667	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	266	12/8/2024	15826	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA	PATIALA
####	VN082024056721	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	320	16/08/2024	36505	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA	PATIALA
####	VN082024062144	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	131	16/08/2024	4599	06291-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA	PATIALA
####	VN082024056765	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	364	19/08/2024	12195	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA	PATIALA
####	VN082024056766	2.411E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	365	19/08/2024	17000	06291-S.E.	AND SANITATION CIRCLE, FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA	PATIALA
####	VN082024062169	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	156	30/08/2024	64472	06291-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA	PATIALA
####	VN082024027006	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	5/8/2024	881820	06663-EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH	
####	VN082024015487	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	1/8/2024	759446	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA	PATIALA
####	VN082024015488	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	1/8/2024	582356	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA	PATIALA
####	VN082024015489	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	1/8/2024	370836	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA	PATIALA
####	VN082024015490	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	1/8/2024	25500	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA	PATIALA
####	VN082024015491	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	1/8/2024	67952	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA	PATIALA
####	VN082024015492	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	1/8/2024	70380	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA	PATIALA
####	VN082024015493	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	1/8/2024	1340840	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA	PATIALA
####	VN082024015494	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	1/8/2024	200480	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA	PATIALA
####	VN082024015495	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	1/8/2024	22090	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA	PATIALA
####	VN082024015496	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	1/8/2024	18000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA	PATIALA
####	VN082024015497	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	1/8/2024	131858	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA	PATIALA
####	VN082024015525	2.411E+14	1/8/2024	N	DC10	C	Medical Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	39	2/8/2024	39352	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA	PATIALA
####	VN082024015526	2.411E+14	1/8/2024	N	DC10	C	Medical Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	40	2/8/2024	19504	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA	PATIALA

####	VN082024015527	2.411E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	800-OTHER EXPENDITURE	WATER SUPPLY IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	41	2/8/2024	921263	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062117	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	104	12/8/2024	3000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062118	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	105	12/8/2024	60000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062119	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	106	12/8/2024	30093	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015575	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	89	9/8/2024	39000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015576	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	90	9/8/2024	17542	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015577	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	91	9/8/2024	370190	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062123	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	110	12/8/2024	13471	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015578	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	92	9/8/2024	291465	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062124	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	111	12/8/2024	47630	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062140	2.411E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	800-OTHER EXPENDITURE	WATER SUPPLY IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	127	16/08/2024	117326	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062129	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	116	13/08/2024	19608	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062125	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	112	12/8/2024	1158	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062126	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	113	12/8/2024	1500	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062127	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	800-OTHER EXPENDITURE	WATER SUPPLY IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	114	12/8/2024	33900	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062128	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	115	12/8/2024	156135	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062141	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	128	16/08/2024	35247	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062142	2.411E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FEROZEPUR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	129	16/08/2024	80937	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062143	2.411E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	800-OTHER EXPENDITURE	WATER SUPPLY IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	130	16/08/2024	253511	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062162	2.411E+14	1/8/2024	N	DC10	C	Medical Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	149	28/08/2024	19452	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062163	2.411E+14	1/8/2024	N	DC10	C	Medical Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	150	28/08/2024	17437	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062164	2.411E+14	1/8/2024	N	DC10	C	Medical Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	151	28/08/2024	79842	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062165	2.411E+14	1/8/2024	N	DC10	C	Medical Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	152	28/08/2024	91435	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062166	2.411E+14	1/8/2024	N	DC10	C	Medical Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	153	28/08/2024	12326	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062167	2.411E+14	1/8/2024	N	DC10	C	Medical Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	154	28/08/2024	19643	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024065444	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	20/08/2024	720360	06663-EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024015543	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	57	7/8/2024	45400	DISTRICT PROGRAM	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015544	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	58	7/8/2024	64620	DISTRICT PROGRAM	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015545	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	59	7/8/2024	70800	DISTRICT PROGRAM	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015546	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	60	7/8/2024	199952	DISTRICT PROGRAM	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015547	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	61	7/8/2024	234695	DISTRICT PROGRAM	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015548	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	62	7/8/2024	335800	DISTRICT PROGRAM	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015549	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	63	7/8/2024	377424	DISTRICT PROGRAM	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015550	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	64	7/8/2024	494252	DISTRICT PROGRAM	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015551	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	65	7/8/2024	528150	DISTRICT PROGRAM	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015552	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	66	7/8/2024	1070818	DISTRICT PROGRAM	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015553	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	67	7/8/2024	193193	DISTRICT PROGRAM	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062139	2.411E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	126	16/08/2024	198928	DISTRICT PROGRAM	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062133	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	120	14/08/2024	258638	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062134	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	121	14/08/2024	17000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062153	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	140	21/08/2024	201388	DISTRICT PROGRAM	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062154	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	141	21/08/2024	392160	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062155	2.411E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	142	21/08/2024	249598	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024003140	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	22	7/8/2024	1315	CONSERVATOR OF	CIRCLE FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003141	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FORESTRY AND WILD	NT	V	23	7/8/2024	798	CONSERVATOR OF	CIRCLE FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003143	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FORESTRY AND WILD	NT	V	25	7/8/2024	4383	CONSERVATOR OF	CIRCLE FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003122	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	4	1/8/2024	37058	CONSERVATOR OF	CIRCLE FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003123	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	5	1/8/2024	41812	CONSERVATOR OF	CIRCLE FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003124	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	6	1/8/2024	88388	CONSERVATOR OF	CIRCLE FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003125	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	7	1/8/2024	161638	CONSERVATOR OF	CIRCLE FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003126	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	8	1/8/2024	180768	CONSERVATOR OF	CIRCLE FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003127	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	9	1/8/2024	298906	CONSERVATOR OF	CIRCLE FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003128	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	10	1/8/2024	368691	CONSERVATOR OF	CIRCLE FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003129	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	11	1/8/2024	13446	CONSERVATOR OF	CIRCLE FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB

####	VN082024003130	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	12	1/8/2024	4026	CONSERVATOR OF	CIRCLE FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024026939	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	19768	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024026940	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	28600	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024003145	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FORESTRY AND WILD	NT	V	27	7/8/2024	8250	CONSERVATOR OF	CIRCLE FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003138	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	20	2/8/2024	5292	CONSERVATOR OF	CIRCLE FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003137	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	19	2/8/2024	76238	CONSERVATOR OF	CIRCLE FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052963	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	29	12/8/2024	25058	CONSERVATOR OF	CIRCLE FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052998	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	64	30/08/2024	24140	CONSERVATOR OF	CIRCLE FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052997	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FORESTRY AND WILD	NT	V	63	28/08/2024	953	CONSERVATOR OF	CIRCLE FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003139	2.411E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	21	7/8/2024	47518	DIVISIONAL FOREST (WILD	FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003142	2.411E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	24	7/8/2024	21779	DIVISIONAL FOREST (WILD	FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003144	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	26	7/8/2024	19876	DIVISIONAL FOREST	FOREST (WILD LIFE), FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024026935	2.411E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	24519	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024003131	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	13	1/8/2024	28380	DIVISIONAL FOREST	FOREST (WILD LIFE), FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003132	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	14	1/8/2024	122634	DIVISIONAL FOREST	FOREST (WILD LIFE), FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003133	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	15	1/8/2024	76238	DIVISIONAL FOREST	FOREST (WILD LIFE), FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003134	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	16	1/8/2024	234520	DIVISIONAL FOREST	FOREST (WILD LIFE), FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003135	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	17	1/8/2024	850800	DIVISIONAL FOREST	FOREST (WILD LIFE), FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003119	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	1	1/8/2024	66762	DIVISIONAL FOREST	FOREST (WILD LIFE), FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003120	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	2	1/8/2024	66262	DIVISIONAL FOREST	FOREST (WILD LIFE), FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003121	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	3	1/8/2024	336252	DIVISIONAL FOREST	FOREST (WILD LIFE), FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052978	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	44	13/08/2024	9880	DIVISIONAL FOREST	FOREST (WILD LIFE), FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003146	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FORESTRY AND WILD	NT	V	28	7/8/2024	824	DIVISIONAL FOREST	FOREST (WILD LIFE), FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052984	2.411E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	50	21/08/2024	419855	DIVISIONAL FOREST (WILD	FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052985	2.411E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	51	21/08/2024	109269	DIVISIONAL FOREST (WILD	FOREST (WILD LIFE), FEROZEPUR FEROZEPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052993	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	59	22/08/2024	6320	DIVISIONAL FOREST	FOREST (WILD LIFE), FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052986	2.411E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	52	21/08/2024	206351	DIVISIONAL FOREST	FOREST (WILD LIFE), FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052996	2.411E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	FORESTRY AND WILD	NT	V	62	23/08/2024	5868	DIVISIONAL FOREST	FOREST (WILD LIFE), FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052999	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	65	30/08/2024	4252	DIVISIONAL FOREST	FOREST (WILD LIFE), FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053000	2.411E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	66	30/08/2024	6583	DIVISIONAL FOREST	FOREST (WILD LIFE), FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024036353	2.411E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	12	2/8/2024	1000	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036354	2.411E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	13	5/8/2024	128	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036355	2.411E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	14	5/8/2024	202	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036356	2.411E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	15	5/8/2024	144	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036357	2.411E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	16	5/8/2024	400	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036361	2.411E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	20	7/8/2024	412	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036362	2.411E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	21	7/8/2024	160	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027034	2.411E+11	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	7688959	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027035	2.411E+11	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	7/8/2024	1759046	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027036	2.411E+11	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	142	7/8/2024	672845	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027037	2.411E+11	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	7/8/2024	89440	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027038	2.411E+11	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	7434591	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027039	2.411E+11	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	7/8/2024	807252	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027040	2.411E+11	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	146	7/8/2024	732977	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027041	2.411E+11	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	7/8/2024	89440	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024053228	2.411E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	68	12/8/2024	64	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053229	2.411E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	69	12/8/2024	96	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH

####	VN082024053230	2.411E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	70	12/8/2024	176	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053231	2.411E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	71	12/8/2024	620	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053232	2.411E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	72	12/8/2024	500	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053233	2.411E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	73	12/8/2024	150	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053234	2.411E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	74	14/08/2024	750	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053235	2.411E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	75	14/08/2024	316	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053236	2.411E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	76	14/08/2024	196	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053237	2.411E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	77	16/08/2024	150	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053238	2.411E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	78	16/08/2024	1486	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053259	2.411E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	99	21/08/2024	1000	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053260	2.411E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	100	23/08/2024	580	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053261	2.411E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	101	23/08/2024	176	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053280	2.411E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	120	28/08/2024	740	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053281	2.411E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	121	28/08/2024	258	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053282	2.411E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	122	28/08/2024	128	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024065463	2.411E+11	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	16/08/2024	1.09E+08	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065464	2.411E+11	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	213	16/08/2024	3679192	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065465	2.411E+11	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	214	16/08/2024	9625973	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065466	2.411E+11	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	215	16/08/2024	18563722	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024056915	2.411E+11	1/8/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	514	16/08/2024	11000	ADEO FOR DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024065467	2.411E+11	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	16/08/2024	254816	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065468	2.411E+11	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	28/08/2024	1139818	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065469	2.411E+11	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	28/08/2024	282389	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065470	2.411E+11	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	16/08/2024	13027381	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065471	2.411E+11	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	16/08/2024	5062616	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065472	2.411E+11	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	221	16/08/2024	70621	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065473	2.411E+11	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	222	16/08/2024	2735954	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065474	2.411E+11	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	223	16/08/2024	2692104	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065475	2.411E+11	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	16/08/2024	34357698	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065476	2.411E+11	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	28/08/2024	21292126	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065477	2.411E+11	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	28/08/2024	6413881	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065478	2.411E+11	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	227	28/08/2024	94712	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065479	2.411E+11	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	28/08/2024	1825439	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024056916	2.411E+11	1/8/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	515	28/08/2024	11000	ASSISTANT AGRICULTURE	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024065480	2.411E+11	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	30/08/2024	2.73E+08	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065481	2.411E+11	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	30/08/2024	72333026	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065482	2.411E+11	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	231	30/08/2024	2634162	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065483	2.411E+11	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	30/08/2024	25720127	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065484	2.411E+11	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	30/08/2024	42216762	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024056917	2.411E+11	1/8/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	516	30/08/2024	55000	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024065485	2.411E+11	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	30/08/2024	360180	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024030057	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	714	1/8/2024	169462	06596-PRINCIPAL	SECONDARY SCHOOL,MAUJGA	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024030058	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	715	1/8/2024	147016	06596-PRINCIPAL	SECONDARY SCHOOL,MAUJGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030059	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	716	1/8/2024	529974	06596-PRINCIPAL	SECONDARY SCHOOL,MAUJGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030060	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	717	1/8/2024	324540	06596-PRINCIPAL	SECONDARY SCHOOL,MAUJGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030061	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	718	1/8/2024	989730	06596-PRINCIPAL	SECONDARY SCHOOL,MAUJGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030062	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	719	1/8/2024	87858	06596-PRINCIPAL	SECONDARY SCHOOL,MAUJGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055567	2.41101E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1626	22/08/2024	14827	BLOCK PRIMARY	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029321	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1408	9/8/2024	49200	BLOCK PRIMARY	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029322	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1409	9/8/2024	12719	BLOCK PRIMARY	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029323	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1410	9/8/2024	7782	BLOCK PRIMARY	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029324	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1411	9/8/2024	21608	BLOCK PRIMARY	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024002173	2.41101E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	209	9/8/2024	177680	BLOCK PRIMARY EDUCATIO	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029856	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	513	1/8/2024	19900	BLOCK PRIMARY	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029857	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	514	1/8/2024	94988	BLOCK PRIMARY	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029885	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	542	1/8/2024	20637270	BLOCK PRIMARY	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029069	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1149	1/8/2024	3857898	BLOCK PRIMARY	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028922	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1004	1/8/2024	1233225	BLOCK PRIMARY	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024055519	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1578	19/08/2024	10000	BLOCK PRIMARY	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029330	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1417	9/8/2024	24351	BLOCK PRIMARY	ABOHAR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024030031	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	688	1/8/2024	174426	06492-PRINCIPAL	SCHOOL, CHURIWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030032	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	689	1/8/2024	38454	06492-PRINCIPAL	SCHOOL, CHURIWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028644	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	731	1/8/2024	138986	06492-PRINCIPAL	SCHOOL, CHURIWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028645	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	732	1/8/2024	177086	06492-PRINCIPAL	SCHOOL, CHURIWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028646	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	733	1/8/2024	211342	06492-PRINCIPAL	SCHOOL, CHURIWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028647	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	734	1/8/2024	1453892	06492-PRINCIPAL	SCHOOL, CHURIWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029947	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	604	1/8/2024	150774	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029948	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	605	1/8/2024	217596	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029949	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	606	1/8/2024	1422926	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029950	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	607	1/8/2024	161264	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029951	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	608	1/8/2024	469074	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029952	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	609	1/8/2024	40644	06587-PRINCIPAL	SECONDARY SCHOOL,JHURAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029961	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	618	1/8/2024	106574	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030056	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	713	1/8/2024	780426	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055457	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1516	14/08/2024	2000	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055579	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1638	23/08/2024	45944	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055580	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1639	23/08/2024	15052	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055581	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1640	23/08/2024	8400	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029859	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	516	1/8/2024	19800	HEADMASTER	HIGH SCHOOL, GOVINDGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029860	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	517	1/8/2024	134130	HEADMASTER	HIGH SCHOOL, GOVINDGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029861	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	518	1/8/2024	190810	HEADMASTER	HIGH SCHOOL, GOVINDGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029862	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	519	1/8/2024	285710	HEADMASTER	HIGH SCHOOL, GOVINDGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029863	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	520	1/8/2024	601866	HEADMASTER	HIGH SCHOOL, GOVINDGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029864	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	521	1/8/2024	1329566	HEADMASTER	HIGH SCHOOL, GOVINDGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029938	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	595	1/8/2024	31738	HEADMASTER	HIGH SCHOOL, GOVINDGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055498	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1557	16/08/2024	17911	HEADMASTER	HIGH SCHOOL, GOVINDGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055499	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1558	16/08/2024	8743	HEADMASTER	HIGH SCHOOL, GOVINDGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029889	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	546	1/8/2024	29380	06629-PRINCIPAL	SCHOOL, PATRE WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029890	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	547	1/8/2024	45400	06629-PRINCIPAL	SCHOOL, PATRE WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029891	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	548	1/8/2024	106390	06629-PRINCIPAL	SCHOOL, PATRE WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029892	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	549	1/8/2024	273592	06629-PRINCIPAL	SCHOOL, PATRE WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029893	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	550	1/8/2024	356798	06629-PRINCIPAL	SCHOOL, PATRE WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029894	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	551	1/8/2024	812204	06629-PRINCIPAL	SCHOOL, PATRE WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029837	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	494	1/8/2024	169462	HEADMASTER	SCHOOL,AMAR PURA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029838	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	495	1/8/2024	148016	HEADMASTER	SCHOOL,AMAR PURA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029839	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	496	1/8/2024	207454	HEADMASTER	SCHOOL,AMAR PURA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024029840	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	497	1/8/2024	245214	HEADMASTER	SCHOOL,AMARPURA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029841	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		EDUCATION	NT	V	498	1/8/2024	2203510	HEADMASTER	SCHOOL,AMARPURA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056803	2.41101E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	402	20/08/2024	51428	06485-HEADMASTER	GOVT.HIGH SCHOOL,AMARPURA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055578	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1637	23/08/2024	117602	HEADMASTER	SCHOOL,AMARPURA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056874	2.41101E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	473	28/08/2024	46595	06485-HEADMASTER	GOVT.HIGH SCHOOL,AMARPURA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056875	2.41101E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	474	28/08/2024	16889	06485-HEADMASTER	GOVT.HIGH SCHOOL,AMARPURA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028654	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	741	1/8/2024	116356	HEADMASTER	HIGH SCHOOL, ALAMGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029827	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	484	1/8/2024	913528	HEADMASTER	HIGH SCHOOL, ALAMGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029828	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	485	1/8/2024	990696	HEADMASTER	HIGH SCHOOL, ALAMGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055387	2.41101E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1446	12/8/2024	8500	HEADMASTER	HIGH SCHOOL, ALAMGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055489	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1548	16/08/2024	21954	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056735	2.41101E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	334	16/08/2024	43654	ASSISTANT AGRICULTURE	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055491	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1550	16/08/2024	68047	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055492	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1551	16/08/2024	68047	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055493	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1552	16/08/2024	68047	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029877	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	534	1/8/2024	74204	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029878	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	535	1/8/2024	162136	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029879	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	536	1/8/2024	1110636	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029880	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	537	1/8/2024	1808400	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029881	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	538	1/8/2024	3090080	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029882	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	539	1/8/2024	3241860	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055560	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1619	22/08/2024	8976	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056840	2.41101E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	439	22/08/2024	15300	ADEO FOR DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024056841	2.41101E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	440	22/08/2024	9800	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024002167	2.41101E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	203	9/8/2024	11935	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024056767	2.41101E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	366	19/08/2024	12787	ADEO FOR DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024002168	2.41101E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	204	9/8/2024	40455	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024029316	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1403	9/8/2024	24743	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029317	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1404	9/8/2024	16540	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029318	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1405	9/8/2024	7549	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029319	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1406	9/8/2024	16465	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029320	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1407	9/8/2024	46464	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002169	2.41101E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	205	9/8/2024	6900	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024002170	2.41101E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	206	9/8/2024	6900	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024002171	2.41101E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	207	9/8/2024	15981	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024029327	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1414	9/8/2024	50608	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029883	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	540	1/8/2024	109936	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029884	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	541	1/8/2024	79756	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028895	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	977	1/8/2024	3480376	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029905	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	562	1/8/2024	22328290	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029942	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	599	1/8/2024	1808540	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055563	2.41101E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1622	22/08/2024	10317	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028909	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	991	1/8/2024	31738	HEADMASTER	HIGH SCHOOL, CHANAN KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028910	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	992	1/8/2024	36410	HEADMASTER	HIGH SCHOOL, CHANAN KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028911	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	993	1/8/2024	269796	HEADMASTER	HIGH SCHOOL, CHANAN KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028912	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	994	1/8/2024	319138	HEADMASTER	HIGH SCHOOL, CHANAN KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028913	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	995	1/8/2024	351404	HEADMASTER	HIGH SCHOOL, CHANAN KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028914	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	996	1/8/2024	1963676	HEADMASTER	HIGH SCHOOL, CHANAN KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029001	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1209	2/8/2024	159972	HEADMASTER	SCHOOL,BAKAIANWALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024029002	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1210	2/8/2024	142782	HEADMASTER	SCHOOL,BAKAIANWALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029003	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1211	2/8/2024	183510	HEADMASTER	SCHOOL,BAKAIANWALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029004	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1212	2/8/2024	193754	HEADMASTER	SCHOOL,BAKAIANWALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029005	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1213	2/8/2024	854042	HEADMASTER	SCHOOL,BAKAIANWALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029006	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1214	2/8/2024	40644	HEADMASTER	SCHOOL,BAKAIANWALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029946	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	603	1/8/2024	174426	06521-PRINCIPAL	SEC. SCHOOL, PONJ KOSI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030055	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	712	1/8/2024	1150012	06521-PRINCIPAL	SEC. SCHOOL, PONJ KOSI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029983	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	640	1/8/2024	41812	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029984	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	641	1/8/2024	112668	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029985	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	642	1/8/2024	581628	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029986	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	643	1/8/2024	926982	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029987	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	644	1/8/2024	1035676	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029988	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	645	1/8/2024	1331266	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029325	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1412	9/8/2024	174721	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029326	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1413	9/8/2024	168430	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002174	2.41101E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	210	9/8/2024	19890	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002175	2.41101E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	211	9/8/2024	24051	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056842	2.41101E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	441	22/08/2024	26425	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056843	2.41101E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	442	22/08/2024	131900	06488-PRINCIPAL	SCHOOL,KHUIAN SARWAR FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030050	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	707	1/8/2024	138072	06548-PRINCIPAL	SEC. SCHOOL, KUNDAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030051	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	708	1/8/2024	279724	06548-PRINCIPAL	SEC. SCHOOL, KUNDAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030052	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	709	1/8/2024	115042	06548-PRINCIPAL	SEC. SCHOOL, KUNDAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030053	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	710	1/8/2024	758800	06548-PRINCIPAL	SEC. SCHOOL, KUNDAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030054	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	711	1/8/2024	38454	06548-PRINCIPAL	SEC. SCHOOL, KUNDAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056737	2.41101E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	336	16/08/2024	10470	06548-PRINCIPAL	SEC. SCHOOL, KUNDAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055568	2.41101E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1627	22/08/2024	9550	06548-PRINCIPAL	SEC. SCHOOL, KUNDAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029975	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	632	1/8/2024	103324	06592-PRINCIPAL	SECONDARY SCHOOL,KANDWALA AMARKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029976	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	633	1/8/2024	963806	06592-PRINCIPAL	SECONDARY SCHOOL,KANDWALA AMARKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029977	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	1/8/2024	442548	06592-PRINCIPAL	SECONDARY SCHOOL,KANDWALA AMARKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029978	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	1/8/2024	134752	06592-PRINCIPAL	SECONDARY SCHOOL,KANDWALA AMARKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030010	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	1/8/2024	192496	06592-PRINCIPAL	SECONDARY SCHOOL,KANDWALA AMARKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056853	2.41101E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	452	23/08/2024	17078	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024056854	2.41101E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	453	23/08/2024	6897	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024030038	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	695	1/8/2024	1615294	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030039	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	696	1/8/2024	366660	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030040	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	697	1/8/2024	271694	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030041	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	698	1/8/2024	233442	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030042	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	699	1/8/2024	164644	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030043	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	700	1/8/2024	35400	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029989	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	646	1/8/2024	626474	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029990	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	647	1/8/2024	36410	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029991	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	648	1/8/2024	218550	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029992	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	649	1/8/2024	130810	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029993	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	650	1/8/2024	134130	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030014	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	671	1/8/2024	91098	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029953	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	610	1/8/2024	37410	HEADMASTER	HIGH SCHOOL, CHANAN KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029954	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	611	1/8/2024	103508	HEADMASTER	HIGH SCHOOL, CHANAN KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029955	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	612	1/8/2024	370668	HEADMASTER	HIGH SCHOOL, CHANAN KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029956	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	613	1/8/2024	916245	HEADMASTER	HIGH SCHOOL, CHANAN KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024029900	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	557	1/8/2024	31738	HEADMASTER	SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029901	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	558	1/8/2024	103508	HEADMASTER	SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029902	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	559	1/8/2024	757850	HEADMASTER	SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029903	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	560	1/8/2024	1030850	HEADMASTER	SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029957	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	614	1/8/2024	54790	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029958	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	615	1/8/2024	94894	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029959	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	616	1/8/2024	464086	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029960	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	617	1/8/2024	1144808	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056739	2.41101E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	338	16/08/2024	106900	ADEO FOR DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024056740	2.41101E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	339	16/08/2024	106900	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024055548	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1607	21/08/2024	73182	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055547	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1606	21/08/2024	52062	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029847	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	504	1/8/2024	112998	06580-PRINCIPAL	SECONDARY SCHOOL,DATARA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029848	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	505	1/8/2024	262620	06580-PRINCIPAL	SECONDARY SCHOOL,DATARA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029849	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	506	1/8/2024	219764	06580-PRINCIPAL	SECONDARY SCHOOL,DATARA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029932	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	589	1/8/2024	1574386	06580-PRINCIPAL	SECONDARY SCHOOL,DATARA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029868	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	525	1/8/2024	32614	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029869	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	526	1/8/2024	106390	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029873	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	530	1/8/2024	324486	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029874	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	531	1/8/2024	618948	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029875	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	532	1/8/2024	1061518	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029876	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	533	1/8/2024	1925456	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055402	2.41101E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1461	13/08/2024	37610	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055496	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1555	16/08/2024	22012	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055497	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1556	16/08/2024	11650	06578-PRINCIPAL	SECONDARY SCHOOL,DANGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055564	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1623	22/08/2024	54227	BLOCK PRIMARY	KHUIAN SARWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056736	2.41101E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	335	16/08/2024	99786	BLOCK PRIMARY EDUCATIO	KHUIAN SARWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024030029	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	686	1/8/2024	77782	BLOCK PRIMARY	KHUIAN SARWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030030	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	687	1/8/2024	93726	BLOCK PRIMARY	KHUIAN SARWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029910	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	567	1/8/2024	3111638	BLOCK PRIMARY	KHUIAN SARWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029915	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	572	1/8/2024	22661735	BLOCK PRIMARY	KHUIAN SARWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028921	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1003	1/8/2024	1636950	BLOCK PRIMARY	KHUIAN SARWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056844	2.41101E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	443	22/08/2024	11070	BLOCK PRIMARY EDUCATIO	KHUIAN SARWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024029829	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	486	1/8/2024	103324	06621-PRINCIPAL	SCHOOL, KHUBHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029830	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	487	1/8/2024	258846	06621-PRINCIPAL	SCHOOL, KHUBHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029831	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	488	1/8/2024	78712	06621-PRINCIPAL	SCHOOL, KHUBHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029832	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	489	1/8/2024	1144522	06621-PRINCIPAL	SCHOOL, KHUBHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055403	2.41101E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1462	13/08/2024	740	06621-PRINCIPAL	SCHOOL, KHUBHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056804	2.41101E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	403	20/08/2024	194804	ASSISTANT AGRICULTURE	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024030015	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	672	1/8/2024	41812	HEADMASTER	SCHOOL, GADDAN DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030016	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	673	1/8/2024	86864	HEADMASTER	SCHOOL, GADDAN DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030017	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	674	1/8/2024	106474	HEADMASTER	SCHOOL, GADDAN DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030018	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	675	1/8/2024	489340	HEADMASTER	SCHOOL, GADDAN DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055562	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1621	22/08/2024	40476	HEADMASTER	SCHOOL, GADDAN DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055566	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1625	22/08/2024	11580	HEADMASTER	SCHOOL, GADDAN DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028905	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	987	1/8/2024	116356	HEADMASTER	SCHOOL,MALOOK PURA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028906	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	988	1/8/2024	252368	HEADMASTER	SCHOOL,MALOOK PURA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028907	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	989	1/8/2024	1291200	HEADMASTER	SCHOOL,MALOOK PURA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029245	2.41101E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1332	6/8/2024	3875	HEADMASTER	SCHOOL,MALOOK PURA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055545	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1604	21/08/2024	4908	06112-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029969	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	1/8/2024	973408	06112-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024029970	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	1/8/2024	452876	06112-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029971	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	628	1/8/2024	267752	06112-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029895	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	552	1/8/2024	164644	06171-PRINCIPAL	SEC. SCHOOL, WARYAM KHERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029896	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	553	1/8/2024	361456	06171-PRINCIPAL	SEC. SCHOOL, WARYAM KHERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029897	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	554	1/8/2024	367610	06171-PRINCIPAL	SEC. SCHOOL, WARYAM KHERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029898	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	555	1/8/2024	521696	06171-PRINCIPAL	SEC. SCHOOL, WARYAM KHERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029899	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	556	1/8/2024	1332700	06171-PRINCIPAL	SEC. SCHOOL, WARYAM KHERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029328	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1415	9/8/2024	18248	06171-PRINCIPAL	SEC. SCHOOL, WARYAM KHERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029329	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1416	9/8/2024	17158	06171-PRINCIPAL	SEC. SCHOOL, WARYAM KHERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029123	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1203	2/8/2024	134130	06117-PRINCIPAL	SEC. SCHOOL, BHAGGU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029124	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1204	2/8/2024	134752	06117-PRINCIPAL	SEC. SCHOOL, BHAGGU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029125	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1205	2/8/2024	317824	06117-PRINCIPAL	SEC. SCHOOL, BHAGGU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029126	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1206	2/8/2024	115042	06117-PRINCIPAL	SEC. SCHOOL, BHAGGU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029127	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1207	2/8/2024	482332	06117-PRINCIPAL	SEC. SCHOOL, BHAGGU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029128	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1208	2/8/2024	96300	06117-PRINCIPAL	SEC. SCHOOL, BHAGGU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055561	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1620	22/08/2024	11904	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029865	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	522	1/8/2024	85516	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029866	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	523	1/8/2024	1029102	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029867	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	524	1/8/2024	1115524	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029904	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	561	1/8/2024	111788	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056819	2.41101E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	418	21/08/2024	5000	06495-HEADMASTER	SCHOOL,ABOHAR(BRANCH) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029964	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	621	1/8/2024	169462	06633-PRINCIPAL	SCHOOL, SAPPANWALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029965	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	622	1/8/2024	730846	06633-PRINCIPAL	SCHOOL, SAPPANWALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029966	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	623	1/8/2024	676574	06633-PRINCIPAL	SCHOOL, SAPPANWALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029967	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	624	1/8/2024	1165718	06633-PRINCIPAL	SCHOOL, SAPPANWALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029968	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	625	1/8/2024	31138	06633-PRINCIPAL	SCHOOL, SAPPANWALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056768	2.41101E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	367	19/08/2024	9375	ADEO FOR DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024029139	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1226	2/8/2024	116356	HEADMASTER	HIGH SCHOOL, GIDDERANWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029140	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1227	2/8/2024	242056	HEADMASTER	HIGH SCHOOL, GIDDERANWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029141	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1228	2/8/2024	693938	HEADMASTER	HIGH SCHOOL, GIDDERANWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055404	2.41101E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1463	13/08/2024	1030	HEADMASTER	HIGH SCHOOL, GIDDERANWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056818	2.41101E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	417	21/08/2024	16152	06544-HEADMASTER	HIGH SCHOOL, GIDDERANWALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030023	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	680	1/8/2024	36410	06151-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030024	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	681	1/8/2024	146394	06151-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030025	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	682	1/8/2024	180368	06151-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030026	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	683	1/8/2024	269504	06151-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030027	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	684	1/8/2024	409458	06151-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030028	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	685	1/8/2024	1408570	06151-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055636	2.41101E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1695	30/08/2024	5810	06151-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029912	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	569	1/8/2024	31138	HEADMASTER	SCHOOL,DEWAN KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029913	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	570	1/8/2024	587696	HEADMASTER	SCHOOL,DEWAN KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029914	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	571	1/8/2024	94894	HEADMASTER	SCHOOL,DEWAN KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029936	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	593	1/8/2024	85450	HEADMASTER	SCHOOL,DEWAN KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029937	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	594	1/8/2024	571352	HEADMASTER	SCHOOL,DEWAN KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028893	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	975	1/8/2024	77228	HEADMASTER	SCHOOL,JHUMAINWALI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028894	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	976	1/8/2024	1271946	HEADMASTER	SCHOOL,JHUMAINWALI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029916	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	573	1/8/2024	2746952	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029917	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	574	1/8/2024	28740	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029918	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	575	1/8/2024	43540	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029919	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	576	1/8/2024	59376	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029920	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	577	1/8/2024	104904	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029921	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	578	1/8/2024	2801994	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024056820	2.41101E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	419	21/08/2024	15902	ASSISTANT AGRICULTURE	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024056873	2.41101E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	472	28/08/2024	33073	ADEO FOR DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024029007	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1215	2/8/2024	109456	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029129	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1216	2/8/2024	518714	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029130	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1217	2/8/2024	178254	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029131	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1218	2/8/2024	680892	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029132	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1219	2/8/2024	1677570	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029133	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1220	2/8/2024	25080	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030004	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	661	1/8/2024	53038	06491-PRINCIPAL	SCHOOL,NIHAL KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030005	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	662	1/8/2024	169462	06491-PRINCIPAL	SCHOOL,NIHAL KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030006	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	663	1/8/2024	531556	06491-PRINCIPAL	SCHOOL,NIHAL KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030007	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	664	1/8/2024	649670	06491-PRINCIPAL	SCHOOL,NIHAL KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030008	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	665	1/8/2024	758520	06491-PRINCIPAL	SCHOOL,NIHAL KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030009	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	666	1/8/2024	1543006	06491-PRINCIPAL	SCHOOL,NIHAL KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055546	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1605	21/08/2024	58086	06491-PRINCIPAL	SCHOOL,NIHAL KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026903	2.41101E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	9	1/8/2024	1242000	SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, ABOHAR FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024013417	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	1/8/2024	18000	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013418	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	1/8/2024	36000	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013419	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	1/8/2024	264488	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013420	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	1/8/2024	76044	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013421	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	1/8/2024	107912	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013422	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	1/8/2024	129407	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013423	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	1/8/2024	246504	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013424	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	1/8/2024	295950	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013425	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	1/8/2024	406340	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013426	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	1/8/2024	470646	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013427	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	1/8/2024	1508834	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013428	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	1/8/2024	180232	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013429	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	1/8/2024	489566	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013430	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	1/8/2024	1665857	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013431	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	1/8/2024	28631	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013629	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	265	9/8/2024	102513	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013630	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	266	9/8/2024	102513	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077144	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	333	14/08/2024	27646	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077117	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	362	22/08/2024	135299	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077123	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	368	23/08/2024	411901	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077174	2.41101E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	375	28/08/2024	209111	SENIOR MEDICAL	HOSPITAL,ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002172	2.41101E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	208	9/8/2024	54012	DIVISIONAL MAGISTRA	, ABOHAR FEROZEPUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024034670	2.41101E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	48	1/8/2024	31256	DIVISIONAL	, ABOHAR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034671	2.41101E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	49	1/8/2024	53100	DIVISIONAL	, ABOHAR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034672	2.41101E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	50	1/8/2024	56120	DIVISIONAL	, ABOHAR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034673	2.41101E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	51	1/8/2024	71172	DIVISIONAL	, ABOHAR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034674	2.41101E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	52	1/8/2024	191096	DIVISIONAL	, ABOHAR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034675	2.41101E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	53	1/8/2024	318356	DIVISIONAL	, ABOHAR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001995	2.41101E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	GENERAL ADMINIST	NT	V	35	2/8/2024	31000	DIVISIONAL	, ABOHAR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001994	2.41101E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	34	2/8/2024	84000	DIVISIONAL	, ABOHAR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024053209	2.41101E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	49	13/08/2024	3780	COLLECTOR	ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053187	2.41101E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	27	12/8/2024	31066	COLLECTOR	ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053210	2.41101E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	50	13/08/2024	57600	COLLECTOR	ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053211	2.41101E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	51	13/08/2024	5940	COLLECTOR	ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053188	2.41101E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	28	12/8/2024	193060	COLLECTOR	ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053190	2.41101E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	30	12/8/2024	95040	COLLECTOR	ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053189	2.41101E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	29	12/8/2024	69750	COLLECTOR	ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH

####	VN082024053191	2.41101E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	31	12/8/2024	21330	COLLECTOR	ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053212	2.41101E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	52	13/08/2024	9738	COLLECTOR	ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024034729	2.41101E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	107	6/8/2024	35968	DIVISIONAL	, ABOHAR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024009888	2.41101E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	10	1/8/2024	42356	DEPUTY DIRECTOR	ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009889	2.41101E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	11	1/8/2024	125356	DEPUTY DIRECTOR	ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009890	2.41101E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	12	1/8/2024	137908	DEPUTY DIRECTOR	ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009891	2.41101E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	13	1/8/2024	189546	DEPUTY DIRECTOR	ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009892	2.41101E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	14	1/8/2024	86716	DEPUTY DIRECTOR	ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009893	2.41101E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	15	1/8/2024	356668	DEPUTY DIRECTOR	ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009894	2.41101E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	16	1/8/2024	495656	DEPUTY DIRECTOR	ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009917	2.41101E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HORTICULTURE	NT	V	39	7/8/2024	3481	DEPUTY DIRECTOR	ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024055642	2.41101E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HORTICULTURE	NT	V	41	12/8/2024	1271	DEPUTY DIRECTOR	ABOHAR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024030063	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	720	1/8/2024	42980	06634-PRINCIPAL	SCHOOL, SAYAD WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030064	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	721	1/8/2024	160972	06634-PRINCIPAL	SCHOOL, SAYAD WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030065	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	722	1/8/2024	269336	06634-PRINCIPAL	SCHOOL, SAYAD WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030066	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	723	1/8/2024	748254	06634-PRINCIPAL	SCHOOL, SAYAD WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030067	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	724	1/8/2024	882738	06634-PRINCIPAL	SCHOOL, SAYAD WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030068	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	725	1/8/2024	1279922	06634-PRINCIPAL	SCHOOL, SAYAD WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055532	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1591	20/08/2024	10596	06634-PRINCIPAL	SCHOOL, SAYAD WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055533	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1592	20/08/2024	18292	06634-PRINCIPAL	SCHOOL, SAYAD WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055534	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1593	20/08/2024	9836	06634-PRINCIPAL	SCHOOL, SAYAD WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055535	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1594	20/08/2024	16458	06634-PRINCIPAL	SCHOOL, SAYAD WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055536	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1595	20/08/2024	46326	06634-PRINCIPAL	SCHOOL, SAYAD WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056805	2.41101E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	404	20/08/2024	30148	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024045036	2.41101E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	26	1/8/2024	80632	EXECUTIVE OFFICER/B	SAMITI, KHUIAN SARWAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045037	2.41101E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	27	1/8/2024	190944	EXECUTIVE OFFICER/B	SAMITI, KHUIAN SARWAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024013437	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	1/8/2024	62980	MEDICAL OFFICER	ABOHAR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027007	2.41101E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	5/8/2024	884400	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024077159	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	348	20/08/2024	123600	SENIOR MEDICAL	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077160	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	349	20/08/2024	22520	SENIOR MEDICAL	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077161	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	350	20/08/2024	62517	SENIOR MEDICAL	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013606	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	242	7/8/2024	44132	SENIOR MEDICAL	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013607	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	243	7/8/2024	48000	SENIOR MEDICAL	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013608	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	244	7/8/2024	63066	SENIOR MEDICAL	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013609	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	245	7/8/2024	78220	SENIOR MEDICAL	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013610	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	246	7/8/2024	88000	SENIOR MEDICAL	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013611	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	247	7/8/2024	130210	SENIOR MEDICAL	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016137	2.41101E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	7/8/2024	136130	SENIOR MEDICAL	CENTRE, SITTO GUNN FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013612	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	248	7/8/2024	216000	SENIOR MEDICAL	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013613	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	249	7/8/2024	220832	SENIOR MEDICAL	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016138	2.41101E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	7/8/2024	242980	SENIOR MEDICAL	CENTRE, SITTO GUNN FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016139	2.41101E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	7/8/2024	226838	SENIOR MEDICAL	CENTRE, SITTO GUNN FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013614	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	250	7/8/2024	369986	SENIOR MEDICAL	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013615	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	251	7/8/2024	430788	SENIOR MEDICAL	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013616	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	252	7/8/2024	878184	SENIOR MEDICAL	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013617	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	253	7/8/2024	1692636	SENIOR MEDICAL	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016140	2.41101E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	7/8/2024	76118	SENIOR MEDICAL	CENTRE, SITTO GUNN FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016141	2.41101E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	7/8/2024	302152	SENIOR MEDICAL	CENTRE, SITTO GUNN FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013618	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	254	7/8/2024	447765	SENIOR MEDICAL	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013619	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	255	7/8/2024	256434	SENIOR MEDICAL	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024027028	2.41101E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	7/8/2024	101195	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024013631	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	267	9/8/2024	98390	SENIOR MEDICAL	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077120	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	365	23/08/2024	237949	SENIOR MEDICAL	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077121	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	366	23/08/2024	225426	SENIOR MEDICAL	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077118	2.41101E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	363	22/08/2024	700000	SENIOR MEDICAL	HEALTH CENTRE, SITTOGUNNO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024045018	2.41101E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	8	1/8/2024	68248	EXECUTIVE OFFICER/B	SAMITI, ABOHAR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045019	2.41101E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	9	1/8/2024	72748	EXECUTIVE OFFICER/B	SAMITI, ABOHAR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045020	2.41101E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	10	1/8/2024	88672	EXECUTIVE OFFICER/B	SAMITI, ABOHAR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045021	2.41101E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	11	1/8/2024	124036	EXECUTIVE OFFICER/B	SAMITI, ABOHAR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024028512	2.41101E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	1/8/2024	63808	COMMANDING	NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024028513	2.41101E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	1/8/2024	64704	COMMANDING	NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024028514	2.41101E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	1/8/2024	157180	COMMANDING	NCC, ABOHAR FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024002075	2.41101E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	115	6/8/2024	19900	CHILD DEVELOPMENT	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002076	2.41101E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	116	6/8/2024	117928	CHILD DEVELOPMENT	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002077	2.41101E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	117	6/8/2024	281987	CHILD DEVELOPMENT	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002099	2.41101E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	139	7/8/2024	841000	CHILD DEVELOPMENT	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002176	2.41101E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	212	9/8/2024	438850	CHILD DEVELOPMENT	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024055490	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1549	16/08/2024	15892	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029842	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	499	1/8/2024	95656	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029843	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	500	1/8/2024	136940	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029844	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	501	1/8/2024	396890	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029845	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	502	1/8/2024	2189316	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029846	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	503	1/8/2024	3640599	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028900	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	982	1/8/2024	60052	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028923	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1005	1/8/2024	891366	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024052598	2.41101E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	120	12/8/2024	1760	TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024038888	2.41101E+14	1/8/2024	N	DC01	C	Medical Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	40	9/8/2024	31302	TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038858	2.41101E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	1/8/2024	67508	TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038859	2.41101E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	1/8/2024	68952	TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034690	2.41101E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	68	1/8/2024	85988	TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024038860	2.41101E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	1/8/2024	170286	TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034691	2.41101E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	69	1/8/2024	183458	TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024038861	2.41101E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	1/8/2024	247528	TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034692	2.41101E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	70	1/8/2024	454020	TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024038862	2.41101E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	1/8/2024	1426740	TEHSILDAR	ABOHAR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034693	2.41101E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	71	1/8/2024	140482	TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034702	2.41101E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	80	2/8/2024	17608	TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034703	2.41101E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	81	2/8/2024	5200	TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024026978	2.41101E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	24971	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027008	2.41101E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	6/8/2024	16320	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027009	2.41101E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	6/8/2024	50059	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027010	2.41101E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	6/8/2024	26399	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027011	2.41101E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	6/8/2024	34286	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027012	2.41101E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	6/8/2024	39699	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024034704	2.41101E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	82	2/8/2024	12300	TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034734	2.41101E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	112	7/8/2024	45599	TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034730	2.41101E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	108	6/8/2024	52102	TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034731	2.41101E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	109	7/8/2024	292300	TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034732	2.41101E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	110	7/8/2024	102500	TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB

####	VN082024034738	2.41101E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	116	9/8/2024	196500	TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034737	2.41101E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	115	9/8/2024	86580	TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024052633	2.41101E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	155	19/08/2024	1290	TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024052634	2.41101E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	156	19/08/2024	3000	TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024052635	2.41101E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	157	19/08/2024	3750	TEHSILDAR	ABOHAR FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024049929	2.41101E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	29	1/8/2024	505064	ASSISTANT REGISTRA	SOCIETIES, ABOHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049930	2.41101E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	30	1/8/2024	176952	ASSISTANT REGISTRA	SOCIETIES, ABOHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049931	2.41101E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	31	1/8/2024	41566	ASSISTANT REGISTRA	SOCIETIES, ABOHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077887	2.41101E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	57	12/8/2024	39380	ASSISTANT REGISTRA	SOCIETIES, ABOHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077888	2.41101E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	58	12/8/2024	469	ASSISTANT REGISTRA	SOCIETIES, ABOHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024028902	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	984	1/8/2024	98703	06161-PRINCIPAL	COLLEGE,FZR CANTT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024028908	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	990	1/8/2024	32901	06161-PRINCIPAL	COLLEGE,FZR CANTT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024055388	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1447	12/8/2024	65692	HEADMASTER	KANYA PATHSHALA,ABOH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055389	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1448	12/8/2024	204414	HEADMASTER	KANYA PATHSHALA,ABOH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055390	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1449	12/8/2024	68138	HEADMASTER	KANYA PATHSHALA,ABOH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029142	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1229	2/8/2024	329944	HEADMASTER	SCHOOL,ABOHAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029143	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1230	2/8/2024	109981	HEADMASTER	SCHOOL,ABOHAR FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028903	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	985	1/8/2024	442934	HEADMASTER	MIDDLE SCHOOL, ABOHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028904	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	986	1/8/2024	147645	HEADMASTER	MIDDLE SCHOOL, ABOHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028642	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	729	1/8/2024	94894	HEADMASTER	SCHOOL, KHIPPANWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028643	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	730	1/8/2024	738416	HEADMASTER	SCHOOL, KHIPPANWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029858	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	515	1/8/2024	753858	HEADMASTER	SCHOOL, KHIPPANWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056738	2.41101E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	337	16/08/2024	7049	06097-HEADMASTER	SCHOOL, KHIPPANWALI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030011	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	668	1/8/2024	84382	HEADMASTER	SCHOOL, KIKAR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030012	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	669	1/8/2024	821938	HEADMASTER	SCHOOL, KIKAR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030013	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	670	1/8/2024	1214986	HEADMASTER	SCHOOL, KIKAR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055569	2.41101E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1628	22/08/2024	3450	HEADMASTER	SCHOOL, KIKAR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030001	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	658	1/8/2024	116356	HEADMASTER	SCHOOL, PANJAWA MODEL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030002	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	659	1/8/2024	127014	HEADMASTER	SCHOOL, PANJAWA MODEL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030003	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	660	1/8/2024	640704	HEADMASTER	SCHOOL, PANJAWA MODEL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028648	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	735	1/8/2024	159972	HEADMASTER	SCHOOL, WAZIDPUR KUTIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028649	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	736	1/8/2024	88470	HEADMASTER	SCHOOL, WAZIDPUR KUTIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028650	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	737	1/8/2024	903454	HEADMASTER	SCHOOL, WAZIDPUR KUTIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028651	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	738	1/8/2024	1017078	HEADMASTER	SCHOOL, WAZIDPUR KUTIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028652	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	739	1/8/2024	25500	HEADMASTER	SCHOOL, WAZIDPUR KUTIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028653	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	740	1/8/2024	48804	HEADMASTER	SCHOOL, WAZIDPUR KUTIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055565	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1624	22/08/2024	118999	HEADMASTER	SCHOOL, WAZIDPUR KUTIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055635	2.41101E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1694	30/08/2024	22020	HEADMASTER	SCHOOL, WAZIDPUR KUTIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029979	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	636	1/8/2024	36410	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029980	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	637	1/8/2024	77228	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029981	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	638	1/8/2024	226166	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029982	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	639	1/8/2024	715322	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028639	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	726	1/8/2024	143782	HEADMASTER	HIGH SCHOOL, RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028640	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	727	1/8/2024	340016	HEADMASTER	HIGH SCHOOL, RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028641	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	728	1/8/2024	597730	HEADMASTER	HIGH SCHOOL, RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055609	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1668	28/08/2024	23191	HEADMASTER	HIGH SCHOOL, RAJPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029933	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	590	1/8/2024	109786	HEADMASTER	SCHOOL, JANDWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029934	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	591	1/8/2024	240596	HEADMASTER	SCHOOL, JANDWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029935	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	592	1/8/2024	947082	HEADMASTER	SCHOOL, JANDWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029972	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	629	1/8/2024	139694	HEADMASTER	HIGH SCHOOL, SHERGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029973	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	630	1/8/2024	459730	HEADMASTER	HIGH SCHOOL, SHERGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029974	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	631	1/8/2024	967900	HEADMASTER	HIGH SCHOOL, SHERGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055582	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1641	23/08/2024	85774	HEADMASTER	HIGH SCHOOL, SHERGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029928	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	585	1/8/2024	29110	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024029929	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	586	1/8/2024	77228	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029930	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	587	1/8/2024	774736	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029931	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	588	1/8/2024	368770	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055537	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1596	20/08/2024	68520	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002078	2.41101E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	118	6/8/2024	51584	CHILD DEVELOPMENT	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002079	2.41101E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	119	6/8/2024	258872	CHILD DEVELOPMENT	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002098	2.41101E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	138	7/8/2024	405350	CHILD DEVELOPMENT	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002100	2.41101E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	140	7/8/2024	773000	CHILD DEVELOPMENT	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056839	2.41101E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	438	22/08/2024	131843	CHILD DEVELOPMENT	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056912	2.41101E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	511	30/08/2024	6000	CHILD DEVELOPMENT	ABOHAR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024030035	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	692	1/8/2024	104508	HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030036	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	693	1/8/2024	537804	HEAD MASTER	HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030037	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	694	1/8/2024	31738	HEAD MASTER	HIGH SCHOOL AMIN GANJ	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029211	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1298	5/8/2024	135158	HEAD MASTER	HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055494	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1553	16/08/2024	9923	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055495	2.41101E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1554	16/08/2024	24219	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029853	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	510	1/8/2024	77228	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029854	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	511	1/8/2024	90560	HEAD MASTER	SCHOOL, LAUKHE KALAN FEROZPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029855	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	512	1/8/2024	939950	HEAD MASTER	HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028901	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	983	1/8/2024	109786	HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029212	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1299	5/8/2024	574344	HEADMASTER	SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028919	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1001	1/8/2024	112200	HEADMASTER	SCHOOL, BADDUWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029906	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	563	1/8/2024	39800	HEAD MASTER	HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029907	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	564	1/8/2024	61215	HEAD MISTRESS	HIGH SCHOOL ABOHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029908	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	565	1/8/2024	82124	HEAD MASTER	HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029909	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	566	1/8/2024	112200	HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028899	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	981	1/8/2024	278804	HEADMASTER	MIDDLE SCHOOL, ABOHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029295	2.41101E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1382	7/8/2024	3000	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029296	2.41101E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION	NT	V	1383	7/8/2024	5000	HEADMASTER	SCHOOL, BADDUWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055406	2.41101E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1465	13/08/2024	30430	HEADMASTER	SCHOOL, GADDAN DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055409	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1468	13/08/2024	21700	HEADMASTER	SCHOOL, BADDUWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055410	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1469	13/08/2024	12297	HEADMASTER	SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029886	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	543	1/8/2024	116356	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029887	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	544	1/8/2024	127014	HEADMASTER	HIGH SCHOOL MISHRI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029888	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	545	1/8/2024	374718	HEAD MASTER	HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055401	2.41101E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1460	13/08/2024	5090	HEADMASTER	SCHOOL, GADDAN DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029870	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	527	1/8/2024	86864	HEADMASTER	SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029871	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	528	1/8/2024	112898	HEADMASTER	SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029872	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	529	1/8/2024	526138	HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026902	2.41101E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	1/8/2024	963226	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024030044	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	701	1/8/2024	85450	HEAD MASTER	HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030045	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	702	1/8/2024	109456	HEAD MASTER	HIGH SCHOOL AMIN GANJ	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030046	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	703	1/8/2024	410388	HEADMASTER	HIGH SCHOOL, ALAMGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030047	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	704	1/8/2024	457528	HEADMASTER	SCHOOL, BADDUWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030048	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	705	1/8/2024	905906	HEAD MASTER	HIGH SCHOOL AMIN GANJ	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030049	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	706	1/8/2024	967264	HEAD MASTER	HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024013432	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	1/8/2024	65610	SENIOR MEDICAL	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013433	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	1/8/2024	72000	SENIOR MEDICAL	KHERA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013434	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	1/8/2024	132396	SENIOR MEDICAL	KHERA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013435	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	1/8/2024	229939	SENIOR MEDICAL	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013436	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	1/8/2024	301252	SENIOR MEDICAL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024013482	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	1/8/2024	97390	SENIOR MEDICAL	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077105	2.41101E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	306	12/8/2024	2000	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077122	2.41101E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	367	23/08/2024	280996	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024029833	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	490	1/8/2024	134130	HEADMASTER	SCHOOL, ABOHAR(MODEL)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029834	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	491	1/8/2024	102340	HEAD MASTER	HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029835	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	492	1/8/2024	142782	HEAD MASTER	HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029836	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	493	1/8/2024	115042	HEADMASTER	SCHOOL, BADDUWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028920	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1002	1/8/2024	789017	HEADMASTER	SCHOOL, ABOHAR(MODEL)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055408	2.41101E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1467	13/08/2024	5000	HEADMASTER	HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024030033	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	690	1/8/2024	223514	HEAD MASTER	HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030034	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	691	1/8/2024	1348846	HEAD MASTER	HIGH SCHOOL AMIN GANJ	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029911	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	568	1/8/2024	110786	HEADMASTER	SCHOOL, FAZILKA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028896	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	978	1/8/2024	100588	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028897	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	979	1/8/2024	115042	HEADMASTER	SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028898	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	980	1/8/2024	772448	HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024015540	2.41101E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	54	6/8/2024	69170	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015508	2.41101E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	22	1/8/2024	3021068	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015509	2.41101E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	23	1/8/2024	1065202	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015510	2.41101E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	24	1/8/2024	280366	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015511	2.41101E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	25	1/8/2024	855200	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015512	2.41101E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	26	1/8/2024	1417506	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015513	2.41101E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	27	1/8/2024	271084	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015514	2.41101E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	28	1/8/2024	144411	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024026904	2.41101E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	70966	06664-EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION, ABOHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026905	2.41101E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	13420	06664-EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION, ABOHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024015515	2.41101E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	29	1/8/2024	1472420	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062148	2.41101E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	135	21/08/2024	39900	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015560	2.41101E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	74	7/8/2024	5378	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062135	2.41101E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	122	14/08/2024	22448	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062136	2.41101E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	123	14/08/2024	22448	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062130	2.41101E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	SUPPLY AND	NT	V	117	13/08/2024	13055	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015561	2.41101E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	75	7/8/2024	25994	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015562	2.41101E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	76	7/8/2024	496109	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015541	2.41101E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	55	6/8/2024	243555	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024065410	2.41101E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	12/8/2024	582360	06664-EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION, ABOHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024015554	2.41101E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	68	7/8/2024	149880	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062107	2.41101E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	94	12/8/2024	131715	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062131	2.41101E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	118	13/08/2024	198477	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062147	2.41101E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	134	19/08/2024	713176	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062149	2.41101E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	136	21/08/2024	149880	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062150	2.41101E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	137	21/08/2024	37059	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062151	2.41101E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	138	21/08/2024	12353	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062158	2.41101E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	145	28/08/2024	98932	EXECUTIVE ENGINEER	AND SANITATION DIVISION, ABOHAR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024065416	2.41101E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	13/08/2024	1224060	06694-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION ABOHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024036804	2.41101E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	33	1/8/2024	747650	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036777	2.41101E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	863446	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036778	2.41101E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	1/8/2024	1349852	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036779	2.41101E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	459292	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036780	2.41101E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	1819592	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036781	2.41101E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	1/8/2024	1056314	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036782	2.41101E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	1/8/2024	1856018	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024052745	2.41101E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	RESOURCES	NT	V	81	19/08/2024	108000	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036805	2.41101E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	34	1/8/2024	61100	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH

####	VN082024026971	2.41101E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	37391	06694-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION ABOHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024036806	2.41101E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	35	1/8/2024	323423	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036807	2.41101E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	36	1/8/2024	1126507	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036808	2.41101E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	37	1/8/2024	2558786	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024056669	2.41101E+14	1/8/2024	N	DC07	O	Pension Voucher	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	268	12/8/2024	200000	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024037355	2.41101E+14	1/8/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	OUTLAY ON MEDIUM	LINING OF DISTRIBUTARIES	800-OTHER EXPENDITURE	OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	OF WATER COURSES OF	53-MAJOR WORKS	RESOURCES	NT	V	4	9/8/2024	888252	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024056160	2.41101E+14	1/8/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	2	12/8/2024	855561	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036818	2.41101E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	47	5/8/2024	414280	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024056161	2.41101E+14	1/8/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	3	12/8/2024	853209	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024056162	2.41101E+14	1/8/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	4	12/8/2024	196179	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024065417	2.41101E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	13/08/2024	695520	06694-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION ABOHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024036824	2.41101E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	53	7/8/2024	19900	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024056163	2.41101E+14	1/8/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	5	12/8/2024	1110865	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024056164	2.41101E+14	1/8/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	6	12/8/2024	329009	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024056165	2.41101E+14	1/8/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	7	12/8/2024	33456	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024056166	2.41101E+14	1/8/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	8	12/8/2024	46455	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024056167	2.41101E+14	1/8/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	9	12/8/2024	98509	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024056168	2.41101E+14	1/8/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	10	12/8/2024	41261	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024056169	2.41101E+14	1/8/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	11	12/8/2024	703094	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024056170	2.41101E+14	1/8/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	12	12/8/2024	4855	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024056171	2.41101E+14	1/8/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	13	12/8/2024	28227	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024056172	2.41101E+14	1/8/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	14	12/8/2024	30529	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024056173	2.41101E+14	1/8/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	15	12/8/2024	48862	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024056174	2.41101E+14	1/8/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	16	12/8/2024	399166	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024056175	2.41101E+14	1/8/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	17	12/8/2024	52650	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037356	2.41101E+14	1/8/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	OUTLAY ON MEDIUM	LINING OF DISTRIBUTARIES	800-OTHER EXPENDITURE	OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	OF WATER COURSES OF	53-MAJOR WORKS	RESOURCES	NT	V	5	9/8/2024	3093113	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024056176	2.41101E+14	1/8/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	18	12/8/2024	90145	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024056177	2.41101E+14	1/8/2024	N	DC05	D	Misc. Vouchers	FEROZEPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	19	12/8/2024	66834	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036835	2.41101E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	64	9/8/2024	36000	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036836	2.41101E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	65	9/8/2024	152076	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036837	2.41101E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	66	9/8/2024	85812	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024052736	2.41101E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	72	14/08/2024	254454	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024052746	2.41101E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	82	19/08/2024	63844	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024052747	2.41101E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	83	19/08/2024	39000	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024052737	2.41101E+14	1/8/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	73	14/08/2024	4625	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024052738	2.41101E+14	1/8/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	74	14/08/2024	112800	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024052739	2.41101E+14	1/8/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	75	14/08/2024	25100	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024052740	2.41101E+14	1/8/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	76	14/08/2024	20765	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024052741	2.41101E+14	1/8/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	77	14/08/2024	18854	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024052742	2.41101E+14	1/8/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	78	14/08/2024	67952	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024052743	2.41101E+14	1/8/2024	N	DC05	C	Medical Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	79	14/08/2024	15600	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024052744	2.41101E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	80	14/08/2024	95050	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024052748	2.41101E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	RESOURCES	NT	V	84	19/08/2024	9685	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024052759	2.41101E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	95	23/08/2024	34904	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024052760	2.41101E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	96	30/08/2024	444165	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024055925	2.41101E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	4701-CAPITAL OUTLAY ON MEDIUM IRRIGATION	RELINING OF SIRHIND FEEDER FROM REDUCING DISTANCE 119700-447927	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	21/08/2024	71800000	06400-EXECUTIVE ENGINEER	ABOHAR CANAL DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024052761	2.41101E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	97	30/08/2024	487532	EXECUTIVE ENGINEER	DIVISION, ABOHAR FEROZEPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024010716	2.41101E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	12	1/8/2024	118328	06065-XEN,	DIVISION ABOHAR PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010717	2.41101E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	13	1/8/2024	225816	06065-XEN,	DIVISION ABOHAR PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010718	2.41101E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	14	1/8/2024	590748	06065-XEN,	DIVISION ABOHAR PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010719	2.41101E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	15	1/8/2024	131280	06065-XEN,	DIVISION ABOHAR PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010720	2.41101E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	16	1/8/2024	984200	06065-XEN,	DIVISION ABOHAR PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN082024010721	2.41101E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	17	1/8/2024	259852	06065-XEN,	DIVISION ABOHAR PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010722	2.41101E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	18	1/8/2024	303412	06065-XEN,	DIVISION ABOHAR PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052398	2.41101E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	68	12/8/2024	18304	06065-XEN,	DIVISION ABOHAR PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052399	2.41101E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	69	12/8/2024	48807	06065-XEN,	DIVISION ABOHAR PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010723	2.41101E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	19	1/8/2024	584545	06065-XEN,	DIVISION ABOHAR PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052423	2.41101E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	93	22/08/2024	26050	06065-XEN,	DIVISION ABOHAR PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052424	2.41101E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	94	22/08/2024	3750	06065-XEN,	DIVISION ABOHAR PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052428	2.41101E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PUBLIC WORKS	NT	V	98	23/08/2024	2000	06065-XEN,	DIVISION ABOHAR PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052429	2.41101E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	99	23/08/2024	40154	06065-XEN,	DIVISION ABOHAR PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057558	2.41101E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	30/08/2024	10430472	06065-XEN,	DIVISION ABOHAR PWD B&R FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024029925	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	582	1/8/2024	116356	HEAD MASTER	HIGH SCHOOL KANDWALA HAZAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029926	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	583	1/8/2024	115042	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029927	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	584	1/8/2024	1073806	HEADMASTER	SCHOOL, BADDUWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029138	2.41101E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1225	2/8/2024	4326	HEADMASTER	SCHOOL, BADDUWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055456	2.41101E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1515	14/08/2024	10420	HEAD MASTER	HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029962	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	619	1/8/2024	77228	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029963	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	620	1/8/2024	478778	HEADMASTER	SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029939	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	596	1/8/2024	84382	HEADMASTER	SCHOOL, BADDUWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029940	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	597	1/8/2024	114942	HEADMASTER	SCHOOL, ABOHAR(MODEL)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029941	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	598	1/8/2024	521692	HEADMASTER	SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029922	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	579	1/8/2024	84382	HEAD MASTER	HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029923	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	580	1/8/2024	124364	HEADMASTER	SCHOOL, GADDAN DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029924	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	581	1/8/2024	836560	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029994	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	651	1/8/2024	77228	HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029995	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	652	1/8/2024	733404	HEAD MASTER	HIGH SCHOOL MURAD WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029998	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	655	1/8/2024	84382	HEAD MASTER	HIGH SCHOOL AMIN GANJ	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029999	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	656	1/8/2024	342490	HEAD MASTER	HIGH SCHOOL KANDWALA HAZAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030000	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	657	1/8/2024	1259164	HEAD MASTER	HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028915	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	997	1/8/2024	109456	HEADMASTER	SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028916	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	998	1/8/2024	130810	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028917	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	999	1/8/2024	114942	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028918	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1000	1/8/2024	1075412	HEADMASTER	SCHOOL, BADDUWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029850	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	507	1/8/2024	102924	HEAD MASTER	HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029851	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	508	1/8/2024	112898	HEAD MASTER	HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029852	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	509	1/8/2024	1070076	HEAD MASTER	SCHOOL, LAUKHE KALAN FEROZPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029275	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1362	7/8/2024	1047458	HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029276	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1363	7/8/2024	127014	HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029277	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1364	7/8/2024	79564	HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055407	2.41101E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1466	13/08/2024	1310	HEADMASTER	HIGH SCHOOL TALWANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029943	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	600	1/8/2024	94894	HEADMASTER	SCHOOL, BADDUWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029944	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	601	1/8/2024	106474	HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029945	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	602	1/8/2024	640850	HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029996	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	653	1/8/2024	77228	HEAD MASTER	HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029997	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	654	1/8/2024	727322	HEAD MASTER	HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055405	2.41101E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1464	13/08/2024	1740	HEADMASTER	SCHOOL, ABOHAR(MODEL)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030019	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	676	1/8/2024	80632	HEAD MASTER	HIGH SCHOOL AMIN GANJ	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030020	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	677	1/8/2024	91998	HEAD MASTER	HIGH SCHOOL KANDWALA HAZAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030021	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	678	1/8/2024	164644	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030022	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	679	1/8/2024	1112378	HEAD MASTER	HIGH SCHOOL AMIN GANJ	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029134	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1221	2/8/2024	257094	HEAD MASTER	HIGH SCHOOL BAZID PUR BHUMA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029135	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1222	2/8/2024	308188	HEADMASTER	SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029136	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1223	2/8/2024	226526	HEAD MASTER	HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029137	2.41101E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1224	2/8/2024	1366314	HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024001967	2.41101E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	7	1/8/2024	9675124	06003-SECRETARY	SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001985	2.41101E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	25	2/8/2024	4440064	06003-SECRETARY	SERVICES AUTHORITY FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056630	2.41101E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	229	12/8/2024	1119194	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024056631	2.41101E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	230	12/8/2024	517250	ADEO FOR DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024056838	2.41101E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	437	22/08/2024	3350	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024036343	2.41101E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	5/8/2024	800	TREASURY OFFICER	, ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036344	2.41101E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	5/8/2024	365	TREASURY OFFICER	, ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036359	2.41101E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	18	9/8/2024	950	TREASURY OFFICER	, ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036360	2.41101E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	19	9/8/2024	280	TREASURY OFFICER	, ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053224	2.41101E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	64	16/08/2024	412	TREASURY OFFICER	, ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053225	2.41101E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	65	16/08/2024	128	TREASURY OFFICER	, ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053226	2.41101E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	66	16/08/2024	128	TREASURY OFFICER	, ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053227	2.41101E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	67	16/08/2024	716	TREASURY OFFICER	, ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053239	2.41101E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	79	20/08/2024	1000	TREASURY OFFICER	, ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053270	2.41101E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	110	27/08/2024	750	TREASURY OFFICER	, ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053271	2.41101E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	111	27/08/2024	64	TREASURY OFFICER	, ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053274	2.41101E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	114	29/08/2024	750	TREASURY OFFICER	, ABOHAR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024045016	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	6	1/8/2024	61204	EXECUTIVE OFFICER/B	SAMITI, ABOHAR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045017	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	7	1/8/2024	163468	EXECUTIVE OFFICER/B	SAMITI, ABOHAR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024060795	2.41102E+14	1/8/2024	N	DC01	E	Abstract Contingent Bill	FEROZEPUR	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	LEGISLATURE	NT	V	1	30/08/2024	50000	DRO FOR DEPUTY	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024013365	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	18451	SENIOR MEDICAL	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013366	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	18000	SENIOR MEDICAL	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013367	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	113320	SENIOR MEDICAL	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013368	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	109916	SENIOR MEDICAL	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013369	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	36000	SENIOR MEDICAL	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013370	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	155394	SENIOR MEDICAL	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013371	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	284014	SENIOR MEDICAL	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013372	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	134152	SENIOR MEDICAL	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013373	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	198140	SENIOR MEDICAL	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013374	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	286515	SENIOR MEDICAL	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013375	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	252874	SENIOR MEDICAL	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013376	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	115390	SENIOR MEDICAL	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013377	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	132900	SENIOR MEDICAL	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013378	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	342862	SENIOR MEDICAL	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013379	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	92182	SENIOR MEDICAL	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013380	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	546396	SENIOR MEDICAL	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013381	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	246858	SENIOR MEDICAL	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013382	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	72000	SENIOR MEDICAL	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013383	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	180332	SENIOR MEDICAL	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013384	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	581152	SENIOR MEDICAL	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013385	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	1309146	SENIOR MEDICAL	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016102	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	305103	SENIOR MEDICAL	CENTRE, KHUI KHERA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016103	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	205138	SENIOR MEDICAL	CENTRE, KHUI KHERA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016104	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	331142	SENIOR MEDICAL	CENTRE, KHUI KHERA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016105	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	136130	SENIOR MEDICAL	CENTRE, KHUI KHERA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016106	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	118338	SENIOR MEDICAL	CENTRE, KHUI KHERA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013386	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	1/8/2024	44000	SENIOR MEDICAL	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013387	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	1/8/2024	107917	SENIOR MEDICAL	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013388	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	1/8/2024	154845	SENIOR MEDICAL	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013389	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	1/8/2024	455178	SENIOR MEDICAL	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013633	2.41102E+14	1/8/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	269	9/8/2024	331215	SENIOR MEDICAL	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024065419	2.41102E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	13/08/2024	175150	SENIOR MEDICAL OFFICER	CENTRE, CHE KHUI KHERA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024077126	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	371	23/08/2024	444745	SENIOR MEDICAL	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077171	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	372	23/08/2024	232585	SENIOR MEDICAL	HEALTH CENTRE, KHUI KHERE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055466	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1525	14/08/2024	9500	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029617	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	274	1/8/2024	36410	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029618	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	275	1/8/2024	116026	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029619	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	276	1/8/2024	418874	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029620	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	277	1/8/2024	945778	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024012207	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	115	2/8/2024	60457	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012203	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	111	2/8/2024	10626	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024041669	2.41102E+14	1/8/2024	N	DC01	K	Refund Vouchers	FEROZEPUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	1	1/8/2024	25000	CIVIL JUDGE	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012204	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	112	2/8/2024	106436	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012168	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	76	1/8/2024	1114546	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012169	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	77	1/8/2024	910530	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012157	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	65	1/8/2024	704614	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012170	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	78	1/8/2024	667012	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012158	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	66	1/8/2024	416180	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012159	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	67	1/8/2024	410600	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012160	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	68	1/8/2024	132262	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012161	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	69	1/8/2024	109212	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012162	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	70	1/8/2024	86800	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012163	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	71	1/8/2024	66480	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012164	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	72	1/8/2024	59872	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012171	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	79	1/8/2024	3283196	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012208	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	116	2/8/2024	147264	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012205	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	113	2/8/2024	4475	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012165	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	73	1/8/2024	1076436	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012166	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	74	1/8/2024	314003	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012167	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	75	1/8/2024	142840	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012192	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	100	1/8/2024	165378	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012215	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	123	6/8/2024	610341	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012193	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	101	1/8/2024	933369	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012212	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	120	5/8/2024	22000	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012213	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	121	5/8/2024	87000	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012214	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	122	5/8/2024	52380	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012234	2.41102E+14	1/8/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	142	9/8/2024	65000	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012232	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	140	7/8/2024	3738	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012216	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	124	6/8/2024	244449	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012236	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	144	9/8/2024	116624	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054466	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	191	23/08/2024	37185	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054467	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	192	23/08/2024	48057	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054444	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	169	14/08/2024	27998	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054482	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	212	27/08/2024	80320	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054472	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	197	23/08/2024	1400	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054473	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	198	23/08/2024	465	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054475	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	200	23/08/2024	400	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054483	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	213	30/08/2024	271800	ADDITIONAL CIVIL	DIVISION), FAZILKA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024029769	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	426	1/8/2024	103324	HEADMASTER	SCHOOL, KABOOL SHAH KHUMBA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029770	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	427	1/8/2024	559302	HEADMASTER	SCHOOL, KABOOL SHAH KHUMBA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029771	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	428	1/8/2024	134742	HEADMASTER	SCHOOL, KABOOL SHAH KHUMBA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029772	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	429	1/8/2024	1272070	HEADMASTER	SCHOOL, KABOOL SHAH KHUMBA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029773	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	430	1/8/2024	25500	HEADMASTER	SCHOOL, KABOOL SHAH KHUMBA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029774	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	431	1/8/2024	52684	HEADMASTER	SCHOOL, KABOOL SHAH KHUMBA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055538	2.41102E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1597	20/08/2024	145948	HEADMASTER	SCHOOL, KABOOL SHAH KHUMBA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029333	2.41102E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1420	9/8/2024	83325	HEADMASTER	SCHOOL, CHEWARAN WALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029804	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	461	1/8/2024	84382	HEADMASTER	SCHOOL, CHEWARAN WALI	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024029805	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	462	1/8/2024	581512	HEADMASTER	SCHOOL, CHEWARAN WALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029806	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	463	1/8/2024	1466270	HEADMASTER	SCHOOL, CHEWARAN WALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029807	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	464	1/8/2024	31738	HEADMASTER	SCHOOL, CHEWARAN WALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055436	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1495	13/08/2024	66910	06202-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029650	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	307	1/8/2024	1887940	06202-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029651	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	308	1/8/2024	372720	06202-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029652	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	309	1/8/2024	2028020	06202-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029653	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	310	1/8/2024	1288856	06202-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029654	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	311	1/8/2024	68492	06202-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029721	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	378	1/8/2024	77276	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029722	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	379	1/8/2024	171756	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029723	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	380	1/8/2024	525372	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029724	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	381	1/8/2024	1915984	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029725	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	382	1/8/2024	2682072	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029726	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	383	1/8/2024	2727080	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026899	2.41102E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	75658	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065461	2.41102E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	28/08/2024	1900000	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024056861	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	460	23/08/2024	12750	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056860	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	459	23/08/2024	17495	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055594	2.41102E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1653	23/08/2024	133078	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055595	2.41102E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1654	23/08/2024	21148	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055596	2.41102E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1655	23/08/2024	10853	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056862	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	461	23/08/2024	21070	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056863	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	462	23/08/2024	33526	06230-PRINCIPAL	SECONDARY(GIRLS) SCHOOL, FAZILKA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029641	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	298	1/8/2024	38454	06206-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029642	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	299	1/8/2024	147016	06206-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029643	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	300	1/8/2024	174426	06206-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029644	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	301	1/8/2024	240012	06206-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029645	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	302	1/8/2024	404460	06206-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029646	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	303	1/8/2024	1495822	06206-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055439	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1498	13/08/2024	11740	06206-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029764	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	421	1/8/2024	34490	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029765	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	422	1/8/2024	657964	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029702	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	359	1/8/2024	150774	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA BODLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029703	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	360	1/8/2024	408928	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA BODLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029704	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	361	1/8/2024	376764	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA BODLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029705	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	362	1/8/2024	1079346	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA BODLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029706	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	363	1/8/2024	40644	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA BODLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055571	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1630	22/08/2024	1400	06599-PRINCIPAL	SECONDARY SCHOOL,TAHLI WALA BODLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029161	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1248	2/8/2024	155300	06209-PRINCIPAL	CHIMNE WALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029162	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1249	2/8/2024	130810	06209-PRINCIPAL	CHIMNE WALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029163	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1250	2/8/2024	326610	06209-PRINCIPAL	CHIMNE WALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029164	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1251	2/8/2024	1460342	06209-PRINCIPAL	CHIMNE WALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029165	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1252	2/8/2024	29110	06209-PRINCIPAL	CHIMNE WALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002177	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	213	9/8/2024	52923	06208-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029671	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	328	1/8/2024	33636	06208-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029672	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	329	1/8/2024	159972	06208-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029673	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	330	1/8/2024	376894	06208-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024029674	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	331	1/8/2024	424258	06208-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029675	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	332	1/8/2024	176206	06208-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029699	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	356	1/8/2024	3723887	06208-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029667	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	324	1/8/2024	111684	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029668	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	325	1/8/2024	118810	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029669	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	326	1/8/2024	394206	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029670	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	327	1/8/2024	940522	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029676	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	333	1/8/2024	1829766	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029701	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	358	1/8/2024	134130	06591-PRINCIPAL	SECONDARY SCHOOL,KARNI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055433	2.41102E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1492	13/08/2024	10185	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055467	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1526	14/08/2024	10000	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029748	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	405	1/8/2024	134130	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029749	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	406	1/8/2024	272570	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029750	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	407	1/8/2024	35400	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029751	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	408	1/8/2024	226042	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029752	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	409	1/8/2024	1440750	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029215	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1302	5/8/2024	407372	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029753	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	410	1/8/2024	58602	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029754	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	411	1/8/2024	53784	06511-PRINCIPAL	SCHOOL, KHAOWALI DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029741	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	398	1/8/2024	38454	HEADMASTER	SCHOOL,KIRIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029756	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	413	1/8/2024	78712	HEADMASTER	SCHOOL,KIRIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029757	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	414	1/8/2024	102340	HEADMASTER	SCHOOL,KIRIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029758	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	415	1/8/2024	112898	HEADMASTER	SCHOOL,KIRIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029759	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	416	1/8/2024	134130	HEADMASTER	SCHOOL,KIRIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029760	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	417	1/8/2024	285564	HEADMASTER	SCHOOL,KIRIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029788	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	445	1/8/2024	1129276	HEADMASTER	SCHOOL,KIRIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055573	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1632	22/08/2024	14940	HEADMASTER	SCHOOL,KIRIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055541	2.41102E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1600	20/08/2024	12523	HEADMASTER	SCHOOL,KIRIAN WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029710	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	367	1/8/2024	150774	06168-PRINCIPAL	SEC. SCHOOL, NOKERIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029711	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	368	1/8/2024	519744	06168-PRINCIPAL	SEC. SCHOOL, NOKERIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029712	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	369	1/8/2024	517232	06168-PRINCIPAL	SEC. SCHOOL, NOKERIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029733	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	390	1/8/2024	1095417	06168-PRINCIPAL	SEC. SCHOOL, NOKERIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029734	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	391	1/8/2024	85574	06168-PRINCIPAL	SEC. SCHOOL, NOKERIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029735	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	392	1/8/2024	150022	06168-PRINCIPAL	SEC. SCHOOL, NOKERIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029736	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	393	1/8/2024	37854	06168-PRINCIPAL	SEC. SCHOOL, NOKERIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056858	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	457	23/08/2024	38625	06168-PRINCIPAL	SEC. SCHOOL, NOKERIAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024055549	2.41102E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1608	21/08/2024	18329	06168-PRINCIPAL	SEC. SCHOOL, NOKERIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055550	2.41102E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1609	21/08/2024	7000	06168-PRINCIPAL	SEC. SCHOOL, NOKERIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056859	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	458	23/08/2024	9932	06168-PRINCIPAL	SEC. SCHOOL, NOKERIAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024055593	2.41102E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1652	23/08/2024	45988	06168-PRINCIPAL	SEC. SCHOOL, NOKERIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055551	2.41102E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1610	21/08/2024	24227	06168-PRINCIPAL	SEC. SCHOOL, NOKERIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056883	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	482	28/08/2024	12405	06221-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029220	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1307	5/8/2024	2059416	HEADMASTER	HIGH SCHOOL, ARNIWALA SHEIKH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029221	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1308	5/8/2024	400518	HEADMASTER	HIGH SCHOOL, ARNIWALA SHEIKH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029222	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1309	5/8/2024	254346	HEADMASTER	HIGH SCHOOL, ARNIWALA SHEIKH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029223	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1310	5/8/2024	211104	HEADMASTER	HIGH SCHOOL, ARNIWALA SHEIKH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029224	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1311	5/8/2024	174426	HEADMASTER	HIGH SCHOOL, ARNIWALA SHEIKH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029225	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1312	5/8/2024	125554	HEADMASTER	HIGH SCHOOL, ARNIWALA SHEIKH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065457	2.41102E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	23/08/2024	178743	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024029216	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1303	5/8/2024	109456	HEADMASTER	SCHOOL, FAZILKA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029217	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1304	5/8/2024	130810	HEAD MASTER	SCHOOL, CHAKIYAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029218	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1305	5/8/2024	205626	HEADMASTER	SCHOOL, CHAKVEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029219	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1306	5/8/2024	429750	HEADMASTER	MIDDLE SCHOOL, ABOHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024029226	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1313	5/8/2024	330558	HEAD MASTER	HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055437	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1496	13/08/2024	22220	HEADMASTER	HIGH SCHOOL, BEHAK BODLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029792	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	449	1/8/2024	100588	HEADMASTER	HIGH SCHOOL, BEHAK BODLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029793	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	450	1/8/2024	456118	HEADMASTER	HIGH SCHOOL, BEHAK BODLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029169	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1256	2/8/2024	911497	HEADMASTER	HIGH SCHOOL, BEHAK BODLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029655	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	312	1/8/2024	156300	06184-PRINCIPAL	SEC. SCHOOL, LALO WALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029656	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	313	1/8/2024	276220	06184-PRINCIPAL	SEC. SCHOOL, LALO WALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029657	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	314	1/8/2024	337905	06184-PRINCIPAL	SEC. SCHOOL, LALO WALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029658	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	315	1/8/2024	776883	06184-PRINCIPAL	SEC. SCHOOL, LALO WALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029659	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	316	1/8/2024	1259717	06184-PRINCIPAL	SEC. SCHOOL, LALO WALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029660	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	317	1/8/2024	44148	06184-PRINCIPAL	SEC. SCHOOL, LALO WALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029801	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	458	1/8/2024	103324	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029802	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	459	1/8/2024	114942	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029803	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	460	1/8/2024	142782	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029614	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	271	1/8/2024	2285550	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029615	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	272	1/8/2024	50114	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029727	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	384	1/8/2024	65010	HEADMASTER	HIGH SCHOOL, KHUIKHERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029728	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	385	1/8/2024	174426	HEADMASTER	HIGH SCHOOL, KHUIKHERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029729	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	386	1/8/2024	500902	HEADMASTER	HIGH SCHOOL, KHUIKHERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029730	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	387	1/8/2024	626450	HEADMASTER	HIGH SCHOOL, KHUIKHERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029731	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	388	1/8/2024	653584	HEADMASTER	HIGH SCHOOL, KHUIKHERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029732	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	389	1/8/2024	1069526	HEADMASTER	HIGH SCHOOL, KHUIKHERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056711	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	310	14/08/2024	30326	06210-HEADMASTER	HIGH SCHOOL, KHUIKHERA FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056713	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	312	14/08/2024	31435	06210-HEADMASTER	HIGH SCHOOL, KHUIKHERA FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056712	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	311	14/08/2024	33807	06210-HEADMASTER	HIGH SCHOOL, KHUIKHERA FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056759	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	358	16/08/2024	122729	06210-HEADMASTER	HIGH SCHOOL, KHUIKHERA FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024055639	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1698	30/08/2024	9290	HEADMASTER	HIGH SCHOOL, KHUIKHERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029808	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	465	1/8/2024	36410	HEADMASTER	HIGH SCHOOL, SEHJRANA,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029809	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	466	1/8/2024	98736	HEADMASTER	HIGH SCHOOL, SEHJRANA,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029810	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	467	1/8/2024	254028	HEADMASTER	HIGH SCHOOL, SEHJRANA,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029811	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	468	1/8/2024	265562	HEADMASTER	HIGH SCHOOL, SEHJRANA,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029812	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	469	1/8/2024	1192198	HEADMASTER	HIGH SCHOOL, SEHJRANA,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029613	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	270	1/8/2024	150774	HEADMASTER	HIGH SCHOOL, SEHJRANA,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029763	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	1/8/2024	487470	06214-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024029786	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	443	1/8/2024	134130	06214-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024029789	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	446	1/8/2024	1183464	06214-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024029820	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	477	1/8/2024	406862	06214-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024055570	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1629	22/08/2024	570	06214-PRINCIPAL	SENIOR SECONDARY SCHOOL, CHAK	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024029783	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	440	1/8/2024	30862	HEADMASTER	HIGH SCHOOL, BANWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029784	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	441	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, BANWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029785	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	442	1/8/2024	712782	HEADMASTER	HIGH SCHOOL, BANWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029633	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	290	1/8/2024	878776	HEADMASTER	HIGH SCHOOL, BANWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055443	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1502	13/08/2024	2030	HEADMASTER	HIGH SCHOOL, BANWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055444	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1503	13/08/2024	910	HEADMASTER	HIGH SCHOOL, BANWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029716	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	373	1/8/2024	164644	06496-PRINCIPAL	SCHOOL, SABUANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029717	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	374	1/8/2024	218696	06496-PRINCIPAL	SCHOOL, SABUANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029718	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	375	1/8/2024	706588	06496-PRINCIPAL	SCHOOL, SABUANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029719	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	376	1/8/2024	1066438	06496-PRINCIPAL	SCHOOL, SABUANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029720	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	377	1/8/2024	1022410	06496-PRINCIPAL	SCHOOL, SABUANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055391	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1450	12/8/2024	2000	06496-PRINCIPAL	SCHOOL, SABUANA	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024055392	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1451	12/8/2024	1000	06496-PRINCIPAL	SCHOOL, SABUANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029166	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1253	2/8/2024	77228	HEADMASTER	HIGH SCHOOL, BANDIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029167	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1254	2/8/2024	400356	HEADMASTER	HIGH SCHOOL, BANDIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029168	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1255	2/8/2024	890748	HEADMASTER	HIGH SCHOOL, BANDIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055440	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1499	13/08/2024	580	HEADMASTER	HIGH SCHOOL, BANDIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029278	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1365	7/8/2024	49404	HEADMASTER	HIGH SCHOOL, BANDIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029677	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	334	1/8/2024	100588	HEADMASTER	HIGH SCHOOL, ASAFWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029678	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	335	1/8/2024	329696	HEADMASTER	HIGH SCHOOL, ASAFWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029679	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	336	1/8/2024	735726	HEADMASTER	HIGH SCHOOL, ASAFWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029680	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	337	1/8/2024	72382	HEADMASTER	HIGH SCHOOL, ASAFWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029816	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	473	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, MOUZAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029817	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	474	1/8/2024	355054	HEADMASTER	HIGH SCHOOL, MOUZAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029818	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	475	1/8/2024	1520166	HEADMASTER	HIGH SCHOOL, MOUZAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029819	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	476	1/8/2024	76470	HEADMASTER	HIGH SCHOOL, MOUZAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055438	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1497	13/08/2024	2470	HEADMASTER	HIGH SCHOOL, MOUZAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029634	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	291	1/8/2024	39100	06075-PRINCIPAL	COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024029635	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	292	1/8/2024	56746	06075-PRINCIPAL	COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024029636	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	293	1/8/2024	79756	06075-PRINCIPAL	COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024029637	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	294	1/8/2024	270412	06075-PRINCIPAL	COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024029233	2.41102E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1320	5/8/2024	14300	06075-PRINCIPAL	COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024055468	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1527	14/08/2024	21700	06075-PRINCIPAL	COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024055469	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1528	14/08/2024	12297	06075-PRINCIPAL	COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024055470	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1529	14/08/2024	52100	06075-PRINCIPAL	COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024055591	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION	NT	V	1650	23/08/2024	5000	06075-PRINCIPAL	COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024055592	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	1651	23/08/2024	5000	06075-PRINCIPAL	COLLEGE, FAZILKA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024055502	2.41102E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1561	16/08/2024	41600	BLOCK PRIMARY	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056770	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	369	19/08/2024	7649	BLOCK PRIMARY EDUCATIO	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056771	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	370	19/08/2024	30078	BLOCK PRIMARY EDUCATIO	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056772	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	371	19/08/2024	27629	BLOCK PRIMARY EDUCATIO	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056773	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	372	19/08/2024	8177	BLOCK PRIMARY EDUCATIO	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056741	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	340	16/08/2024	3200	BLOCK PRIMARY EDUCATIO	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056742	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	341	16/08/2024	28587	BLOCK PRIMARY EDUCATIO	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056743	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	342	16/08/2024	21050	BLOCK PRIMARY EDUCATIO	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056744	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	343	16/08/2024	20458	BLOCK PRIMARY EDUCATIO	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056745	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	344	16/08/2024	23924	BLOCK PRIMARY EDUCATIO	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056746	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	345	16/08/2024	15462	BLOCK PRIMARY EDUCATIO	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056774	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	373	19/08/2024	25650	BLOCK PRIMARY EDUCATIO	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056747	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	346	16/08/2024	12632	BLOCK PRIMARY EDUCATIO	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056748	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	347	16/08/2024	46930	BLOCK PRIMARY EDUCATIO	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056749	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	348	16/08/2024	35917	BLOCK PRIMARY EDUCATIO	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056750	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	349	16/08/2024	22700	BLOCK PRIMARY EDUCATIO	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056751	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	350	16/08/2024	22960	BLOCK PRIMARY EDUCATIO	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056752	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	351	16/08/2024	145719	BLOCK PRIMARY EDUCATIO	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056753	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	352	16/08/2024	24846	BLOCK PRIMARY EDUCATIO	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056754	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	353	16/08/2024	133000	BLOCK PRIMARY EDUCATIO	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN082024055503	2.41102E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1562	16/08/2024	6628	BLOCK PRIMARY	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055504	2.41102E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1563	16/08/2024	29105	BLOCK PRIMARY	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055505	2.41102E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1564	16/08/2024	16099	BLOCK PRIMARY	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055506	2.41102E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1565	16/08/2024	18605	BLOCK PRIMARY	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055507	2.41102E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1566	16/08/2024	17360	BLOCK PRIMARY	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055508	2.41102E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1567	16/08/2024	49170	BLOCK PRIMARY	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055509	2.41102E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1568	16/08/2024	49408	BLOCK PRIMARY	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055510	2.41102E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1569	16/08/2024	23754	BLOCK PRIMARY	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029661	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	318	1/8/2024	30368	BLOCK PRIMARY	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029662	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	319	1/8/2024	73478	BLOCK PRIMARY	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029663	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	320	1/8/2024	79016	BLOCK PRIMARY	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029664	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	321	1/8/2024	106728	BLOCK PRIMARY	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029665	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	322	1/8/2024	4032382	BLOCK PRIMARY	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029794	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	451	1/8/2024	16050098	BLOCK PRIMARY	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029331	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1418	9/8/2024	1036875	BLOCK PRIMARY	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029334	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1421	9/8/2024	36412	BLOCK PRIMARY	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055619	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1678	28/08/2024	17800	BLOCK PRIMARY	FAZILKA-I FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055615	2.41102E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1674	28/08/2024	4800	BLOCK PRIMARY	FAZILKA-II FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056878	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	477	28/08/2024	32754	BLOCK PRIMARY EDUCATIO	FAZILKA-II FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056879	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	478	28/08/2024	27292	BLOCK PRIMARY EDUCATIO	FAZILKA-II FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056880	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	479	28/08/2024	17226	BLOCK PRIMARY EDUCATIO	FAZILKA-II FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056881	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	480	28/08/2024	15991	BLOCK PRIMARY EDUCATIO	FAZILKA-II FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056882	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	481	28/08/2024	18738	BLOCK PRIMARY EDUCATIO	FAZILKA-II FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024029685	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	342	1/8/2024	79756	BLOCK PRIMARY	FAZILKA-II FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029686	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	343	1/8/2024	99624	BLOCK PRIMARY	FAZILKA-II FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029687	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	344	1/8/2024	113192	BLOCK PRIMARY	FAZILKA-II FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029796	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	453	1/8/2024	3650834	BLOCK PRIMARY	FAZILKA-II FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029797	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	454	1/8/2024	16920780	BLOCK PRIMARY	FAZILKA-II FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029332	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1419	9/8/2024	1032300	BLOCK PRIMARY	FAZILKA-II FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056776	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	375	19/08/2024	82141	BLOCK PRIMARY EDUCATIO	FAZILKA-II FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056777	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	376	19/08/2024	13650	BLOCK PRIMARY EDUCATIO	FAZILKA-II FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056778	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	377	19/08/2024	24942	BLOCK PRIMARY EDUCATIO	FAZILKA-II FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056779	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	378	19/08/2024	31708	BLOCK PRIMARY EDUCATIO	FAZILKA-II FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056884	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	483	28/08/2024	25726	BLOCK PRIMARY EDUCATIO	FAZILKA-II FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056780	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	379	19/08/2024	21665	BLOCK PRIMARY EDUCATIO	FAZILKA-II FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056885	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	484	28/08/2024	19850	BLOCK PRIMARY EDUCATIO	FAZILKA-II FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024055618	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1677	28/08/2024	45515	BLOCK PRIMARY	FAZILKA-II FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055620	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1679	28/08/2024	17900	BLOCK PRIMARY	FAZILKA-II FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055621	2.41102E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1680	28/08/2024	201101	BLOCK PRIMARY	FAZILKA-II FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024034706	2.41102E+14	1/8/2024	N	DC01	C	Medical Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	84	2/8/2024	6205	DIVISIONAL	FAZILKA FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024002181	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	217	9/8/2024	110553	06339-SUB DIVISIONAL OFFICER	(CIVIL) FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024034653	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	1/8/2024	131352	DIVISIONAL	FAZILKA FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034654	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	1/8/2024	191836	DIVISIONAL	FAZILKA FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034655	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	1/8/2024	415436	DIVISIONAL	FAZILKA FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052599	2.41102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	121	12/8/2024	7978	DIVISIONAL	FAZILKA FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024002185	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	221	9/8/2024	48000	DIVISIONAL OFFICER	(CIVIL) FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024052605	2.41102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	127	12/8/2024	44775	DIVISIONAL	FAZILKA FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052638	2.41102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	160	19/08/2024	1120	DIVISIONAL	FAZILKA FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH

####	VN082024034726	2.41102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	104	5/8/2024	3923	TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034718	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	96	5/8/2024	35400	TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038875	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	5/8/2024	52715	TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034719	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	97	5/8/2024	79600	TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034720	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	98	5/8/2024	88470	TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038876	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	5/8/2024	94340	TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034721	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	99	5/8/2024	117152	TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038877	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	5/8/2024	134108	TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038878	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	5/8/2024	165410	TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034722	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	100	5/8/2024	445360	TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024027002	2.41102E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	32361	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027003	2.41102E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	34410	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024034723	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	101	5/8/2024	21700	TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034727	2.41102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	105	5/8/2024	89550	TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034728	2.41102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	106	5/8/2024	225778	TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038882	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	7/8/2024	1210484	TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052486	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	42	22/08/2024	155220	TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052639	2.41102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	161	20/08/2024	143750	TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052654	2.41102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	176	23/08/2024	187	TEHSILDAR	FAZILKA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024049915	2.41102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	1/8/2024	38952	ASSISTANT REGISTRA	SOCIETIES, FAZILKA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049916	2.41102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	1/8/2024	140868	ASSISTANT REGISTRA	SOCIETIES, FAZILKA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049917	2.41102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	1/8/2024	162642	ASSISTANT REGISTRA	SOCIETIES, FAZILKA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049918	2.41102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	1/8/2024	212400	ASSISTANT REGISTRA	SOCIETIES, FAZILKA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049919	2.41102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	1/8/2024	406472	ASSISTANT REGISTRA	SOCIETIES, FAZILKA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077907	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	77	13/08/2024	119260	ASSISTANT REGISTRA	SOCIETIES, FAZILKA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049956	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	56	7/8/2024	39380	ASSISTANT REGISTRA	SOCIETIES, FAZILKA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077913	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	83	14/08/2024	720	ASSISTANT REGISTRA	SOCIETIES, FAZILKA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024008707	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	1/8/2024	330988	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008708	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	1/8/2024	286502	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008709	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	1/8/2024	1490870	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008700	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	1/8/2024	323936	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008701	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	1/8/2024	63570	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008755	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	56	7/8/2024	15815	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054680	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	63	12/8/2024	19953	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054681	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	64	12/8/2024	176	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054682	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	65	12/8/2024	1900	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054710	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	93	30/08/2024	74550	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024077175	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	376	28/08/2024	5598	SENIOR MEDICAL	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077176	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	377	28/08/2024	8010	SENIOR MEDICAL	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077177	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	378	28/08/2024	15706	SENIOR MEDICAL	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057067	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	30/08/2024	9414	SENIOR MEDICAL	CENTRE, DABWALA KALAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077178	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	379	28/08/2024	8994	SENIOR MEDICAL	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077179	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	380	28/08/2024	2554	SENIOR MEDICAL	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077180	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	381	28/08/2024	6559	SENIOR MEDICAL	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013632	2.41102E+14	1/8/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	268	9/8/2024	22400	SENIOR MEDICAL	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024065431	2.41102E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	14/08/2024	999120	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GURU HAR SAHAI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024013648	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	284	9/8/2024	345388	SENIOR MEDICAL	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013649	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	285	9/8/2024	1275354	SENIOR MEDICAL	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013650	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	286	9/8/2024	44000	SENIOR MEDICAL	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013651	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	287	9/8/2024	86106	SENIOR MEDICAL	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013652	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	288	9/8/2024	141160	SENIOR MEDICAL	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013653	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	289	9/8/2024	249758	SENIOR MEDICAL	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013654	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	290	9/8/2024	59812	SENIOR MEDICAL	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024013655	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	291	9/8/2024	282530	SENIOR MEDICAL	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013656	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	292	9/8/2024	57356	SENIOR MEDICAL	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013657	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	293	9/8/2024	147066	SENIOR MEDICAL	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013658	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	294	9/8/2024	75038	SENIOR MEDICAL	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013659	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	295	9/8/2024	73548	SENIOR MEDICAL	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013660	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	296	9/8/2024	111660	SENIOR MEDICAL	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013661	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	297	9/8/2024	97390	SENIOR MEDICAL	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013662	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	298	9/8/2024	168458	SENIOR MEDICAL	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013663	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	299	9/8/2024	128604	SENIOR MEDICAL	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013664	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	300	9/8/2024	171134	SENIOR MEDICAL	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013665	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	301	9/8/2024	99390	SENIOR MEDICAL	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013666	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	302	9/8/2024	233154	SENIOR MEDICAL	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013667	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	303	9/8/2024	72410	SENIOR MEDICAL	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013668	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	304	9/8/2024	18451	SENIOR MEDICAL	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016154	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	9/8/2024	136130	SENIOR MEDICAL	CENTRE, DABWALA KALAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016155	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	9/8/2024	424590	SENIOR MEDICAL	CENTRE, DABWALA KALAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016146	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	9/8/2024	86800	SENIOR MEDICAL	CENTRE, DABWALA KALAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016147	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	9/8/2024	128809	SENIOR MEDICAL	CENTRE, DABWALA KALAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016148	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	9/8/2024	21700	SENIOR MEDICAL	CENTRE, DABWALA KALAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077181	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	382	28/08/2024	5323	SENIOR MEDICAL	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077182	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	383	28/08/2024	367	SENIOR MEDICAL	HEALTH CENTRE, DABWALI KALAN,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002071	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	111	5/8/2024	554855	06212-PRINCIPAL	SEC. SCHOOL, AZAMWALA FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024029743	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	400	1/8/2024	130810	06212-PRINCIPAL	SEC. SCHOOL, AZAMWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029744	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	401	1/8/2024	70704	06212-PRINCIPAL	SEC. SCHOOL, AZAMWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029745	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	402	1/8/2024	914484	06212-PRINCIPAL	SEC. SCHOOL, AZAMWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029746	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	403	1/8/2024	106368	06212-PRINCIPAL	SEC. SCHOOL, AZAMWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029747	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	404	1/8/2024	47490	06212-PRINCIPAL	SEC. SCHOOL, AZAMWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029795	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	452	1/8/2024	212736	06212-PRINCIPAL	SEC. SCHOOL, AZAMWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045014	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	4	1/8/2024	59428	EXECUTIVE OFFICER/B	SAMITI, ABOHAR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045015	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	5	1/8/2024	62832	EXECUTIVE OFFICER/B	SAMITI, ABOHAR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002037	2.41102E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	77	2/8/2024	54544	CHILD DEVELOPMENT	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002080	2.41102E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	120	6/8/2024	68890	CHILD DEVELOPMENT	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002081	2.41102E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	121	6/8/2024	150660	CHILD DEVELOPMENT	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002082	2.41102E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	122	6/8/2024	327948	CHILD DEVELOPMENT	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002106	2.41102E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	146	7/8/2024	8222	CHILD DEVELOPMENT	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056639	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	238	12/8/2024	1808613	CHILD DEVELOPMENT	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056640	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	239	12/8/2024	914442	CHILD DEVELOPMENT	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056680	2.41102E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	279	13/08/2024	1040	CHILD DEVELOPMENT	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056781	2.41102E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	380	19/08/2024	341282	CHILD DEVELOPMENT	FAZILKA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024054688	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	71	13/08/2024	32372	EMPLOYMENT	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008702	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	3	1/8/2024	95868	EMPLOYMENT	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008703	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	4	1/8/2024	428128	EMPLOYMENT	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008704	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	CONTRACTUAL SERVICES	EMPLOYMENT	NT	V	5	1/8/2024	41600	EMPLOYMENT	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024054700	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	ELECTRICITY CHARGES	EMPLOYMENT	NT	V	83	14/08/2024	11685	EMPLOYMENT	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024054689	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	92-TELEPHONE	EMPLOYMENT	NT	V	72	13/08/2024	245	EMPLOYMENT	FAZILKA FEROZEPUR	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024049245	2.41102E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	1/8/2024	123452	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049246	2.41102E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/8/2024	621032	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049247	2.41102E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	1/8/2024	163432	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024049248	2.41102E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	1/8/2024	496900	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049249	2.41102E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	1/8/2024	83000	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049250	2.41102E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	1/8/2024	120992	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049253	2.41102E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	28	6/8/2024	10501967	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049254	2.41102E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	29	6/8/2024	220781	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049257	2.41102E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	32	9/8/2024	88196	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073860	2.41102E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	33	12/8/2024	176	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073861	2.41102E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	34	12/8/2024	6990	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073862	2.41102E+14	1/8/2024	N	DC03	B	Travel expenditure Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	35	12/8/2024	1050	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073863	2.41102E+14	1/8/2024	N	DC03	B	Travel expenditure Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	36	12/8/2024	310	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073864	2.41102E+14	1/8/2024	N	DC03	B	Travel expenditure Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	37	12/8/2024	620	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073865	2.41102E+14	1/8/2024	N	DC03	B	Travel expenditure Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	38	12/8/2024	930	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073866	2.41102E+14	1/8/2024	N	DC03	B	Travel expenditure Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	39	12/8/2024	930	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073884	2.41102E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	28/08/2024	1997	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073883	2.41102E+14	1/8/2024	N	DC03	C	Medical Vouchers	0600-FEROZEPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	56	23/08/2024	11184	06072-COMMANDER	6TH BATALLION,FAZILKA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024077154	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	343	16/08/2024	182920	SENIOR MEDICAL	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013390	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	1/8/2024	18000	SENIOR MEDICAL	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013391	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	1/8/2024	90180	SENIOR MEDICAL	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013392	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	1/8/2024	96368	SENIOR MEDICAL	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013393	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	1/8/2024	110068	SENIOR MEDICAL	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013394	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	1/8/2024	158848	SENIOR MEDICAL	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013395	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	1/8/2024	178864	SENIOR MEDICAL	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013396	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	1/8/2024	180000	SENIOR MEDICAL	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013397	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	1/8/2024	238796	SENIOR MEDICAL	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013398	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	1/8/2024	260276	SENIOR MEDICAL	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013399	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	1/8/2024	461600	SENIOR MEDICAL	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013400	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	1/8/2024	1038718	SENIOR MEDICAL	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013415	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	1/8/2024	1604461	SENIOR MEDICAL	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013416	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	1/8/2024	190716	SENIOR MEDICAL	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077187	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	388	30/08/2024	99640	SENIOR MEDICAL	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077189	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	390	30/08/2024	1000000	SENIOR MEDICAL	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077188	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	389	30/08/2024	97390	SENIOR MEDICAL	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013634	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	270	9/8/2024	18000	SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013635	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	271	9/8/2024	18450	SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013636	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	272	9/8/2024	55432	SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016150	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	9/8/2024	65100	SENIOR MEDICAL	CENTRE, JANDWAL FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016151	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	9/8/2024	65156	SENIOR MEDICAL	CENTRE, JANDWAL FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013637	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITAL AND DISPENSARIES	07-MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	273	9/8/2024	71508	SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013638	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	274	9/8/2024	108164	SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013639	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	275	9/8/2024	108417	SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013640	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	276	9/8/2024	129386	SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016152	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	9/8/2024	159660	SENIOR MEDICAL	CENTRE, JANDWAL FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013641	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	277	9/8/2024	174810	SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024013642	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	278	9/8/2024	175718	SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013643	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	279	9/8/2024	193860	SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013644	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	280	9/8/2024	264946	SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013645	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	281	9/8/2024	266452	SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016153	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	9/8/2024	398329	SENIOR MEDICAL	CENTRE, JANDWAL FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013646	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	282	9/8/2024	405496	SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013647	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	283	9/8/2024	1202438	SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016149	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	9/8/2024	151900	SENIOR MEDICAL	CENTRE, JANDWAL FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077163	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	352	21/08/2024	108417	SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077183	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	384	28/08/2024	58356	SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077184	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	385	28/08/2024	52330	SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077185	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	110-HOSPITALS AND DISPENSARIES	01-MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	386	28/08/2024	40972	SENIOR MEDICAL OFFICER	HEALTH CENTRE, JANDWALA BHIMESHAH,	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005421	2.41102E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	10	1/8/2024	112931	DEPUTY	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005422	2.41102E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	11	1/8/2024	61204	DEPUTY	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005423	2.41102E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	12	1/8/2024	138732	DEPUTY	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005424	2.41102E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	13	1/8/2024	94967	DEPUTY	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005425	2.41102E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	14	1/8/2024	283423	DEPUTY	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005426	2.41102E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	15	1/8/2024	75189	DEPUTY	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005427	2.41102E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	16	1/8/2024	19900	DEPUTY	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005428	2.41102E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	17	2/8/2024	838205	DEPUTY	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005453	2.41102E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	42	9/8/2024	21161	DEPUTY	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005430	2.41102E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	19	7/8/2024	24268	DEPUTY	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074210	2.41102E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	59	4	65770	DEPUTY	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005448	2.41102E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	37	7/8/2024	23326	DEPUTY	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005449	2.41102E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	38	7/8/2024	24974	DEPUTY	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005450	2.41102E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	39	7/8/2024	18600	DEPUTY	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005454	2.41102E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	43	9/8/2024	22100	DEPUTY	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074195	2.41102E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	TELEPHONE	36-JAILS	NT	V	44	12/8/2024	144333	DEPUTY	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074196	2.41102E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CONTRACTUA	36-JAILS	NT	V	45	12/8/2024	82029	DEPUTY	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074197	2.41102E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	TRAVEL	36-JAILS	NT	V	46	12/8/2024	2080	DEPUTY	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074198	2.41102E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	TELEPHONE	36-JAILS	NT	V	47	12/8/2024	2431	DEPUTY	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074208	2.41102E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	AND TENTAGE	36-JAILS	NT	V	57	4	20957	DEPUTY	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074209	2.41102E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	58	4	60514	DEPUTY	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074239	2.41102E+14	1/8/2024	N	DC04	C	Medical Vouchers	FEROZEP	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	88	4	16062	DEPUTY	FEROZEPUR	GENERAL OF PRISONS	PUNJAB
####	VN082024029798	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	455	1/8/2024	74265	HEADMASTER	SCHOOL, FAZILKA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055435	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1494	13/08/2024	2394552	HEADMASTER	FAZILKA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055622	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	102-ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1681	28/08/2024	189648	DISTRICT EDUCATION	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024006801	2.41102E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	78	7/8/2024	142120	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024002178	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	214	9/8/2024	8985	06449-EXECUTIVE ENGINEER	HEALTH DIVISION FEROZEPUR FEROZEPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024006802	2.41102E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	79	7/8/2024	410048	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006796	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	6/8/2024	181990	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006800	2.41102E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	77	7/8/2024	165223	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006803	2.41102E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	80	7/8/2024	170000	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006804	2.41102E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	81	7/8/2024	531837	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006805	2.41102E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	82	7/8/2024	443860	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006760	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	1/8/2024	140500	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006761	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	1/8/2024	18000	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006762	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	1/8/2024	411374	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006763	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	1/8/2024	482828	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006764	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	1/8/2024	686504	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006765	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	1/8/2024	1097758	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006766	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	1/8/2024	532810	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006767	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	1/8/2024	4350131	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006768	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	1/8/2024	87992	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006769	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	1/8/2024	245496	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006770	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	1/8/2024	59780	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006771	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	1/8/2024	141600	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006772	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	1/8/2024	6642791	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006773	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	1/8/2024	1931786	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024006774	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	1/8/2024	2322661	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006775	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	1/8/2024	68082	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006776	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	1/8/2024	165054	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006777	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	1/8/2024	15703514	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006778	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	1/8/2024	17393813	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006779	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	1/8/2024	22900647	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006780	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	1/8/2024	532418	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052233	2.41102E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	130	13/08/2024	711674	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006781	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	1/8/2024	24945323	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027029	2.41102E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	43414	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027013	2.41102E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	6/8/2024	38508	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024006782	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	1/8/2024	119400	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027014	2.41102E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	6/8/2024	28076	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027015	2.41102E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	6/8/2024	32361	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027016	2.41102E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	6/8/2024	25789	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024027017	2.41102E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	6/8/2024	42193	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024052282	2.41102E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	179	23/08/2024	173300	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006806	2.41102E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	83	7/8/2024	601289	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052195	2.41102E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	92	12/8/2024	74138	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052196	2.41102E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	93	12/8/2024	64695	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052197	2.41102E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	94	12/8/2024	134241	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052199	2.41102E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	96	12/8/2024	387554	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006797	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	6/8/2024	338300	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052198	2.41102E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	95	12/8/2024	134585	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006808	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	9/8/2024	59700	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006809	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	9/8/2024	71220	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006810	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	9/8/2024	174612	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052200	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	12/8/2024	380081	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006811	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	9/8/2024	48807	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052201	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	12/8/2024	376800	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052202	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	12/8/2024	21360	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052203	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	12/8/2024	80388	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052204	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	12/8/2024	65205	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006807	2.41102E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	84	9/8/2024	80759	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052205	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	12/8/2024	88044	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052269	2.41102E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	166	21/08/2024	56125	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052218	2.41102E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	115	13/08/2024	122667	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052219	2.41102E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	116	13/08/2024	70419	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052220	2.41102E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	117	13/08/2024	134548	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052270	2.41102E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	167	21/08/2024	127097	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052221	2.41102E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	118	13/08/2024	105331	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052222	2.41102E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	119	13/08/2024	60845	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052223	2.41102E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	120	13/08/2024	157743	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052224	2.41102E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	121	13/08/2024	52250	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052236	2.41102E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	133	13/08/2024	54662	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052237	2.41102E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	134	13/08/2024	215197	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052225	2.41102E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	122	13/08/2024	81637	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052238	2.41102E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	135	13/08/2024	50315	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052226	2.41102E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	123	13/08/2024	106744	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052276	2.41102E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	173	22/08/2024	302554	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052227	2.41102E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	124	13/08/2024	129771	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052228	2.41102E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	125	13/08/2024	64729	SENIOR SUPERINT	FEROZEPUR FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024052229	2.41102E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	126	13/08/2024	94945	SENIOR SUPERINT	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052230	2.41102E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	127	13/08/2024	90297	SENIOR SUPERINT	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052283	2.41102E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	180	28/08/2024	21060	SENIOR SUPERINT	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052214	2.41102E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	111	12/8/2024	8269	SENIOR SUPERINT	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065458	2.41102E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	23/08/2024	833520	DISTRICT TREASURY OFFICER	, FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065459	2.41102E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	28/08/2024	1035000	DISTRICT TREASURY OFFICER	, FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065460	2.41102E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	28/08/2024	808680	DISTRICT TREASURY OFFICER	, FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024052231	2.41102E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	128	13/08/2024	147577	SENIOR SUPERINT	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052232	2.41102E+14	1/8/2024	N	DC02	C	Medical Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	129	13/08/2024	58300	SENIOR SUPERINT	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052215	2.41102E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	112	12/8/2024	66590	SENIOR SUPERINT	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065403	2.41102E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	12/8/2024	64826	DISTRICT TREASURY OFFICER	, FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065404	2.41102E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	12/8/2024	152230	DISTRICT TREASURY OFFICER	, FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024052271	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	168	21/08/2024	130795	SENIOR SUPERINT	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052284	2.41102E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	181	28/08/2024	349722	SENIOR SUPERINT	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052277	2.41102E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	174	22/08/2024	809330	SENIOR SUPERINT	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052285	2.41102E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	182	28/08/2024	195793	SENIOR SUPERINT	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052278	2.41102E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	175	23/08/2024	342074	SENIOR SUPERINT	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052272	2.41102E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	169	21/08/2024	248200	SENIOR SUPERINT	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052286	2.41102E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	183	28/08/2024	29921	SENIOR SUPERINT	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052295	2.41102E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	192	30/08/2024	408065	SENIOR SUPERINT	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052287	2.41102E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	184	28/08/2024	40000	SENIOR SUPERINT	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052288	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	185	28/08/2024	24564	SENIOR SUPERINT	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052289	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	186	28/08/2024	23184	SENIOR SUPERINT	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052296	2.41102E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	193	30/08/2024	303650	SENIOR SUPERINT	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052290	2.41102E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	187	28/08/2024	8615	SENIOR SUPERINT	FEROZEPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024005913	2.41102E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	1	1/8/2024	65240	DEPUTY ECONOMIC	FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005914	2.41102E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	2	1/8/2024	80632	DEPUTY ECONOMIC	FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005915	2.41102E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	1/8/2024	25000	DEPUTY ECONOMIC AND	FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005917	2.41102E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	5	1/8/2024	20000	DEPUTY ECONOMIC AND	FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005916	2.41102E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PROFESSIONAL FOR ECONOMIC AND STATISTICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	1/8/2024	19400	DEPUTY ECONOMIC AND	FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005927	2.41102E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PLANNING	NT	V	15	6/8/2024	92618	DEPUTY ECONOMIC	FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078347	2.41102E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PROFESSIONAL FOR ECONOMIC AND STATISTICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	16	12/8/2024	3776	DEPUTY ECONOMIC AND	FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078348	2.41102E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FEROZEPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PLANNING	NT	V	17	12/8/2024	810	DEPUTY ECONOMIC	FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078351	2.41102E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0600-FEROZEPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	20	23/08/2024	28644	DEPUTY ECONOMIC AND	FEROZEPUR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024028506	2.41102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	1	1/8/2024	74908	ASSISTANT DIRECTOR	MALWAL RD NEAAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024028507	2.41102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	2	1/8/2024	228296	ASSISTANT DIRECTOR	MALWAL RD NEAAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024028508	2.41102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	3	1/8/2024	155508	ASSISTANT DIRECTOR	MALWAL RD NEAAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024028524	2.41102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	19	9/8/2024	145672	DISTRICT SPORTS	FEROZEPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024066129	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SPORTS AND	NT	V	23	22/08/2024	20000	ASSISTANT DIRECTOR	MALWAL RD NEAAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024052631	2.41102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	153	16/08/2024	19340	ASSISTANT COMMISSI	FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052632	2.41102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	154	16/08/2024	32084	ASSISTANT COMMISSI	FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034658	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	1/8/2024	21700	ASSISTANT COMMISSI	FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034656	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	1/8/2024	46740	ASSISTANT COMMISSI	FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034659	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	1/8/2024	227759	ASSISTANT COMMISSI	FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034660	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	38	1/8/2024	142908	ASSISTANT COMMISSI	FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034661	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	39	1/8/2024	420621	ASSISTANT COMMISSI	FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034662	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	40	1/8/2024	2192080	ASSISTANT COMMISSI	FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034663	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	41	1/8/2024	87820	ASSISTANT COMMISSI	FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034664	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	42	1/8/2024	278600	ASSISTANT COMMISSI	FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034665	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	43	1/8/2024	922329	ASSISTANT COMMISSI	FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH

####	VN082024034666	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	44	1/8/2024	236528	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034667	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	45	1/8/2024	94560	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034668	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	46	1/8/2024	78912	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024026900	2.41102E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	59926	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024026901	2.41102E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	21816	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024034669	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	47	1/8/2024	135940	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034657	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	1/8/2024	255150	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052600	2.41102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	122	12/8/2024	16540	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052601	2.41102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	123	12/8/2024	44828	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034740	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	118	9/8/2024	54544	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052621	2.41102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	143	13/08/2024	186807	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052602	2.41102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REVENUE, REHABILIT	NT	V	124	12/8/2024	42014	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052603	2.41102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	125	12/8/2024	1179	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052622	2.41102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	144	13/08/2024	11224	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052604	2.41102E+14	1/8/2024	N	DC01	E	Abstract Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REVENUE, REHABILIT	NT	V	126	12/8/2024	232151	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034739	2.41102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	117	9/8/2024	140172	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052606	2.41102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	128	12/8/2024	4082	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052607	2.41102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	129	12/8/2024	54351	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052608	2.41102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	130	12/8/2024	11510	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052640	2.41102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	162	21/08/2024	9135	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052641	2.41102E+14	1/8/2024	N	DC01	C	Medical Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	163	21/08/2024	8425	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052642	2.41102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	164	21/08/2024	22212	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052643	2.41102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	165	21/08/2024	44828	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052644	2.41102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REVENUE, REHABILIT	NT	V	166	21/08/2024	5098	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052645	2.41102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	167	21/08/2024	31820	ASSISTANT COMMISSI	FEROZEPUR FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024012226	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	134	7/8/2024	11000	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012172	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	80	1/8/2024	41844	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012173	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	81	1/8/2024	249278	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012174	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	82	1/8/2024	19900	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012175	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	83	1/8/2024	400696	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012176	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	84	1/8/2024	182700	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012177	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	85	1/8/2024	348075	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012178	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	86	1/8/2024	1312136	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012179	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	87	1/8/2024	448601	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012180	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	88	1/8/2024	89472	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012181	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	89	1/8/2024	106104	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012182	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	90	1/8/2024	223548	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012183	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	91	1/8/2024	125856	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012184	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	92	1/8/2024	189312	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012185	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	93	1/8/2024	241276	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012186	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	94	1/8/2024	438081	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012187	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	95	1/8/2024	377660	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012188	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	96	1/8/2024	36000	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012189	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	97	1/8/2024	201920	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012190	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	98	1/8/2024	855056	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012191	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	99	1/8/2024	255552	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012227	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	135	7/8/2024	10000	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012194	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	102	1/8/2024	138452	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012228	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	136	7/8/2024	11160	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012198	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	106	1/8/2024	53662	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012229	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AND JUSTICE	NT	V	137	7/8/2024	5900	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012230	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	138	7/8/2024	29000	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012231	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	139	7/8/2024	5327	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012220	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	128	7/8/2024	66324	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024012233	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	141	7/8/2024	3335	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054458	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	183	19/08/2024	15356	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012235	2.41102E+14	1/8/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	143	9/8/2024	10156	CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024056678	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	277	13/08/2024	16190	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
####	VN082024054439	2.41102E+14	1/8/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	164	13/08/2024	37890	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054440	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	165	13/08/2024	103921	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054441	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	166	13/08/2024	123025	CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054446	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	171	14/08/2024	2921	CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054459	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	184	19/08/2024	129858	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054460	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	185	19/08/2024	241071	CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054468	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	193	23/08/2024	23364	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054461	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	186	19/08/2024	5570	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054462	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	187	19/08/2024	5983	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054465	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	190	22/08/2024	243548	CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054469	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	194	23/08/2024	14480	CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054470	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	195	23/08/2024	8070	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054471	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	196	23/08/2024	11720	CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054474	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	199	23/08/2024	107594	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054479	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	209	23/08/2024	123019	CIVIL JUDGE	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054484	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	214	30/08/2024	454530	DISTRICT SESSION	FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024028610	2.41102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	32	2/8/2024	338036	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH
####	VN082024028609	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	31	2/8/2024	82250	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH
####	VN082024028624	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	46	5/8/2024	80980	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH
####	VN082024028634	2.41102E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	0600-FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	56	7/8/2024	2794510	ELECTION TEHSILDA R,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
####	VN082024066163	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	91	14/08/2024	2170	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH
####	VN082024028635	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	57	7/8/2024	1000168	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH
####	VN082024066193	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	121	23/08/2024	681907	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH
####	VN082024028636	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	58	7/8/2024	4976694	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH
####	VN082024066133	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	61	12/8/2024	251840	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH
####	VN082024066134	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	62	12/8/2024	67900	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH
####	VN082024066135	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	63	12/8/2024	129458	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH
####	VN082024066136	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	64	12/8/2024	848901	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH
####	VN082024066137	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	65	12/8/2024	3174947	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH
####	VN082024066164	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	92	14/08/2024	816000	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH
####	VN082024066138	2.41102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	66	12/8/2024	52444	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH
####	VN082024066173	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	101	19/08/2024	914892	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH
####	VN082024066174	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	102	19/08/2024	251100	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH
####	VN082024066185	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	113	21/08/2024	2150568	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH
####	VN082024066186	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	114	21/08/2024	1609000	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH
####	VN082024066175	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	103	19/08/2024	1506125	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH
####	VN082024066176	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	104	19/08/2024	52500	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH
####	VN082024066195	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	123	23/08/2024	13840	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH
####	VN082024066196	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	124	23/08/2024	4720	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH
####	VN082024066197	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	125	23/08/2024	138246	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH
####	VN082024066194	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	122	23/08/2024	1559950	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH
####	VN082024066198	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	126	23/08/2024	254200	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH
####	VN082024066199	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	127	23/08/2024	124200	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH
####	VN082024066200	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	128	23/08/2024	743736	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH
####	VN082024077145	2.41102E+14	1/8/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	334	14/08/2024	15963	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013401	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	1/8/2024	768892	SENIOR MEDICAL	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013402	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	1/8/2024	109936	SENIOR MEDICAL	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013403	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	1/8/2024	77536	SENIOR MEDICAL	KHERA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013404	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	1/8/2024	62780	SENIOR MEDICAL	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013405	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	1/8/2024	84200	SENIOR MEDICAL	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024013406	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	1/8/2024	716784	SENIOR MEDICAL	KHERA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013407	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	1/8/2024	223846	SENIOR MEDICAL	KHERA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013408	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	1/8/2024	159163	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013409	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	1/8/2024	85516	SENIOR MEDICAL	KHERA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013410	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	1/8/2024	100760	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013411	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	1/8/2024	58332	ZONAL MALARIA	FEROZEPUR FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013412	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	1/8/2024	148040	SENIOR MEDICAL	KHERA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013413	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	1/8/2024	91724	SENIOR MEDICAL	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013414	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	1/8/2024	301940	SENIOR MEDICAL	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024026979	2.41102E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	164875	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024026980	2.41102E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	132100	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024013620	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	256	7/8/2024	3883563	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056704	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	303	14/08/2024	11296	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024056755	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	354	16/08/2024	9000	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024056775	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	374	19/08/2024	11660	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024056705	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	304	14/08/2024	19285	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024056706	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	305	14/08/2024	5249	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024056756	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	355	16/08/2024	18832	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024056757	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	356	16/08/2024	24455	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024056707	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	306	14/08/2024	27347	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024077155	2.41102E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	HEALTH AND	NT	V	344	16/08/2024	1600	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056758	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	357	16/08/2024	220474	ADEO FOR DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024077146	2.41102E+14	1/8/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	335	14/08/2024	66173	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024065440	2.41102E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	16/08/2024	32809	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024077124	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	369	23/08/2024	24826	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056821	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	420	21/08/2024	69860	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024077158	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	347	19/08/2024	12114	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077125	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	370	23/08/2024	1000	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002182	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	218	9/8/2024	19100	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024002183	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	219	9/8/2024	25500	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024009880	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	2	1/8/2024	1249522	CHIEF	AGRICULTURE	AGRICULTURE	PUNJAB
####	VN082024009881	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	3	1/8/2024	1937842	CHIEF	AGRICULTURE	AGRICULTURE	PUNJAB
####	VN082024009882	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	4	1/8/2024	163664	CHIEF	AGRICULTURE	AGRICULTURE	PUNJAB
####	VN082024009883	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	5	1/8/2024	78244	CHIEF	AGRICULTURE	AGRICULTURE	PUNJAB
####	VN082024009884	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	6	1/8/2024	329072	CHIEF	AGRICULTURE	AGRICULTURE	PUNJAB
####	VN082024009885	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	7	1/8/2024	1154664	CHIEF	AGRICULTURE	AGRICULTURE	PUNJAB
####	VN082024009886	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	8	1/8/2024	70328	CHIEF	FEROZEPUR	AGRICULTURE	PUNJAB
####	VN082024009887	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	9	1/8/2024	347204	CHIEF	FEROZEPUR	AGRICULTURE	PUNJAB
####	VN082024009918	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	FEROZEPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	40	9/8/2024	13800	DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024002186	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	222	9/8/2024	96000	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024055658	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	57	4	152310	CHIEF	FEROZEPUR	AGRICULTURE	PUNJAB
####	VN082024055649	2.41102E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	48	4	5320	CHIEF	AGRICULTURE	AGRICULTURE	PUNJAB
####	VN082024055650	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULTURE	NT	V	49	4	3700	CHIEF	FEROZEPUR	AGRICULTURE	PUNJAB
####	VN082024000093	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	1	1/8/2024	175296	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000094	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	2	1/8/2024	179724	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000095	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	3	1/8/2024	316340	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000096	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	4	1/8/2024	657400	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000097	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	5	1/8/2024	978918	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000098	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	6	1/8/2024	1022000	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000099	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	7	1/8/2024	1274634	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000100	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	8	1/8/2024	4743336	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000101	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	9	1/8/2024	306756	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000102	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	10	1/8/2024	1638500	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000103	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSION	ANIMAL	NT	V	11	1/8/2024	780526	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000104	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSION	ANIMAL	NT	V	12	1/8/2024	802053	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000119	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	27	5/8/2024	485226	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024052825	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	45	4	19034	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024052810	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	30	12/8/2024	25850	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024052811	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	31	12/8/2024	21250	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024052812	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	32	12/8/2024	16788	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024052813	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	33	12/8/2024	9704	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB

####	VN082024052823	2.41102E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	FEROZEP UR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	ANIMAL	NT	V	43	4	1500	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNJAB
####	VN082024052824	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEP UR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	ANIMAL	NT	V	44	4	19508	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNJAB
####	VN082024052833	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	FEROZEP UR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEM	ANIMAL	NT	V	53	4	11683	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNJAB
####	VN082024052834	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	FEROZEP UR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEM	ANIMAL	NT	V	54	4	10084	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNJAB
####	VN082024056806	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	HEALTH AND FAMILY	NT	V	405	20/08/202 4	14029	ADEO FOR DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
####	VN082024052831	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEP UR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSION	ANIMAL	NT	V	51	4	275000	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNJAB
####	VN082024052832	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEP UR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSION	ANIMAL	NT	V	52	4	268425	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNJAB
####	VN082024052835	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEP UR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TELEPHONE	ANIMAL	NT	V	55	4	556	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNJAB
####	VN082024052839	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEP UR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	AND	ANIMAL	NT	V	59	4	39997	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNJAB
####	VN082024052836	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEP UR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	56	4	12850	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNJAB
####	VN082024052837	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEP UR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	57	4	15689	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNJAB
####	VN082024052838	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEP UR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	58	4	11277	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNJAB
####	VN082024052840	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEP UR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	60	4	96852	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNJAB
####	VN082024052843	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEP UR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	63	4	22982	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNJAB
####	VN082024052844	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEP UR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	64	4	640	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNJAB
####	VN082024056632	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEP UR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	231	12/8/2024	53244	ASSISTANT /DEPUTY	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDI GARH
####	VN082024056679	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEP UR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SOCIAL SECURITY,	NT	V	278	13/08/202 4	5386	ASSISTANT /DEPUTY	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDI GARH
####	VN082024056633	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEP UR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	SOCIAL SECURITY,	NT	V	232	12/8/2024	11120	ASSISTANT AGRICULT	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024056634	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEP UR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	SOCIAL SECURITY,	NT	V	233	12/8/2024	14205	ASSISTANT /DEPUTY	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDI GARH
####	VN082024001964	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEP UR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	4	1/8/2024	30952	SECRETAR Y	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056635	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEP UR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	234	12/8/2024	53244	ASSISTANT /DEPUTY	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDI GARH
####	VN082024001965	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEP UR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	5	1/8/2024	94852	SECRETAR Y	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002061	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEP UR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	101	5/8/2024	10464000	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002060	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEP UR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	100	5/8/2024	7752000	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002059	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEP UR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	99	5/8/2024	18633000	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002058	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEP UR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	98	5/8/2024	72280500	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002057	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEP UR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	97	5/8/2024	10464000	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002056	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEP UR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	96	5/8/2024	7750500	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002055	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEP UR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	95	5/8/2024	18631500	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002054	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEP UR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	94	5/8/2024	72279000	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024045056	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEP UR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOP MENT	NT	V	46	6/8/2024	60408	EXECUTIVE OFFICER/B	SAMITI, ABOHAR FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024041794	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEP UR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/8/2024	84000	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041795	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEP UR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/8/2024	35400	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041796	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEP UR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	1/8/2024	901320	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024045618	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEP UR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/8/2024	181784	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024045619	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEP UR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/8/2024	70800	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024045620	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEP UR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	1/8/2024	185824	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024045621	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEP UR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	1/8/2024	38716	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041797	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEP UR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	1/8/2024	253240	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024065413	2.41102E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEP UR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	12/8/2024	1418640	DISTRICT TREASURY OFFICER	TO GOVERNMENT,PUNJAB, , FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
####	VN082024053977	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEP UR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	26	13/08/202 4	9869	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024053979	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEP UR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	28	16/08/202 4	353	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024053987	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEP UR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	36	28/08/202 4	26183	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024053984	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEP UR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	33	23/08/202 4	34300	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024053985	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEP UR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	34	23/08/202 4	13248	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024053988	2.41102E+14	1/8/2024	N	DC10	C	Medical Vouchers	FEROZEP UR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEM ENT	AND TAXATION	NT	V	37	28/08/202 4	39260	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024056886	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEP UR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	HEALTH AND FAMILY	NT	V	485	28/08/202 4	24300	ADEO FOR DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDI GARH CHANDI
####	VN082024013544	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	180	5/8/2024	14878	SENIOR MEDICAL	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013545	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	181	5/8/2024	58628	SENIOR MEDICAL	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013546	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	182	5/8/2024	61204	SENIOR MEDICAL	KHERA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013547	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	183	5/8/2024	61354	SENIOR MEDICAL	KHERA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013548	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	184	5/8/2024	63258	SENIOR MEDICAL	KHERA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013549	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	185	5/8/2024	66028	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013550	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	186	5/8/2024	70558	SENIOR MEDICAL	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013551	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	187	5/8/2024	76500	SENIOR MEDICAL	KHERA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013552	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	188	5/8/2024	84200	SENIOR MEDICAL	KHERA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013553	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	189	5/8/2024	88544	SENIOR MEDICAL	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013554	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	190	5/8/2024	93819	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013555	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	191	5/8/2024	115712	SENIOR MEDICAL	KHERA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013556	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEP UR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	192	5/8/2024	130312	SENIOR MEDICAL	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024013557	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	193	5/8/2024	438878	SENIOR MEDICAL	KHERA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013558	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	194	5/8/2024	691598	SENIOR MEDICAL	KHERA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077131	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	320	13/08/2024	836628	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077106	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	307	12/8/2024	7400	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056677	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	276	13/08/2024	20635	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024077132	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	321	13/08/2024	81750	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077186	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	387	30/08/2024	125590	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077119	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	364	22/08/2024	5420	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077156	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	345	16/08/2024	2390	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077157	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	346	16/08/2024	1984	ASSISTANT CONTROL	SURGEON, FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024052415	2.41102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	85	14/08/2024	32556	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010705	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	1	1/8/2024	51000	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010706	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	2	1/8/2024	53672	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010707	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	3	1/8/2024	54000	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010708	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	4	1/8/2024	81832	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010709	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	5	1/8/2024	139012	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010710	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	6	1/8/2024	141600	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010711	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	7	1/8/2024	189532	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010712	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	8	1/8/2024	218452	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010713	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	9	1/8/2024	347308	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010714	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	10	1/8/2024	482692	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010715	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	11	1/8/2024	926672	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052421	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	91	20/08/2024	612	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052416	2.41102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PUBLIC WORKS	NT	V	86	14/08/2024	943	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052417	2.41102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	87	14/08/2024	31580	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052425	2.41102E+14	1/8/2024	N	DC01	C	Medical Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	95	22/08/2024	28026	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052426	2.41102E+14	1/8/2024	N	DC01	C	Medical Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	96	22/08/2024	5319	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052427	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	97	22/08/2024	35400	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052430	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	100	23/08/2024	71774	EXECUTIVE ENGINEER	DIVISION NO.II PUNJAB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024065411	2.41102E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	12/8/2024	1318560	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024038692	2.41102E+14	1/8/2024	N	DC06	C	Medical Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	32	9/8/2024	79699	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038661	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	64233	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038662	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	1/8/2024	91700	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038663	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	95200	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038664	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	125316	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038665	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	1/8/2024	125728	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038666	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	1/8/2024	282164	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038667	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	1/8/2024	462670	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038668	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	1/8/2024	565154	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038669	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	1/8/2024	678960	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038670	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	1/8/2024	873208	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024052664	2.41102E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	35	12/8/2024	14818	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024052665	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	36	12/8/2024	848	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024052667	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	38	13/08/2024	9423	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024052666	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	37	12/8/2024	17342	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024052673	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	44	14/08/2024	220	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION,FEROZEP	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024001699	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	1	1/8/2024	19900	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001700	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	2	1/8/2024	54544	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001701	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	1/8/2024	85416	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001702	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	4	1/8/2024	56368	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024053093	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	14	13/08/2024	56368	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024053098	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	19	22/08/2024	61490	ASSISTANT DIRECTOR	FEROZEPUR FEROZEPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024050429	2.41102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEP	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	2	5/8/2024	89232	REGIONAL	FEROZEPUR	TRANSPORT	CHANDI
####	VN082024050430	2.41102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEP	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	3	5/8/2024	51584	REGIONAL	FEROZEPUR	TRANSPORT	CHANDI
####	VN082024050431	2.41102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEP	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	4	5/8/2024	103828	REGIONAL	FEROZEPUR	TRANSPORT	CHANDI
####	VN082024078141	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEP	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	ELECTRICITY	TRANSPO	NT	V	8	4	135670	REGIONAL	FEROZEPUR	TRANSPORT	CHANDI

####	VN082024060382	2.41102E+14	1/8/2024	N	DC10	H	Detailed 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 IN EXCESS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	15	22/08/2024	5000000	06542-DEPUTY COMMISSIONER	FEROZEPUR FEROZEPUR	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024060384	2.41102E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	FEROZEPUR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	17	22/08/2024	54624881	DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024002088	2.41102E+14	1/8/2024	N	DC07	H	Detailed Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	01-REHABILITATION	800-OTHER EXPENDITURE	THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	128	7/8/2024	17161300	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI
####	VN082024002089	2.41102E+14	1/8/2024	N	DC07	H	Detailed Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	01-REHABILITATION	800-OTHER EXPENDITURE	THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	129	7/8/2024	17161300	06043-DISTRICT TREASURY OFFICER	FEROZEPUR FEROZEPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDI
####	VN082024038880	2.41102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	REVENUE, REHABILIT	NT	V	32	5/8/2024	936000	TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038868	2.41102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	2/8/2024	137828	TEHSILDAR	, FEROZEPUR FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060383	2.41102E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	FEROZEPUR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	16	22/08/2024	375119	DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024060381	2.41102E+14	1/8/2024	N	DC10	E	Abstract Contingent Bill	FEROZEPUR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	14	14/08/2024	3000000	DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024026898	2.41102E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	4	1/8/2024	778129	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024029621	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	278	1/8/2024	340108	HEADMASTER	SCHOOL, BADDUWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029622	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	279	1/8/2024	91896	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029623	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	280	1/8/2024	239564	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029624	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	281	1/8/2024	148204	HEADMASTER	SCHOOL, GHALLU	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029649	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	306	1/8/2024	91020	HEAD MASTER	SCHOOL, CHAKIYAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029279	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1366	7/8/2024	1062855	06808-HEADMASTER	GOVERNMENT HIGH SCHOOL SHAH ABU BUKAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024055445	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1504	13/08/2024	22919	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055434	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	FOR STUDENTS OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1493	13/08/2024	486635	06611-HEADMASTER	SCHOOL, CHAK VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055552	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1611	21/08/2024	2801052	06613-HEADMASTER	SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028565	2.41102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	1	1/8/2024	39800	BLOCK PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024028566	2.41102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	2	1/8/2024	70880	BLOCK PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024028567	2.41102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	3	1/8/2024	85516	BLOCK PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024028568	2.41102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	4	1/8/2024	94560	BLOCK PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024028569	2.41102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	5	1/8/2024	115824	BLOCK PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066227	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	25	13/08/2024	5559000	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066226	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	24	13/08/2024	7701000	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066225	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	13/08/2024	9129000	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066224	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	13/08/2024	5967000	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066228	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	26	13/08/2024	5406000	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066229	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	27	13/08/2024	6630000	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066230	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	28	13/08/2024	5202000	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066234	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	32	19/08/2024	6426000	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066233	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	31	19/08/2024	2295000	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN082024066232	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	30	19/08/2024	6069000	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066231	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	29	19/08/2024	2193000	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066235	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	33	19/08/2024	13464000	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066236	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	34	19/08/2024	7395000	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066237	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	35	19/08/2024	5661000	06139-BLOCK PAIRMARY EDUATION OFFICER-II	DHARAMKOT FEROZEPUR	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066238	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WELFARE OF SC, ST, OBC AND	NT	V	36	19/08/2024	7424	BLOCK PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066239	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0600-FEROZEPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WELFARE OF SC, ST, OBC AND	NT	V	37	19/08/2024	7424	BLOCK PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066240	2.41102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0600-FEROZEPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	38	21/08/2024	297140	BLOCK PAIRMARY EDUATION	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002180	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	216	9/8/2024	8495	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024077906	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	76	13/08/2024	8997	DEPUTY REGISTRA	SOCIETIES FAZILKA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049925	2.41102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	25	1/8/2024	34808	AUDIT OFFICER	SOCIETIES FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049926	2.41102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	26	1/8/2024	163632	DEPUTY REGISTRA	SOCIETIES FAZILKA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049927	2.41102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	27	1/8/2024	81328	DEPUTY REGISTRA	SOCIETIES FAZILKA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049928	2.41102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	28	1/8/2024	139820	DEPUTY REGISTRA	SOCIETIES FAZILKA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024002184	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	220	9/8/2024	40532	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024077889	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	59	12/8/2024	39380	DEPUTY REGISTRA	SOCIETIES FAZILKA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077916	2.41102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	86	23/08/2024	31974	DEPUTY REGISTRA	SOCIETIES FAZILKA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077919	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	89	30/08/2024	9064	DEPUTY REGISTRA	SOCIETIES FAZILKA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024029695	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	352	1/8/2024	111684	HEADMASTER	SCHOOL, GHALLU	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029696	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	353	1/8/2024	126914	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029697	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	354	1/8/2024	1913074	HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029698	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	355	1/8/2024	231424	HEADMASTER	HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024055442	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1501	13/08/2024	13430	HEADMASTER	SCHOOL, GADDAN DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055597	2.41102E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1656	23/08/2024	152361	HEAD MASTER	HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024013559	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	195	5/8/2024	60354	SENIOR MEDICAL	CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013560	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	196	5/8/2024	77420	SENIOR MEDICAL	KHERA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013561	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	197	5/8/2024	93819	SENIOR MEDICAL	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013562	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	198	5/8/2024	98184	SENIOR MEDICAL	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013563	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	199	5/8/2024	124080	SENIOR MEDICAL	FAZILKA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024028509	2.41102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	4	1/8/2024	68456	ASSISTANT DIRECTOR	MALWAL RD NEAAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024066127	2.41102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SPORTS AND	NT	V	21	13/08/2024	3900	ASSISTANT DIRECTOR	MALWAL RD NEAAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024029610	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	267	1/8/2024	154752	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029611	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	268	1/8/2024	89232	HEADMASTER	SCHOOL, BADDUWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029612	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	269	1/8/2024	61624	HEAD MASTER	HIGH SCHOOL AMIN GANJ	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024059349	2.41102E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	12/8/2024	1763104	DISTRICT EDUCATION	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024059350	2.41102E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	12/8/2024	13569400	DISTRICT EDUCATION	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024059351	2.41102E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	12/8/2024	3944000	DISTRICT EDUCATION	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024059352	2.41102E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	12/8/2024	696000	DISTRICT EDUCATION	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026459	2.41102E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	5/8/2024	2232544	DISTRICT EDUCATION	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026460	2.41102E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	5/8/2024	2516906	DISTRICT EDUCATION	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026461	2.41102E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	5/8/2024	12651083	DISTRICT EDUCATION	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024026462	2.41102E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0600-FEROZEPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	5/8/2024	14262457	DISTRICT EDUCATION	FEROZEPUR FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024055617	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1676	28/08/2024	2869800	06606-HEADMASTER	SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055500	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1559	16/08/2024	1366199	06608-HEADMASTER	SCHOOL, ABOHAR(MODEL) FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055501	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1560	16/08/2024	343800	06116-HEADMASTER	HIGH SCHOOL, ALAMGARH FEROZEPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024055539	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	EDUCATION	NT	V	1598	20/08/2024	3457000	HEADMASTER	SCHOOL, BHAGHE KE-UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055616	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1675	28/08/2024	2838600	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024055589	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1648	23/08/2024	2169000	06613-HEADMASTER	SCHOOL, GADDAN DHAB FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055540	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1599	20/08/2024	1401600	06801-HEADMASTER	GOVERNMENT HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024055590	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1649	23/08/2024	298800	06810-HEADMASTER	GOVERNMENT HIGH SCHOOL MALLO KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029690	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	347	1/8/2024	103324	HEAD MASTER	HIGH SCHOOL AMIN GANJ	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029691	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	348	1/8/2024	91098	HEADMASTER	HIGH SCHOOL, ALAMGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029692	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	349	1/8/2024	127014	HEAD MASTER	HIGH SCHOOL MARHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029693	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	350	1/8/2024	53784	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029694	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	351	1/8/2024	1516490	HEADMASTER	SCHOOL, FAZILKA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055446	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1505	13/08/2024	1320	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029627	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	284	1/8/2024	155300	06136-PRINCIPAL	HIGH SCHOOL, PIR MOHAMMAD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029628	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	285	1/8/2024	136942	06136-PRINCIPAL	HIGH SCHOOL, PIR MOHAMMAD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029629	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	286	1/8/2024	190810	06136-PRINCIPAL	HIGH SCHOOL, PIR MOHAMMAD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029630	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	287	1/8/2024	109786	06136-PRINCIPAL	HIGH SCHOOL, PIR MOHAMMAD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029631	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	288	1/8/2024	1238936	06136-PRINCIPAL	HIGH SCHOOL, PIR MOHAMMAD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029632	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	289	1/8/2024	322820	06136-PRINCIPAL	HIGH SCHOOL, PIR MOHAMMAD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029688	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	345	1/8/2024	86864	HEADMASTER	HIGH SCHOOL, GHURIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029689	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	346	1/8/2024	396114	HEADMASTER	HIGH SCHOOL, GHURIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029779	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	436	1/8/2024	174426	06767-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029780	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	1/8/2024	35400	06767-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029781	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	1/8/2024	1366504	06767-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029782	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	439	1/8/2024	98736	06767-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055511	2.41102E+14	1/8/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1570	16/08/2024	374822	06767-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029813	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	470	1/8/2024	116356	06764-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029814	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	471	1/8/2024	446872	06764-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029815	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	472	1/8/2024	633566	06764-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029737	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	394	1/8/2024	65610	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029738	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	395	1/8/2024	115042	HEAD MASTER	SCHOOL, KOHALA FEROZPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029742	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	399	1/8/2024	512002	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029666	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	323	1/8/2024	142782	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055614	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1673	28/08/2024	8920	HEADMASTER	SCHOOL, BHAGHE KE-UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029787	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	444	1/8/2024	610014	HEAD MASTER	HIGH SCHOOL MURAD WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029616	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	273	1/8/2024	103508	HEAD MASTER	HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024052915	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	ANIMAL	NT	V	8	12/8/2024	4000	DEPUTY	FEROZEPUR	DEVELOPMENT	PUNJAB
####	VN082024052916	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONARY AND CONSUMABLE	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	9	12/8/2024	2950	DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000468	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	1	1/8/2024	54544	DEPUTY	FEROZEPUR	DEVELOPMENT	PUNJAB
####	VN082024000469	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	2	1/8/2024	69248	DEPUTY	FEROZEPUR	DEVELOPMENT	PUNJAB
####	VN082024052921	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	02-WAGES	ANIMAL	NT	V	144		2551	DEPUTY	FEROZEPUR	DEVELOPMENT	PUNJAB
####	VN082024029681	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	338	1/8/2024	174426	06766-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029682	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	339	1/8/2024	127014	06766-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029683	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	340	1/8/2024	35400	06766-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029684	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	341	1/8/2024	502772	06766-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024008705	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	6	1/8/2024	77244	ASSISTANT /LABOUR COMMISSI	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024008706	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	7	1/8/2024	162296	ASSISTANT /LABOUR COMMISSI	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH

####	VN082024054707	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	90	23/08/2024	650	ASSISTANT/LABOUR COMMISSI	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024054708	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0600-FEROZEPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	91	23/08/2024	400	ASSISTANT/LABOUR COMMISSI	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024002038	2.41102E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	78	2/8/2024	109088	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024056857	2.41102E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	456	23/08/2024	6758	ASSISTANT/DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024057755	2.41102E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	CIVIL SUPPLIES	NT	V	41	16/08/2024	3320	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024002179	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	215	9/8/2024	12000	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024009754	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	1/8/2024	127456	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009755	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	17	1/8/2024	140032	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009756	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	18	1/8/2024	244316	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009757	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	19	1/8/2024	103028	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009758	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	20	1/8/2024	180716	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009759	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	21	1/8/2024	293632	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009760	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	22	1/8/2024	108228	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009761	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	23	1/8/2024	135688	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009762	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	24	1/8/2024	3485824	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024065418	2.41102E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	13/08/2024	582360	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065412	2.41102E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	12/8/2024	674820	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024065414	2.41102E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	12/8/2024	565480	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024057749	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	35	12/8/2024	13674	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057756	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	42	16/08/2024	4837	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057757	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	43	16/08/2024	2720	DISTRICT FOOD AND	FEROZEPUR FEROZEPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024056887	2.41102E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	486	28/08/2024	29405	ASSISTANT/DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024029707	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	364	1/8/2024	84382	HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029708	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	365	1/8/2024	206378	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029709	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	366	1/8/2024	456706	HEADMASTER	SCHOOL, BADDUWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029775	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	432	1/8/2024	53184	HEAD MASTER	HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029776	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	433	1/8/2024	103508	HEAD MASTER	HIGH SCHOOL AMIN GANJ	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029777	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	434	1/8/2024	127014	HEAD MASTER	HIGH SCHOOL SHARINH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029778	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	435	1/8/2024	930646	HEAD MASTER	HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029822	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	479	1/8/2024	118400	HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029823	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	480	1/8/2024	1008336	HEADMASTER	MIDDLE SCHOOL, ABOHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055572	2.41102E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1631	22/08/2024	9982	HEADMASTER	HIGH SCHOOL HAMAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029638	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	295	1/8/2024	84382	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029639	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	296	1/8/2024	104722	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029640	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	297	1/8/2024	600048	HEADMASTER	SCHOOL, BADDUWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029647	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	304	1/8/2024	103508	HEAD MASTER	HIGH SCHOOL AMIN GANJ	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029648	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	305	1/8/2024	602598	HEAD MASTER	HIGH SCHOOL MURAD WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029766	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	423	1/8/2024	78228	HEADMASTER	SCHOOL, GADDAN DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029767	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	424	1/8/2024	127014	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029768	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	425	1/8/2024	830158	HEADMASTER	SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055441	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1500	13/08/2024	7680	HEAD MASTER	HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029608	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	265	1/8/2024	103508	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029609	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	266	1/8/2024	106474	HEADMASTER	MIDDLE SCHOOL, ABOHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029799	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	456	1/8/2024	611190	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029790	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	447	1/8/2024	104722	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029800	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	457	1/8/2024	142782	HEADMASTER	MIDDLE SCHOOL, ABOHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029821	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	478	1/8/2024	499952	HEADMASTER	SCHOOL, GADDAN DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029761	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	418	1/8/2024	84382	HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029762	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	419	1/8/2024	647858	HEADMASTER	HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029700	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	357	1/8/2024	19900	HEADMASTER	SCHOOL, GADDAN DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024029824	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	481	1/8/2024	84382	HEAD MASTER	HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029825	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	482	1/8/2024	236216	HEADMASTER	HIGH SCHOOL, ALAMGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029826	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	483	1/8/2024	924846	HEAD MASTER	SCHOOL, CHAKIYAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029713	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	370	1/8/2024	77228	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029714	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	371	1/8/2024	106574	HEADMASTER	SCHOOL, ABOHAR(MODEL)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029715	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	372	1/8/2024	1014148	HEADMASTER	SCHOOL, BADDUWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029755	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	412	1/8/2024	79564	HEAD MASTER	HIGH SCHOOL MARHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029791	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	448	1/8/2024	567850	HEADMASTER	HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029603	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	260	1/8/2024	135130	HEADMASTER	HIGH SCHOOL MISHRI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029604	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	261	1/8/2024	664124	HEADMASTER	SCHOOL, GADDAN DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029605	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	262	1/8/2024	300450	HEADMASTER	HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029606	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	263	1/8/2024	212948	HEADMASTER	SCHOOL, GADDAN DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029607	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	264	1/8/2024	1271710	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055640	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1699	30/08/2024	4440	HEAD MASTER	HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055641	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1700	30/08/2024	2091	HEADMASTER	HIGH SCHOOL MISHRI WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024002039	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	79	2/8/2024	28740	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024002040	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	80	2/8/2024	156520	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024056636	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	235	12/8/2024	3000	ASSISTANT /DEPUTY	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024056637	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	236	12/8/2024	1238	ASSISTANT /DEPUTY	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024056638	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	237	12/8/2024	3300	ASSISTANT /DEPUTY	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024056856	2.41102E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	DEFENCE SERVICES	NT	V	455	23/08/2024	1010	ASSISTANT /DEPUTY	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024029739	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	396	1/8/2024	103508	HEAD MASTER	HIGH SCHOOL MURAD WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029740	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	397	1/8/2024	1575694	HEAD MASTER	HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055393	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1452	12/8/2024	1000	HEADMASTER	MIDDLE SCHOOL, ABOHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041798	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	2/8/2024	79556	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041799	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	2/8/2024	192344	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041800	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	2/8/2024	348316	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053976	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	25	13/08/2024	9518	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041806	2.41102E+14	1/8/2024	N	DC10	C	Medical Vouchers	FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	16	9/8/2024	19601	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053980	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	29	20/08/2024	31931	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053981	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	30	20/08/2024	31240	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053982	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	AND TAXATION	NT	V	31	20/08/2024	17654	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053983	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	AND TAXATION	NT	V	32	20/08/2024	14385	ASSISTANT EXCISE	FEROZEPUR FEROZEPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024049556	2.41102E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	INDUSTRIES AND	NT	V	10	6/8/2024	1500	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049547	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	1/8/2024	343048	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049548	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	1/8/2024	35400	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049549	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	1/8/2024	145904	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049550	2.41102E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	1/8/2024	185800	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049557	2.41102E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	INDUSTRIES AND	NT	V	11	6/8/2024	1000	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049558	2.41102E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	12	7/8/2024	21900	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024052689	2.41102E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FEROZEPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	19	30/08/2024	9971	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024074680	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	1	1/8/2024	83252	ASSISTANT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074681	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	2	1/8/2024	61500	ASSISTANT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074682	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	3	1/8/2024	35120	ASSISTANT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074677	2.41102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HOUSING AND	NT	V	15	13/08/2024	4025	ASSISTANT TOWN PLANNER	FEROZEPUR FEROZEPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024012195	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	1/8/2024	108708	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012196	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	1/8/2024	270164	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012197	2.41102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	1/8/2024	334942	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024053067	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND	NT	V	16	13/08/2024	12075	ADDITIONAL PUBLIC	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000595	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	8	6/8/2024	68404	ADDITIONAL PUBLIC	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000596	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	9	6/8/2024	185240	ADDITIONAL PUBLIC	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000597	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	10	6/8/2024	96128	ADDITIONAL PUBLIC	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024053068	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	17	23/08/2024	927	ADDITIONAL PUBLIC	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024053069	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND	NT	V	18	23/08/2024	4470	ADDITIONAL PUBLIC	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024053070	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND	NT	V	19	23/08/2024	17609	ADDITIONAL PUBLIC	FAZILKA FEROZEPUR	INFORMATION & PUBLIC RELATION	PUNJAB

####	VN082024049920	2.41102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	20	1/8/2024	18000	AUDIT OFFICER	SOCIETIES FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049921	2.41102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	1/8/2024	19900	AUDIT OFFICER	SOCIETIES FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049922	2.41102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	22	1/8/2024	81832	AUDIT OFFICER	SOCIETIES FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049923	2.41102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	1/8/2024	710332	AUDIT OFFICER	SOCIETIES FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049924	2.41102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	1/8/2024	866880	AUDIT OFFICER	SOCIETIES FEROZEPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024029625	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	282	1/8/2024	57050	06606-HEADMASTER	SCHOOL, BADDUWAL FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029626	2.41102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	1/8/2024	103324	06614-HEADMASTER	GOV T. HIGH SCHOOL, GHALLU FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024009752	2.41102E+14	1/8/2024	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 CONSUM	NT	V	14	1/8/2024	305829	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024009753	2.41102E+14	1/8/2024	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 CONSUM	NT	V	15	1/8/2024	73406	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024057748	2.41102E+14	1/8/2024	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	13-OFFICE EXPENSES	CIVIL SUPPLIES AND CONSUM	NT	V	34	12/8/2024	2289	06833-SUPERINTENDENT GRADE-II	DISTRICT CONSUMER COMMISSION, FAZILKA FAZILKA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024001961	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	1/8/2024	118200	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001962	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	1/8/2024	81832	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024001963	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	1/8/2024	250585	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001966	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	6	1/8/2024	235929	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024012206	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	114	2/8/2024	500	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012211	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	119	5/8/2024	11265	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024002072	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	112	5/8/2024	10900	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002073	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	113	5/8/2024	36000	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024002062	2.41102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	102	5/8/2024	5000	DISTRICT SOCIAL	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002074	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	114	5/8/2024	73501	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024054432	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	157	12/8/2024	3000	CIVIL JUDGE	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024056670	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	269	12/8/2024	500000	ADEO FOR DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024054433	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	AND JUSTICE	NT	V	158	12/8/2024	2560	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024056708	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	307	14/08/2024	750	ASSISTANT /DEPUTY	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024056709	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	308	14/08/2024	188	ASSISTANT /DEPUTY	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024056710	2.41102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	309	14/08/2024	13068	ASSISTANT /DEPUTY	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024054445	2.41102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	170	14/08/2024	620	DISTRICT SESSION	FEROZEPUR FEROZEPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024026988	2.41102E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	2/8/2024	418347	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024015579	2.41102E+14	1/8/2024	N	DC10	C	Medical Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	93	9/8/2024	24075	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015528	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	42	2/8/2024	61100	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015529	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	43	2/8/2024	95200	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015530	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	44	2/8/2024	125728	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015538	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	52	2/8/2024	402012	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015531	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	45	2/8/2024	982836	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015532	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	46	2/8/2024	2030040	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015533	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	47	2/8/2024	453876	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015534	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	48	2/8/2024	796704	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015535	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	49	2/8/2024	376156	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015536	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	50	2/8/2024	9380	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024026981	2.41102E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	30187	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024026982	2.41102E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	71078	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024015537	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	51	2/8/2024	11175	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015563	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	77	7/8/2024	65704	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015542	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	56	6/8/2024	61206	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015555	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	69	7/8/2024	125330	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015556	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	70	7/8/2024	108240	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015557	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	71	7/8/2024	35403	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015558	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	72	7/8/2024	468265	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015564	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	78	7/8/2024	30202	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN082024015559	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	73	7/8/2024	752391	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062132	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	119	13/08/2024	11500	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062138	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	125	14/08/2024	227245	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062137	2.41102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	124	14/08/2024	10048	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062145	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	132	16/08/2024	18735	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062146	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	133	16/08/2024	710154	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024060743	2.41102E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FEROZEPUR	OUTLAY ON WATER SUPPLY	01-WATER SUPPLY	102-RURAL WATER SUPPLY	18-COURT CASES / ARBITRATION CASES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	SUPPLY AND	NT	V	1	20/08/2024	12965	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062152	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	139	21/08/2024	40368	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062159	2.41102E+14	1/8/2024	N	DC10	C	Medical Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	146	28/08/2024	12303	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062160	2.41102E+14	1/8/2024	N	DC10	C	Medical Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	147	28/08/2024	12780	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062161	2.41102E+14	1/8/2024	N	DC10	C	Medical Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	148	28/08/2024	38083	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062170	2.41102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	157	30/08/2024	47152	EXECUTIVE ENGINEER	AND SANITATION DIVISION, FAZILKA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024036349	2.41102E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	8	2/8/2024	208	TREASURY OFFICER	FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036363	2.41102E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	22	9/8/2024	494	TREASURY OFFICER	FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036364	2.41102E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	23	9/8/2024	286	TREASURY OFFICER	FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053213	2.41102E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	53	14/08/2024	321	TREASURY OFFICER	FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053240	2.41102E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	80	21/08/2024	144	TREASURY OFFICER	FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053272	2.41102E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	112	28/08/2024	286	TREASURY OFFICER	FAZILKA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024029344	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	1/8/2024	33990	HEADMASTER	SCHOOL, GHUBAYA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029345	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	1/8/2024	169462	HEADMASTER	SCHOOL, GHUBAYA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029346	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	1/8/2024	246212	HEADMASTER	SCHOOL, GHUBAYA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029347	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	1/8/2024	2785076	HEADMASTER	SCHOOL, GHUBAYA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029365	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	22	1/8/2024	389488	HEADMASTER	SCHOOL, GHUBAYA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055461	2.41103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1520	14/08/2024	3340	HEADMASTER	SCHOOL, GHUBAYA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056691	2.41103E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	290	14/08/2024	8760	06115-HEADMASTER	SCHOOL, GHUBAYA FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053186	2.41103E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	26	12/8/2024	16488	COLLECTOR	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053241	2.41103E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	81	21/08/2024	9990	COLLECTOR	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024034623	2.41103E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	97220	DIVISIONAL	JALALABAD FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034624	2.41103E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	197498	DIVISIONAL	JALALABAD FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034625	2.41103E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	269772	DIVISIONAL	JALALABAD FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024038879	2.41103E+14	1/8/2024	N	DC01	C	Medical Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	31	5/8/2024	40706	TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038869	2.41103E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	21	5/8/2024	525000	TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038870	2.41103E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	5/8/2024	18000	TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038871	2.41103E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	5/8/2024	37432	TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038872	2.41103E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	5/8/2024	79600	TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034714	2.41103E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	92	5/8/2024	119436	TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034715	2.41103E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	93	5/8/2024	144680	TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038873	2.41103E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	5/8/2024	394980	TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034716	2.41103E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	94	5/8/2024	447822	TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038874	2.41103E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	5/8/2024	519162	TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024026990	2.41103E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	41178	06704-TEHSILDAR	TEHSILDAR JALALABAD	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026991	2.41103E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	39502	06704-TEHSILDAR	TEHSILDAR JALALABAD	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026992	2.41103E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	32360	06704-TEHSILDAR	TEHSILDAR JALALABAD	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026993	2.41103E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	38881	06704-TEHSILDAR	TEHSILDAR JALALABAD	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026994	2.41103E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	38508	06704-TEHSILDAR	TEHSILDAR JALALABAD	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024034736	2.41103E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	114	7/8/2024	1840	TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034724	2.41103E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	102	5/8/2024	836	TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052485	2.41103E+14	1/8/2024	N	DC01	C	Medical Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	41	13/08/2024	142550	TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052620	2.41103E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	142	13/08/2024	50440	TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034717	2.41103E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	95	5/8/2024	86837	TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034725	2.41103E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	103	5/8/2024	44775	TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052630	2.41103E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	152	16/08/2024	8300	TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

####	VN082024034733	2.41103E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	111	7/8/2024	100000	TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034735	2.41103E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	113	7/8/2024	221177	TEHSILDAR	JALALABAD FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024013509	2.41103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	145	2/8/2024	145264	SENIOR MEDICAL	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013510	2.41103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	146	2/8/2024	90820	SENIOR MEDICAL	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013511	2.41103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	2/8/2024	248558	SENIOR MEDICAL	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013512	2.41103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	148	2/8/2024	99390	SENIOR MEDICAL	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013513	2.41103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	149	2/8/2024	71596	SENIOR MEDICAL	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013514	2.41103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	150	2/8/2024	147208	SENIOR MEDICAL	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013515	2.41103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	151	2/8/2024	274436	SENIOR MEDICAL	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013516	2.41103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	152	2/8/2024	18000	SENIOR MEDICAL	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013517	2.41103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	153	2/8/2024	358608	SENIOR MEDICAL	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013518	2.41103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	2/8/2024	74938	SENIOR MEDICAL	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013519	2.41103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	155	2/8/2024	211568	SENIOR MEDICAL	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016122	2.41103E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	2/8/2024	82092	SENIOR MEDICAL	JALLALABAD FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016123	2.41103E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	2/8/2024	21700	SENIOR MEDICAL	JALLALABAD FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016124	2.41103E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	2/8/2024	77448	SENIOR MEDICAL	JALLALABAD FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013520	2.41103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	156	2/8/2024	601787	SENIOR MEDICAL	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077162	2.41103E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	351	20/08/2024	110952	SENIOR MEDICAL	JALALABAD (W) FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024045011	2.41103E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	1	1/8/2024	75668	EXECUTIVE OFFICER/B	SAMITI, JALALABAD	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045012	2.41103E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	2	1/8/2024	121670	EXECUTIVE OFFICER/B	SAMITI, JALALABAD	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045013	2.41103E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	3	1/8/2024	141554	EXECUTIVE OFFICER/B	SAMITI, JALALABAD	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024026897	2.41103E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	24744	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER,	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002101	2.41103E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	141	7/8/2024	103846	CHILD DEVELOPMENT	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002102	2.41103E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	142	7/8/2024	434067	CHILD DEVELOPMENT	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002103	2.41103E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	143	7/8/2024	107676	CHILD DEVELOPMENT	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002105	2.41103E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	145	7/8/2024	849603	CHILD DEVELOPMENT	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002104	2.41103E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	144	7/8/2024	1653236	CHILD DEVELOPMENT	JALALABAD FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024029280	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1367	7/8/2024	16492	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029427	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	83	1/8/2024	27780	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029428	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	84	1/8/2024	67708	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029429	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	85	1/8/2024	99420	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029430	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	86	1/8/2024	3392238	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029431	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	87	1/8/2024	14802161	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056675	2.41103E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	274	13/08/2024	121533	BLOCK PRIMARY EDUCATIO	JALALABAD FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024056727	2.41103E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	326	16/08/2024	14341	BLOCK PRIMARY EDUCATIO	JALALABAD FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029240	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1327	6/8/2024	1053555	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029241	2.41103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1328	6/8/2024	2368	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056725	2.41103E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	324	16/08/2024	32319	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024029335	2.41103E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1422	9/8/2024	10968	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029336	2.41103E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1423	9/8/2024	14242	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029337	2.41103E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1424	9/8/2024	171117	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056726	2.41103E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	325	16/08/2024	19678	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024002187	2.41103E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	223	9/8/2024	11031	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024002151	2.41103E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	224	9/8/2024	110393	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024029351	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	1/8/2024	125554	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029352	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	1/8/2024	78712	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029353	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	1/8/2024	18000	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029400	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	57	1/8/2024	3172590	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029401	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	58	1/8/2024	14675900	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024055416	2.41103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1475	13/08/2024	14003	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056728	2.41103E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	327	16/08/2024	21622	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024056729	2.41103E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	328	16/08/2024	62241	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024029243	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1330	6/8/2024	1210362	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056730	2.41103E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	329	16/08/2024	108712	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024029410	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	67	1/8/2024	35366	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029411	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	68	1/8/2024	103324	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029412	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	69	1/8/2024	583280	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029413	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	1/8/2024	925598	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029414	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	1/8/2024	1220102	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029415	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	1/8/2024	2044142	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002152	2.41103E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	225	9/8/2024	695822	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024055459	2.41103E+14	1/8/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1518	14/08/2024	286017	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055460	2.41103E+14	1/8/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1519	14/08/2024	109801	06589-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056835	2.41103E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	434	22/08/2024	33674	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024056836	2.41103E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	435	22/08/2024	15250	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024056837	2.41103E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	436	22/08/2024	10284	ADEO FOR DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024055559	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1618	22/08/2024	81596	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055485	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1544	16/08/2024	9030	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055414	2.41103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1473	13/08/2024	97480	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029145	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1232	2/8/2024	76106	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029146	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1233	2/8/2024	196066	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029147	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	2/8/2024	1936426	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029148	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1235	2/8/2024	3210434	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029149	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	2/8/2024	42445	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029150	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1237	2/8/2024	101242	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029156	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1243	2/8/2024	2041778	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055487	2.41103E+14	1/8/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1546	16/08/2024	207615	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055488	2.41103E+14	1/8/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1547	16/08/2024	269714	06590-PRINCIPAL	SECONDARY SCHOOL,JALLALABAD(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056845	2.41103E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	444	23/08/2024	7209	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024056846	2.41103E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	445	23/08/2024	20398	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024056847	2.41103E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	446	23/08/2024	125930	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024056848	2.41103E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	447	23/08/2024	68782	ADEO FOR DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024056849	2.41103E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	448	23/08/2024	26250	ASSISTANT AGRICULTURE	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024056850	2.41103E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	449	23/08/2024	25750	ADDITIONAL SESSION	SESSION JUDGE(SENIOR DIVISION)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024056851	2.41103E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	450	23/08/2024	22255	ADDITIONAL SESSION	SESSION JUDGE(SENIOR DIVISION)	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024055610	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1669	28/08/2024	9240	06576-PRINCIPAL	SECONDARY SCHOOL,CHACK	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029397	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	54	1/8/2024	210082	06576-PRINCIPAL	SECONDARY SCHOOL,CHACK	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024029398	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	55	1/8/2024	110686	06576-PRINCIPAL	SECONDARY SCHOOL,CHACK	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029399	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	56	1/8/2024	1460946	06576-PRINCIPAL	SECONDARY SCHOOL,CHACK	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055611	2.41103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1670	28/08/2024	11000	06576-PRINCIPAL	SECONDARY SCHOOL,CHACK	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029354	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	1/8/2024	169462	06216-PRINCIPAL	AMOCHAR KALAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029355	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	12	1/8/2024	228478	06216-PRINCIPAL	AMOCHAR KALAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029356	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	13	1/8/2024	76106	06216-PRINCIPAL	AMOCHAR KALAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029357	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	14	1/8/2024	815950	06216-PRINCIPAL	AMOCHAR KALAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055417	2.41103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1476	13/08/2024	10720	06216-PRINCIPAL	AMOCHAR KALAN FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029373	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	30	1/8/2024	103324	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029374	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	31	1/8/2024	249210	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029375	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	32	1/8/2024	35400	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029376	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	33	1/8/2024	116256	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029377	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	34	1/8/2024	2468602	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029378	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	35	1/8/2024	29986	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055574	2.41103E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1633	23/08/2024	90478	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055575	2.41103E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1634	23/08/2024	166579	06597-PRINCIPAL	SECONDARY SCHOOL,PANJ KE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056852	2.41103E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	451	23/08/2024	142362	ADEO FOR DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024029379	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	36	1/8/2024	79564	HEADMASTER	HIGH SCHOOL, SWAH WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029380	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	37	1/8/2024	302756	HEADMASTER	HIGH SCHOOL, SWAH WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029381	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	38	1/8/2024	1446440	HEADMASTER	HIGH SCHOOL, SWAH WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029382	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	39	1/8/2024	81872	HEADMASTER	HIGH SCHOOL, SWAH WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055420	2.41103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1479	13/08/2024	15880	HEADMASTER	HIGH SCHOOL, SWAH WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029235	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1322	6/8/2024	2246	06198-PRINCIPAL	SCHOOL, VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029234	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1321	6/8/2024	2246	06198-PRINCIPAL	SCHOOL, VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029402	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	59	1/8/2024	36832	06198-PRINCIPAL	SCHOOL, VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029403	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	60	1/8/2024	217884	06198-PRINCIPAL	SCHOOL, VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029404	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	61	1/8/2024	248718	06198-PRINCIPAL	SCHOOL, VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029405	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	62	1/8/2024	396810	06198-PRINCIPAL	SCHOOL, VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029406	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	63	1/8/2024	1577920	06198-PRINCIPAL	SCHOOL, VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055418	2.41103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1477	13/08/2024	67460	06198-PRINCIPAL	SCHOOL, VEROKE FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056810	2.41103E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	409	21/08/2024	21760	06198-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056809	2.41103E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	408	21/08/2024	26090	06198-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056808	2.41103E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	407	21/08/2024	18000	06198-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056807	2.41103E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	406	21/08/2024	9715	06198-PRINCIPAL	GOVT. SR. SEC. SCHOOL, VEROKE FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029348	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	5	1/8/2024	34490	HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029349	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	6	1/8/2024	121904	HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029350	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	1/8/2024	434926	HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029390	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	47	1/8/2024	91098	HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029283	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1370	7/8/2024	2401922	HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055486	2.41103E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1545	16/08/2024	21005	HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055411	2.41103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1470	13/08/2024	24310	06509-PRINCIPAL	SCHOOL, MAHMU JOYIA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029367	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	24	1/8/2024	34490	06509-PRINCIPAL	SCHOOL, MAHMU JOYIA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029368	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	25	1/8/2024	422008	06509-PRINCIPAL	SCHOOL, MAHMU JOYIA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029369	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	26	1/8/2024	488762	06509-PRINCIPAL	SCHOOL, MAHMU JOYIA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029370	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	27	1/8/2024	1718914	06509-PRINCIPAL	SCHOOL, MAHMU JOYIA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029439	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	95	1/8/2024	65756	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029440	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	96	1/8/2024	93726	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029441	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	97	1/8/2024	146394	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029442	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	98	1/8/2024	286148	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029443	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	99	1/8/2024	451600	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029450	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	106	1/8/2024	1059834	06508-PRINCIPAL	SECONDARY SCHOOL, CHAK	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055484	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1543	16/08/2024	16000	HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024055386	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1445	12/8/2024	10338	HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029432	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	88	1/8/2024	34490	HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029433	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	89	1/8/2024	53784	HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029434	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	90	1/8/2024	106200	HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029435	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	91	1/8/2024	130810	HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029436	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	92	1/8/2024	169462	HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029437	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	93	1/8/2024	707044	HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029438	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	94	1/8/2024	2185620	HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055576	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1635	23/08/2024	4494	HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055634	2.41103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1693	30/08/2024	14490	HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029394	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	51	1/8/2024	29141	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029395	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	52	1/8/2024	37854	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029396	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	53	1/8/2024	117816	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055415	2.41103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1474	13/08/2024	18750	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029449	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	105	1/8/2024	3212550	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029157	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1244	2/8/2024	10988312	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029338	2.41103E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1425	9/8/2024	240566	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029339	2.41103E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1426	9/8/2024	14426	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029340	2.41103E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1427	9/8/2024	10064	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029341	2.41103E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1428	9/8/2024	14550	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029342	2.41103E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1429	9/8/2024	17087	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029244	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1331	6/8/2024	1068627	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002153	2.41103E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	226	9/8/2024	56474	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024049957	2.41103E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	1/8/2024	60408	ASSISTANT REGISTRA	SOCIETIES, JALALABAD	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049902	2.41103E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	1/8/2024	53784	ASSISTANT REGISTRA	SOCIETIES, JALALABAD	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049903	2.41103E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	1/8/2024	106200	ASSISTANT REGISTRA	SOCIETIES, JALALABAD	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049904	2.41103E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	1/8/2024	44900	ASSISTANT REGISTRA	SOCIETIES, JALALABAD	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049905	2.41103E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	1/8/2024	139856	ASSISTANT REGISTRA	SOCIETIES, JALALABAD	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049906	2.41103E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	1/8/2024	39800	ASSISTANT REGISTRA	SOCIETIES, JALALABAD	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049949	2.41103E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	49	5/8/2024	39380	ASSISTANT REGISTRA	SOCIETIES, JALALABAD	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077912	2.41103E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	82	14/08/2024	30832	ASSISTANT REGISTRA	SOCIETIES, JALALABAD	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024029236	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1323	6/8/2024	28075	HEAD MASTER	HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029144	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1231	2/8/2024	97378	HEAD MASTER	HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029154	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1241	2/8/2024	127014	HEADMASTER	SCHOOL, BADDUWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029155	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1242	2/8/2024	983516	HEADMASTER	SCHOOL, ABOHAR(MODEL)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029242	2.41103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1329	6/8/2024	4975	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029371	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	28	1/8/2024	77228	HEADMASTER	SCHOOL, BADDUWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029372	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	29	1/8/2024	1279790	HEAD MISTRESS	HIGH SCHOOL ABOHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029358	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	15	1/8/2024	19800	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029359	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	1/8/2024	44148	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029360	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	17	1/8/2024	106368	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029361	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	18	1/8/2024	243146	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029362	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	19	1/8/2024	525632	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029363	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	20	1/8/2024	596088	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029364	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	21	1/8/2024	1175638	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055633	2.41103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1692	30/08/2024	100000	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029407	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	64	1/8/2024	103508	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029408	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	65	1/8/2024	232658	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029409	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	66	1/8/2024	1200038	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055612	2.41103E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1671	28/08/2024	86495	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055613	2.41103E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1672	28/08/2024	18528	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029151	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1238	2/8/2024	195990	HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029152	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1239	2/8/2024	539184	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029153	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1240	2/8/2024	35400	HEADMASTER	MIDDLE SCHOOL, ABOHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024026896	2.41103E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	1/8/2024	708980	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024029444	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	100	1/8/2024	77228	HEADMASTER	SCHOOL, CHAK SUHELA WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029445	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	101	1/8/2024	349584	HEADMASTER	SCHOOL, CHAK SUHELA WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055542	2.41103E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1601	20/08/2024	12199	HEADMASTER	SCHOOL, CHAK SUHELA WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024008756	2.41103E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	57	7/8/2024	7985	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008729	2.41103E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	30	2/8/2024	79428	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008730	2.41103E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	31	2/8/2024	109602	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008731	2.41103E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	32	2/8/2024	200300	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008732	2.41103E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	33	2/8/2024	37933	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008733	2.41103E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	34	2/8/2024	61200	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008734	2.41103E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	35	2/8/2024	28800	06310-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054685	2.41103E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	68	13/08/2024	35630	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054686	2.41103E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	69	13/08/2024	10370	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054687	2.41103E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	70	13/08/2024	31600	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054704	2.41103E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	87	20/08/2024	19900	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054705	2.41103E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	88	20/08/2024	15920	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024029391	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	48	1/8/2024	100588	HEADMASTER	HIGH SCHOOL AHMED DHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029392	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	49	1/8/2024	246674	HEADMASTER	SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029393	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	50	1/8/2024	640814	HEADMASTER	SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029213	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1300	5/8/2024	3897	HEADMASTER	SCHOOL, ABOHAR(MODEL)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055412	2.41103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1471	13/08/2024	24770	HEAD MASTER	HIGH SCHOOL KANDWALA HAZAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029237	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1324	6/8/2024	78420	HEAD MASTER	HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029238	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1325	6/8/2024	78420	HEADMASTER	SCHOOL, BADDUWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029239	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1326	6/8/2024	19900	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029343	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1430	9/8/2024	19900	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029426	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	82	1/8/2024	103508	HEAD MASTER	HIGH SCHOOL SHARINH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029446	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	102	1/8/2024	740374	HEAD MASTER	HIGH SCHOOL MURAD WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029282	2.41103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1369	7/8/2024	4978	HEADMASTER	SCHOOL, BADDUWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055458	2.41103E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1517	14/08/2024	45305	HEAD MASTER	HIGH SCHOOL AMIN GANJ	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055413	2.41103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1472	13/08/2024	30720	HEAD MASTER	HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029447	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	103	1/8/2024	84382	HEADMASTER	SCHOOL, FAZILKA FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029448	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	104	1/8/2024	1419146	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029297	2.41103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1384	7/8/2024	10000	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029383	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	40	1/8/2024	10300	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029384	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	41	1/8/2024	77228	HEADMASTER	HIGH SCHOOL SHEIKHWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029385	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	42	1/8/2024	614256	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029281	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1368	7/8/2024	7972	HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029418	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	75	1/8/2024	84382	HEAD MASTER	HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029419	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	76	1/8/2024	121904	HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029420	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	77	1/8/2024	742164	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055632	2.41103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1691	30/08/2024	3850	HEADMASTER	SCHOOL, GADDAN DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055385	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1444	12/8/2024	178094	HEADMASTER	HIGH SCHOOL DHIRA GHARA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029422	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	78	1/8/2024	103324	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029423	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	79	1/8/2024	130810	HEADMASTER	SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029424	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	80	1/8/2024	1200934	HEADMASTER	SCHOOL, BADDUWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029425	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	81	1/8/2024	19900	HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055577	2.41103E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1636	23/08/2024	6840	HEADMASTER	SCHOOL, GADDAN DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029416	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	73	1/8/2024	106390	HEADMASTER	HIGH SCHOOL, ALAMGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029417	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	74	1/8/2024	1244692	HEAD MASTER	HIGH SCHOOL KANDWALA HAZAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029386	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	43	1/8/2024	84382	HEADMASTER	HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029387	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	44	1/8/2024	1032600	HEADMASTER	HIGH SCHOOL SATIYE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024029388	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	45	1/8/2024	77228	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029389	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		EDUCATION	NT	V	46	1/8/2024	1035628	HEADMASTER	SCHOOL, CHAK VEROKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055419	2.41103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1478	13/08/2024	770	HEAD MASTER	HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029366	2.41103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	23	1/8/2024	489532	HEADMASTER	SCHOOL, BHAINI JODHA, FAZILKA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024036350	2.41103E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	9	6/8/2024	72	TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036351	2.41103E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	10	6/8/2024	52	TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036352	2.41103E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	11	6/8/2024	208	TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053253	2.41103E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	93	20/08/2024	1600	TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053254	2.41103E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	94	20/08/2024	50	TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053255	2.41103E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	95	20/08/2024	68	TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053256	2.41103E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	96	20/08/2024	64	TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053257	2.41103E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	97	20/08/2024	64	TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053275	2.41103E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	115	29/08/2024	100	TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053276	2.41103E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	116	29/08/2024	52	TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053277	2.41103E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	117	29/08/2024	128	TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053278	2.41103E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	118	29/08/2024	96	TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053279	2.41103E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	119	29/08/2024	64	TREASURY OFFICER	JALALABAD FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024028733	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	820	1/8/2024	86864	HEADMASTER	HIGH SCHOOL HAMAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028734	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	821	1/8/2024	88584	HEADMASTER	HIGH SCHOOL HAMAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028735	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	822	1/8/2024	324572	HEADMASTER	HIGH SCHOOL HAMAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028711	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	798	1/8/2024	35400	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAHAI(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028712	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	799	1/8/2024	41812	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAHAI(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028713	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	800	1/8/2024	105406	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAHAI(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028714	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	801	1/8/2024	130810	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAHAI(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028715	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	802	1/8/2024	155300	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAHAI(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028716	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	803	1/8/2024	433020	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAHAI(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028717	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	804	1/8/2024	978392	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAHAI(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028718	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	805	1/8/2024	2874640	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAHAI(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029298	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1385	9/8/2024	15097	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAHAI(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055384	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1443	12/8/2024	4065	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAHAI(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002108	2.41104E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	148	9/8/2024	14490	06519-PRINCIPAL	SCHOOL, GURU HAAR SAHAI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002107	2.41104E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	147	9/8/2024	16223	06519-PRINCIPAL	SCHOOL, GURU HAAR SAHAI FEROZEPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055465	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1524	14/08/2024	88307	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAHAI(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055553	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1612	21/08/2024	129334	06583-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAHAI(BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029170	2.41104E+14	1/8/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1257	2/8/2024	52531	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAHAI(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029171	2.41104E+14	1/8/2024	N	DC09	C	Medical Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1258	2/8/2024	88654	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAHAI(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028671	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	758	1/8/2024	517524	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAHAI(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028672	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	759	1/8/2024	223368	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAHAI(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028673	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	760	1/8/2024	101688	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAHAI(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028674	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	761	1/8/2024	273400	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAHAI(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028675	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	762	1/8/2024	2332658	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAHAI(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028676	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	763	1/8/2024	47986	06584-PRINCIPAL	SECONDARY SCHOOL,GURUHARBAHAI(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028701	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	788	1/8/2024	296762	06520-PRINCIPAL	SCHOOL, MEGHA RAI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028702	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	789	1/8/2024	2015598	06520-PRINCIPAL	SCHOOL, MEGHA RAI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024028703	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	790	1/8/2024	244100	06520-PRINCIPAL	SCHOOL, MEGHA RAI FEROZPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028704	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	791	1/8/2024	274992	06520-PRINCIPAL	SCHOOL, MEGHA RAI FEROZPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028705	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	792	1/8/2024	64776	06520-PRINCIPAL	SCHOOL, MEGHA RAI FEROZPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002041	2.41104E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	81	2/8/2024	11200	06520-PRINCIPAL	GOVT. SR. SEC. SCHOOL, MEGHA RAI FEROZPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028723	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	810	1/8/2024	150774	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028724	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	811	1/8/2024	134752	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028725	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	812	1/8/2024	182220	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028726	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	813	1/8/2024	67508	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028727	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	814	1/8/2024	35400	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029183	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1270	5/8/2024	1373462	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029184	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1271	5/8/2024	30862	06619-PRINCIPAL	SECONDARY SCHOOL, KEHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028677	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	764	1/8/2024	71450	HEADMASTER	HIGH SCHOOL, JIWAN ARAIN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028678	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	765	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, JIWAN ARAIN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028679	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	766	1/8/2024	314144	HEADMASTER	HIGH SCHOOL, JIWAN ARAIN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028680	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	767	1/8/2024	431946	HEADMASTER	HIGH SCHOOL, JIWAN ARAIN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028681	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	768	1/8/2024	18000	06110-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028682	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	769	1/8/2024	63212	06110-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028683	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	770	1/8/2024	105406	06110-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028684	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	771	1/8/2024	127014	06110-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028685	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	772	1/8/2024	1316028	06110-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028669	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	756	1/8/2024	120860	HEADMASTER	HIGH SCHOOL, CHAK JAMAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029172	2.41104E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1259	2/8/2024	8000	HEADMASTER	HIGH SCHOOL, CHAK JAMAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028670	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	757	1/8/2024	1371892	HEADMASTER	HIGH SCHOOL, CHAK JAMAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028664	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	751	1/8/2024	37900	BLOCK PRIMARY	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028665	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	752	1/8/2024	489500	BLOCK PRIMARY	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028666	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	753	1/8/2024	525600	BLOCK PRIMARY	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028667	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	754	1/8/2024	704500	BLOCK PRIMARY	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028668	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	755	1/8/2024	136942	BLOCK PRIMARY	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028737	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	824	1/8/2024	1408668	BLOCK PRIMARY	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028738	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	825	1/8/2024	4693202	BLOCK PRIMARY	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028739	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	826	1/8/2024	7369780	BLOCK PRIMARY	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029173	2.41104E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1260	2/8/2024	21730	BLOCK PRIMARY	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024056715	2.41104E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	314	16/08/2024	13563	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024056855	2.41104E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	454	23/08/2024	32499	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024055584	2.41104E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1643	23/08/2024	32989	BLOCK PRIMARY	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024055585	2.41104E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1644	23/08/2024	49753	BLOCK PRIMARY	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024055588	2.41104E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1647	23/08/2024	27542	BLOCK PRIMARY	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024055587	2.41104E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1646	23/08/2024	16437	BLOCK PRIMARY	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024055586	2.41104E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1645	23/08/2024	42395	BLOCK PRIMARY	GURU HAR SAHAI-I FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024056716	2.41104E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	315	16/08/2024	46134	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024056718	2.41104E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	317	16/08/2024	16896	ADEO FOR DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024056719	2.41104E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	318	16/08/2024	13535	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024056717	2.41104E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	316	16/08/2024	11457	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024056876	2.41104E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	475	28/08/2024	110005	ADEO FOR DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024056877	2.41104E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	476	28/08/2024	50986	ASSISTANT AGRICULTURE	FEROZEPUR FEROZEPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024028688	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	775	1/8/2024	19900	BLOCK PRIMARY	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028689	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	776	1/8/2024	64212	BLOCK PRIMARY	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028690	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	777	1/8/2024	129204	BLOCK PRIMARY	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028691	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	778	1/8/2024	264088	BLOCK PRIMARY	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028692	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	779	1/8/2024	379600	BLOCK PRIMARY	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024028693	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	780	1/8/2024	1944334	BLOCK PRIMARY	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028694	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	781	1/8/2024	12740764	BLOCK PRIMARY	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028740	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	827	1/8/2024	1481025	BLOCK PRIMARY	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029299	2.41104E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1386	9/8/2024	8500	BLOCK PRIMARY	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024055520	2.41104E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1579	19/08/2024	6000	BLOCK PRIMARY	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024055521	2.41104E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1580	19/08/2024	210421	BLOCK PRIMARY	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024055522	2.41104E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1581	19/08/2024	21138	BLOCK PRIMARY	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024055523	2.41104E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1582	19/08/2024	36147	BLOCK PRIMARY	GURU HAR SAHAI-II FEROZEPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024013539	2.41104E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	175	2/8/2024	2010	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013538	2.41104E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	174	2/8/2024	3743	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013521	2.41104E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	157	2/8/2024	10300	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016142	2.41104E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	9/8/2024	25442	SENIOR MEDICAL	CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013522	2.41104E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	158	2/8/2024	44132	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016143	2.41104E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	9/8/2024	57856	SENIOR MEDICAL	CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016144	2.41104E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	9/8/2024	59874	SENIOR MEDICAL	CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013523	2.41104E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	159	2/8/2024	60354	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016125	2.41104E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	2/8/2024	69244	SENIOR MEDICAL	CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016126	2.41104E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	2/8/2024	76522	SENIOR MEDICAL	CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013524	2.41104E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	160	2/8/2024	94366	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013525	2.41104E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	161	2/8/2024	107304	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016127	2.41104E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	2/8/2024	112060	SENIOR MEDICAL	CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013526	2.41104E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	162	2/8/2024	209090	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013527	2.41104E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	163	2/8/2024	831194	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013528	2.41104E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	164	2/8/2024	372740	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016128	2.41104E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	2/8/2024	527376	SENIOR MEDICAL	CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013529	2.41104E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	165	2/8/2024	431976	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013530	2.41104E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	166	2/8/2024	476032	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013531	2.41104E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	167	2/8/2024	240058	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016145	2.41104E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	9/8/2024	228299	SENIOR MEDICAL	CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013532	2.41104E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	168	2/8/2024	46776	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016129	2.41104E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	2/8/2024	65100	SENIOR MEDICAL	CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013533	2.41104E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	169	2/8/2024	100776	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013534	2.41104E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	170	2/8/2024	254990	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013535	2.41104E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	171	2/8/2024	291080	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013536	2.41104E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	172	2/8/2024	301004	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013537	2.41104E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	173	2/8/2024	107788	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013542	2.41104E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	178	5/8/2024	24000	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013543	2.41104E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	179	5/8/2024	44000	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077104	2.41104E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	305	12/8/2024	1990	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057066	2.41104E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	21/08/2024	77190	SENIOR MEDICAL	CENTRE, GURUHARSAHAI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077164	2.41104E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	353	21/08/2024	11936	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077165	2.41104E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	354	21/08/2024	73214	MEDICAL OFFICER	GURU HAR SAHAI FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024001986	2.41104E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	26	2/8/2024	100000	CHILD DEVELOPMENT	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001987	2.41104E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	27	2/8/2024	53838	CHILD DEVELOPMENT	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001988	2.41104E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	28	2/8/2024	77488	CHILD DEVELOPMENT	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001989	2.41104E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	29	2/8/2024	80220	CHILD DEVELOPMENT	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001990	2.41104E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	30	2/8/2024	145350	CHILD DEVELOPMENT	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001991	2.41104E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	31	2/8/2024	191446	CHILD DEVELOPMENT	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001992	2.41104E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	32	2/8/2024	1370000	CHILD DEVELOPMENT	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001993	2.41104E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	33	2/8/2024	695625	CHILD DEVELOPMENT	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024056692	2.41104E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	291	14/08/2024	50000	CHILD DEVELOPMENT	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056693	2.41104E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	292	14/08/2024	29200	CHILD DEVELOPMENT	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056694	2.41104E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	293	14/08/2024	8090	CHILD DEVELOPMENT	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056695	2.41104E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	294	14/08/2024	10000	CHILD DEVELOPMENT	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056696	2.41104E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	295	14/08/2024	6000	CHILD DEVELOPMENT	GURUHAR SAHAI FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024045047	2.41104E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	37	2/8/2024	16181	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045052	2.41104E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	42	6/8/2024	31738	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045053	2.41104E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	43	6/8/2024	70804	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045054	2.41104E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	44	6/8/2024	122422	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045055	2.41104E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	45	6/8/2024	214448	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024065442	2.41104E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	19/08/2024	33238	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028695	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	782	1/8/2024	607966	HEADMASTER	SCHOOL, CHAK NIDHANA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028719	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	806	1/8/2024	77228	HEADMASTER	SCHOOL, MOHANKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028728	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	815	1/8/2024	52324	HEADMASTER	SCHOOL, MOHANKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028736	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	823	1/8/2024	1487690	HEADMASTER	SCHOOL, MOHANKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055464	2.41104E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1523	14/08/2024	3546	HEADMASTER	SCHOOL, MOHANKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055462	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1521	14/08/2024	84382	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029284	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1371	7/8/2024	231198	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029285	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1372	7/8/2024	379870	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029286	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1373	7/8/2024	53184	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029287	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1374	7/8/2024	35400	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029288	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1375	7/8/2024	36432	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028660	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	747	1/8/2024	574566	HEAD MASTER	HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028661	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	748	1/8/2024	18000	HEAD MASTER	HIGH SCHOOL KANDWALA HAZAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028658	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	745	1/8/2024	131102	HEADMASTER	SCHOOL, BADDUWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028659	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	746	1/8/2024	885904	HEADMASTER	SCHOOL, BADDUWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024049932	2.41104E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	32	1/8/2024	58602	DEPUTY REGISTRA	SOCIETIES FAZILKA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049933	2.41104E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	33	1/8/2024	128518	DEPUTY REGISTRA	SOCIETIES FAZILKA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049934	2.41104E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	34	1/8/2024	261026	DEPUTY REGISTRA	SOCIETIES FAZILKA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024028662	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	749	1/8/2024	77228	HEADMASTER	SCHOOL, BAHMNI WALA FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028663	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	750	1/8/2024	511162	HEADMASTER	SCHOOL, DALMIR KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028720	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	807	1/8/2024	103508	HEADMASTER	SCHOOL, LAPPO, FEROZPUR LAPPO,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028721	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	808	1/8/2024	115042	HEADMASTER	SCHOOL, LAPPO, FEROZPUR LAPPO,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028722	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	809	1/8/2024	434006	HEADMASTER	SCHOOL, LAPPO, FEROZPUR LAPPO,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028655	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	742	1/8/2024	84382	HEADMASTER	SCHOOL, JHANDU WALA, FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028656	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	743	1/8/2024	106474	HEADMASTER	SCHOOL, JHANDU WALA, FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028657	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	744	1/8/2024	583512	HEADMASTER	SCHOOL, JHANDU WALA, FEROZPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024034680	2.41104E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	58	1/8/2024	275188	DIVISIONAL	GURUHARSHAHI FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034681	2.41104E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	59	1/8/2024	198320	DIVISIONAL	GURUHARSHAHI FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034682	2.41104E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	60	1/8/2024	81764	DIVISIONAL	GURUHARSHAHI FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034683	2.41104E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	61	1/8/2024	71450	DIVISIONAL	GURUHARSHAHI FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034684	2.41104E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	62	1/8/2024	34530	DIVISIONAL	GURUHARSHAHI FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024053184	2.41104E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	24	12/8/2024	172890	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053185	2.41104E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	25	12/8/2024	15660	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024002154	2.41104E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	227	9/8/2024	18000	DIVISIONAL	FEROZEPUR FEROZEPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053252	2.41104E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	92	21/08/2024	49590	COLLECTOR	FEROZEPUR FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024052650	2.41104E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	172	22/08/2024	39774	DIVISIONAL	GURUHARSHAHI FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052651	2.41104E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	173	22/08/2024	51322	DIVISIONAL	GURUHARSHAHI FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034676	2.41104E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	54	1/8/2024	50918	TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034677	2.41104E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	55	1/8/2024	60208	TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038856	2.41104E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	140590	TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038857	2.41104E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	1/8/2024	179100	TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

####	VN082024034678	2.41104E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	56	1/8/2024	235486	TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034679	2.41104E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	57	1/8/2024	285888	TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034705	2.41104E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	83	2/8/2024	262500	TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038883	2.41104E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	35	7/8/2024	175000	TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038884	2.41104E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	7/8/2024	178006	TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052597	2.41104E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	119	12/8/2024	45000	TEHSILDAR	GURUHARSHAHI FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024028696	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	783	1/8/2024	77228	HEADMASTER	SCHOOL, GUDAR PANJ GRAIN,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028697	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	784	1/8/2024	533034	HEADMASTER	SCHOOL, GUDAR PANJ GRAIN,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028698	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	785	1/8/2024	103508	HEADMASTER	SCHOOL, SWAYA RAI UTTAR,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028699	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	786	1/8/2024	109686	HEADMASTER	SCHOOL, SWAYA RAI UTTAR,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028700	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	787	1/8/2024	860196	HEADMASTER	SCHOOL, SWAYA RAI UTTAR,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029174	2.41104E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1261	2/8/2024	1992	HEADMASTER	SCHOOL, SWAYA RAI UTTAR,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028708	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	795	1/8/2024	55390	HEADMASTER	SCHOOL, PINDI, FEROZEPUR PINDI,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028709	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	796	1/8/2024	84382	HEADMASTER	SCHOOL, PINDI, FEROZEPUR PINDI,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028710	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	797	1/8/2024	1028686	HEADMASTER	SCHOOL, PINDI, FEROZEPUR PINDI,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024055583	2.41104E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1642	23/08/2024	2754	HEADMASTER	SCHOOL, PINDI, FEROZEPUR PINDI,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028706	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	793	1/8/2024	137942	HEADMASTER	HIGH SCHOOL NAU BARAM SHER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028707	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	794	1/8/2024	649818	HEADMASTER	HIGH SCHOOL NAU BARAM SHER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028686	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	773	1/8/2024	103508	HEADMASTER	HIGH SCHOOL CHHANGARAI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028687	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	774	1/8/2024	1206662	HEADMASTER	HIGH SCHOOL CHHANGARAI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024055463	2.41104E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1522	14/08/2024	3312	HEADMASTER	HIGH SCHOOL CHHANGARAI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028729	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	816	1/8/2024	103508	HEADMASTER	HIGH SCHOOL AHMED DHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028730	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	817	1/8/2024	104722	HEADMASTER	HIGH SCHOOL AHMED DHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028731	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	818	1/8/2024	390166	HEADMASTER	HIGH SCHOOL AHMED DHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028732	2.41104E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	819	1/8/2024	70800	HEADMASTER	HIGH SCHOOL AHMED DHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024036358	2.41104E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	17	6/8/2024	200	TREASURY OFFICER	, GURUHAR SAHAI FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053222	2.41104E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	62	14/08/2024	160	TREASURY OFFICER	, GURUHAR SAHAI FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053223	2.41104E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	63	14/08/2024	200	TREASURY OFFICER	, GURUHAR SAHAI FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053269	2.41104E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	109	22/08/2024	250	TREASURY OFFICER	, GURUHAR SAHAI FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053283	2.41104E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	123	30/08/2024	500	TREASURY OFFICER	, GURUHAR SAHAI FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053284	2.41104E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	124	30/08/2024	160	TREASURY OFFICER	, GURUHAR SAHAI FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055524	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1583	19/08/2024	145858	06185-PRINCIPAL	SECONDARY SCHOOL, SARHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029014	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1094	1/8/2024	35400	06185-PRINCIPAL	SECONDARY SCHOOL, SARHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029015	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1095	1/8/2024	644058	06185-PRINCIPAL	SECONDARY SCHOOL, SARHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029016	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1096	1/8/2024	65756	06185-PRINCIPAL	SECONDARY SCHOOL, SARHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029042	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1122	1/8/2024	34490	HEADMASTER	SCHOOL, CHEYA PARI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029043	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1123	1/8/2024	35400	HEADMASTER	SCHOOL, CHEYA PARI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029044	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1124	1/8/2024	55390	HEADMASTER	SCHOOL, CHEYA PARI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029045	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1125	1/8/2024	100588	HEADMASTER	SCHOOL, CHEYA PARI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029046	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1126	1/8/2024	339574	HEADMASTER	SCHOOL, CHEYA PARI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029252	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1339	6/8/2024	104339	HEADMASTER	SCHOOL, CHEYA PARI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029253	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1340	6/8/2024	86816	HEADMASTER	SCHOOL, CHEYA PARI FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055608	2.41105E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1667	28/08/2024	1440	HEADMASTER	HIGH SCHOOL SHAH ABU BUKAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029289	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1376	7/8/2024	7337	HEADMASTER	HIGH SCHOOL SHAH ABU BUKAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029181	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1268	2/8/2024	161500	HEADMASTER	HIGH SCHOOL SHAH ABU BUKAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029182	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1269	2/8/2024	250140	HEADMASTER	HIGH SCHOOL SHAH ABU BUKAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029255	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1342	6/8/2024	35400	HEAD MASTER	HIGH SCHOOL SHARINH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029256	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1343	6/8/2024	298506	HEAD MASTER	HIGH SCHOOL SHARINH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028948	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1035	1/8/2024	35400	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028949	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1036	1/8/2024	392940	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028950	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1037	1/8/2024	777136	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028951	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1038	1/8/2024	73894	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029025	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1105	1/8/2024	84382	HEADMASTER	HIGH SCHOOL MALLO KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029026	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1106	1/8/2024	221416	HEADMASTER	HIGH SCHOOL MALLO KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029027	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1107	1/8/2024	255558	HEADMASTER	HIGH SCHOOL MALLO KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024028978	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1065	1/8/2024	118300	06136-PRINCIPAL	HIGH SCHOOL, PIR MOHAMMAD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028979	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1066	1/8/2024	415716	06136-PRINCIPAL	HIGH SCHOOL, PIR MOHAMMAD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028980	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1067	1/8/2024	299652	06136-PRINCIPAL	HIGH SCHOOL, PIR MOHAMMAD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028981	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1068	1/8/2024	49404	06136-PRINCIPAL	HIGH SCHOOL, PIR MOHAMMAD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028882	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1019	1/8/2024	81566	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028883	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1020	1/8/2024	91098	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028884	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1021	1/8/2024	103324	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028935	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1022	1/8/2024	239835	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028936	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1023	1/8/2024	265752	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028937	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1024	1/8/2024	410544	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028938	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1025	1/8/2024	855854	06636-PRINCIPAL	SECONDARY SCHOOL,TALWANDI JALLE KHAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055395	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1454	12/8/2024	2190	HEADMASTER	HIGH SCHOOL, LAHRA ROHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028990	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1077	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, LAHRA ROHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028991	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1078	1/8/2024	483420	HEADMASTER	HIGH SCHOOL, LAHRA ROHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028992	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1079	1/8/2024	113186	HEADMASTER	HIGH SCHOOL, LAHRA ROHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028993	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1080	1/8/2024	18000	HEADMASTER	HIGH SCHOOL, LAHRA ROHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028998	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1085	1/8/2024	686902	HEADMASTER	HIGH SCHOOL, LAHRA ROHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029175	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1262	2/8/2024	35400	06125-PRINCIPAL	SEC. SCHOOL, CHUCHAK WIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028975	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1062	1/8/2024	71722	06125-PRINCIPAL	SEC. SCHOOL, CHUCHAK WIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028976	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1063	1/8/2024	159384	06125-PRINCIPAL	SEC. SCHOOL, CHUCHAK WIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028977	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1064	1/8/2024	423966	06125-PRINCIPAL	SEC. SCHOOL, CHUCHAK WIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028996	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1083	1/8/2024	362208	06125-PRINCIPAL	SEC. SCHOOL, CHUCHAK WIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028997	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1084	1/8/2024	741748	06125-PRINCIPAL	SEC. SCHOOL, CHUCHAK WIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055555	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1614	21/08/2024	96359	06125-PRINCIPAL	SEC. SCHOOL, CHUCHAK WIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024065443	2.41105E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	19/08/2024	989626	DISTRICT TREASURY OFFICER	, FEROZEPUR FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028940	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1027	1/8/2024	243584	HEADMASTER	HIGH SCHOOL, THATHA KISAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028945	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1032	1/8/2024	220056	HEADMASTER	HIGH SCHOOL, THATHA KISAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028946	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1033	1/8/2024	838502	HEADMASTER	HIGH SCHOOL, THATHA KISAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028947	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1034	1/8/2024	31738	HEADMASTER	HIGH SCHOOL, THATHA KISAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029011	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1091	1/8/2024	475674	HEADMASTER	HIGH SCHOOL, MALLU WALIA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029012	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1092	1/8/2024	51824	HEADMASTER	HIGH SCHOOL, MALLU WALIA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029013	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1093	1/8/2024	38454	HEADMASTER	HIGH SCHOOL, MALLU WALIA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028994	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1081	1/8/2024	76522	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028995	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1082	1/8/2024	747392	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055529	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1588	20/08/2024	40180	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055607	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1666	23/08/2024	4567	06225-PRINCIPAL	ADARSH SENIOR SECONDARY SCHOOL BUKAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028965	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1052	1/8/2024	134752	HEADMASTER	HIGH SCHOOL, KASSOANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028966	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1053	1/8/2024	91098	HEADMASTER	HIGH SCHOOL, KASSOANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028967	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1054	1/8/2024	182458	HEADMASTER	HIGH SCHOOL, KASSOANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028968	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1055	1/8/2024	303042	HEADMASTER	HIGH SCHOOL, KASSOANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028969	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1056	1/8/2024	265752	HEADMASTER	HIGH SCHOOL, KASSOANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028970	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1057	1/8/2024	67404	HEADMASTER	HIGH SCHOOL, KASSOANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029227	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1314	5/8/2024	77228	HEADMASTER	HIGH SCHOOL, PANDORI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029228	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1315	5/8/2024	207024	HEADMASTER	HIGH SCHOOL, PANDORI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029229	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1316	5/8/2024	370378	HEADMASTER	HIGH SCHOOL, PANDORI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029230	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1317	5/8/2024	53784	HEADMASTER	HIGH SCHOOL, PANDORI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029231	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1318	5/8/2024	36388	HEADMASTER	HIGH SCHOOL, PANDORI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028952	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1039	1/8/2024	50538	HEADMASTER	HIGH SCHOOL, VAKILANWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028953	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1040	1/8/2024	89492	HEADMASTER	HIGH SCHOOL, VAKILANWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024028954	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1041	1/8/2024	108372	HEADMASTER	HIGH SCHOOL, VAKILANWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028955	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1042	1/8/2024	162556	HEADMASTER	HIGH SCHOOL, VAKILANWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028956	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1043	1/8/2024	212568	HEADMASTER	HIGH SCHOOL, VAKILANWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028939	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1026	1/8/2024	55444	06603-PRINCIPAL	SCHOOL, BHAGGOKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028941	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1028	1/8/2024	80190	06603-PRINCIPAL	SCHOOL, BHAGGOKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028942	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1029	1/8/2024	104722	06603-PRINCIPAL	SCHOOL, BHAGGOKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028943	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1030	1/8/2024	111584	06603-PRINCIPAL	SCHOOL, BHAGGOKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028944	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1031	1/8/2024	880480	06603-PRINCIPAL	SCHOOL, BHAGGOKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029232	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1319	5/8/2024	53184	06603-PRINCIPAL	SCHOOL, BHAGGOKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002109	2.41105E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	149	9/8/2024	27470	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024028924	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1006	1/8/2024	19900	HEADMASTER	HIGH SCHOOL, FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028925	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1007	1/8/2024	48090	HEADMASTER	HIGH SCHOOL, FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028926	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1008	1/8/2024	63827	HEADMASTER	HIGH SCHOOL, FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028927	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1009	1/8/2024	79756	HEADMASTER	HIGH SCHOOL, FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028928	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1010	1/8/2024	85008	HEADMASTER	HIGH SCHOOL, FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029028	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1108	1/8/2024	450842	HEADMASTER	HIGH SCHOOL, FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028957	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1044	1/8/2024	135130	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028958	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1045	1/8/2024	693892	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028959	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1046	1/8/2024	404542	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028960	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1047	1/8/2024	70800	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028961	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1048	1/8/2024	1224052	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028962	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1049	1/8/2024	1220800	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028963	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1050	1/8/2024	407520	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028964	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1051	1/8/2024	18000	06204-PRINCIPAL	SEC. SCHOOL, JANDWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029031	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1111	1/8/2024	10300	HEAD MASTER	HIGH SCHOOL KUSSU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029032	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1112	1/8/2024	35400	HEAD MASTER	SCHOOL, LAUKHE KALAN FEROZPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029033	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1113	1/8/2024	61154	HEAD MASTER	HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029034	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1114	1/8/2024	66948	HEADMASTER	HIGH SCHOOL CHAK HIRAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029035	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1115	1/8/2024	74294	HEADMASTER	SCHOOL, BHAGHE-KE-UTTAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029036	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1116	1/8/2024	134130	HEAD MASTER	SCHOOL, KOHALA FEROZPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029037	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1117	1/8/2024	302202	HEADMASTER	SCHOOL, BADDUWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029038	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1118	1/8/2024	318936	HEADMASTER	SCHOOL, GHALLU FEROZEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029039	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1119	1/8/2024	514772	HEADMASTER	SCHOOL, BADDUWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029040	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1120	1/8/2024	995182	HEAD MASTER	HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029041	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1121	1/8/2024	1190668	HEADMASTER	MIDDLE SCHOOL, ABOHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056822	2.41105E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	421	21/08/2024	21986	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024056823	2.41105E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	422	21/08/2024	18766	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024056824	2.41105E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	423	21/08/2024	10516	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024056825	2.41105E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	424	21/08/2024	8737	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024056826	2.41105E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	425	21/08/2024	19493	ASSISTANT /DEPUTY DIRECTOR	FEROZEPUR FEROZEPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024056827	2.41105E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	426	21/08/2024	23942	ADEO FOR DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024028929	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1011	1/8/2024	67508	06119-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028930	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1012	1/8/2024	70800	06119-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028931	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1013	1/8/2024	93532	06119-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028932	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1014	1/8/2024	106574	06119-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028933	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1015	1/8/2024	130334	06119-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028934	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1016	1/8/2024	319842	06119-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028880	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1017	1/8/2024	566736	06119-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028881	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1018	1/8/2024	712729	06119-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029053	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1133	1/8/2024	98736	BLOCK PRIMARY	EDUCATION OFFICER, ZIRA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029054	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1134	1/8/2024	115042	BLOCK PRIMARY	EDUCATION OFFICER, ZIRA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024029055	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1135	1/8/2024	773934	BLOCK PRIMARY	EDUCATION OFFICER, ZIRA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029056	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1136	1/8/2024	1992396	BLOCK PRIMARY	EDUCATION OFFICER, ZIRA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029057	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1137	1/8/2024	2832400	BLOCK PRIMARY	EDUCATION OFFICER, ZIRA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029058	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1138	1/8/2024	90000	BLOCK PRIMARY	EDUCATION OFFICER, ZIRA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029059	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1139	1/8/2024	304000	BLOCK PRIMARY	EDUCATION OFFICER, ZIRA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029060	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1140	1/8/2024	576000	BLOCK PRIMARY	EDUCATION OFFICER, ZIRA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029061	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1141	1/8/2024	48090	BLOCK PRIMARY	EDUCATION OFFICER, ZIRA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055396	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1455	12/8/2024	15490	BLOCK PRIMARY	EDUCATION OFFICER, ZIRA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055397	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1456	12/8/2024	20266	BLOCK PRIMARY	EDUCATION OFFICER, ZIRA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055398	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1457	12/8/2024	22157	BLOCK PRIMARY	EDUCATION OFFICER, ZIRA-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055514	2.41105E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1573	16/08/2024	36582	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055513	2.41105E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1572	16/08/2024	44376	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055512	2.41105E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1571	16/08/2024	8500	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055554	2.41105E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1613	21/08/2024	21342	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029248	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1335	6/8/2024	47590	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029249	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1336	6/8/2024	1576800	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029250	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1337	6/8/2024	8177832	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029251	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1338	6/8/2024	3223766	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055449	2.41105E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1508	13/08/2024	72355	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029254	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1341	6/8/2024	510300	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029246	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1333	6/8/2024	518175	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029247	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1334	6/8/2024	63000	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024065462	2.41105E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	30/08/2024	892792	BLOCK PRIMARY EDUCATIO	ZIRA-2 FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028982	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1069	1/8/2024	19900	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028983	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1070	1/8/2024	118400	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028984	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1071	1/8/2024	863096	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029029	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1109	1/8/2024	2890800	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029030	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1110	1/8/2024	2374962	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029051	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1131	1/8/2024	44132	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055450	2.41105E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1509	13/08/2024	66270	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029292	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1379	7/8/2024	698758	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029300	2.41105E+14	1/8/2024	N	DC09	C	Medical Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1387	9/8/2024	23485	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055515	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1574	16/08/2024	19088	BLOCK PAIRMARY	DHARAMKOT FEROZEPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056872	2.41105E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	471	23/08/2024	15315	06076-PRINCIPAL	GOVERNMENT COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024055525	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1584	20/08/2024	78074	06076-PRINCIPAL	COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024055526	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1585	20/08/2024	60354	06076-PRINCIPAL	COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024055527	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1586	20/08/2024	67708	06076-PRINCIPAL	COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024055528	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1587	20/08/2024	104496	06076-PRINCIPAL	COLLEGE, ZIRA FEROZEPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024065430	2.41105E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	14/08/2024	1029480	SENIOR MEDICAL OFFICER	CENTRE, CHE KHUI KHERA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024013602	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	238	5/8/2024	926328	SENIOR MEDICAL	CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077107	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	308	12/8/2024	77858	SENIOR MEDICAL	CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077108	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	309	12/8/2024	123264	SENIOR MEDICAL	CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077109	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	310	12/8/2024	627036	SENIOR MEDICAL	CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077110	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	311	12/8/2024	933805	SENIOR MEDICAL	CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077111	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	312	12/8/2024	939038	SENIOR MEDICAL	CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077112	2.41105E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	313	12/8/2024	134092	SENIOR MEDICAL	CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077113	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	314	12/8/2024	1334198	SENIOR MEDICAL	CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077191	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	392	30/08/2024	48090	SENIOR MEDICAL	CIVIL HOSPITAL, ZIRA FEROZEPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013621	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	257	7/8/2024	217708	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013622	2.41105E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	258	7/8/2024	78808	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013483	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	119	1/8/2024	32890	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013484	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	1/8/2024	212550	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013485	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	1/8/2024	128852	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024013486	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	1/8/2024	127432	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013487	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	1/8/2024	68806	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013488	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	1/8/2024	455538	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013489	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	1/8/2024	214554	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013490	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	1/8/2024	109398	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013491	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	1/8/2024	511280	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013492	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	1/8/2024	186208	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013493	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	1/8/2024	370498	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013494	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	1/8/2024	423586	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013495	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	1/8/2024	303664	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013496	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	1/8/2024	212306	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013497	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	1/8/2024	308776	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013498	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	1/8/2024	134802	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016113	2.41105E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	75230	SENIOR MEDICAL	CENTRE, KASSOWANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016114	2.41105E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	246780	SENIOR MEDICAL	CENTRE, KASSOWANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016115	2.41105E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	43400	SENIOR MEDICAL	CENTRE, KASSOWANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016116	2.41105E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	488172	SENIOR MEDICAL	CENTRE, KASSOWANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016117	2.41105E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	382396	SENIOR MEDICAL	CENTRE, KASSOWANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013499	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	1/8/2024	816394	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013500	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	1/8/2024	1414772	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016118	2.41105E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	18451	SENIOR MEDICAL	CENTRE, KASSOWANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013501	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	137	1/8/2024	296220	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013502	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	138	1/8/2024	110416	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013503	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	1/8/2024	187186	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013504	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	140	1/8/2024	64510	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013505	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	141	1/8/2024	54000	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013506	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	142	1/8/2024	110000	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013540	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	176	2/8/2024	592440	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013507	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	143	1/8/2024	63112	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013541	2.41105E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	177	2/8/2024	61360	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077166	2.41105E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	355	21/08/2024	5535	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077115	2.41105E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	360	22/08/2024	104130	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077116	2.41105E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	361	22/08/2024	2950	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077167	2.41105E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	356	21/08/2024	1090	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077168	2.41105E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	357	21/08/2024	703	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077169	2.41105E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	358	21/08/2024	12000	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077190	2.41105E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FEROZEPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	391	30/08/2024	153570	SENIOR MEDICAL	CENTRE, KASSOANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049950	2.41105E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	50	6/8/2024	19900	ASSISTANT REGISTRA	SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049951	2.41105E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	51	6/8/2024	52324	ASSISTANT REGISTRA	SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049952	2.41105E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	52	6/8/2024	263322	ASSISTANT REGISTRA	SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049953	2.41105E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	53	6/8/2024	269846	ASSISTANT REGISTRA	SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049954	2.41105E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	54	6/8/2024	35400	ASSISTANT REGISTRA	SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077890	2.41105E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	60	12/8/2024	42990	ASSISTANT REGISTRA	SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077910	2.41105E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	80	13/08/2024	6300	ASSISTANT REGISTRA	SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077914	2.41105E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FEROZEPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	84	21/08/2024	716	ASSISTANT REGISTRA	SOCIETIES, ZIRA FEROZEPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024053285	2.41105E+14	1/8/2024	N	DC03	K	Refund Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	125	30/08/2024	31500	COLLECTOR	, ZIRA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024034708	2.41105E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	86	2/8/2024	100118	DIVISIONAL	ZIRA FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034709	2.41105E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	87	2/8/2024	221730	DIVISIONAL	ZIRA FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034710	2.41105E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	88	2/8/2024	76522	DIVISIONAL	ZIRA FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034711	2.41105E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	89	2/8/2024	274436	DIVISIONAL	ZIRA FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034712	2.41105E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	90	2/8/2024	63924	DIVISIONAL	ZIRA FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034713	2.41105E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	91	2/8/2024	21700	DIVISIONAL	ZIRA FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024002050	2.41105E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FEROZEPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	90	2/8/2024	612000	DIVISIONAL	ZIRA FEROZEPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034694	2.41105E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	72	1/8/2024	132416	TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034695	2.41105E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	73	1/8/2024	93726	TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB

####	VN082024034696	2.41105E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	74	1/8/2024	303898	TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034697	2.41105E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	75	1/8/2024	407924	TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034698	2.41105E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	76	1/8/2024	74494	TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034699	2.41105E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	77	1/8/2024	227488	TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034700	2.41105E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	78	1/8/2024	284508	TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024038863	2.41105E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	1/8/2024	65610	TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038864	2.41105E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	1/8/2024	79756	TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038865	2.41105E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	1/8/2024	295466	TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038866	2.41105E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	1/8/2024	119128	TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038867	2.41105E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	1/8/2024	119400	TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024026972	2.41105E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	48382	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026973	2.41105E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	28096	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026974	2.41105E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	18750	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026975	2.41105E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	7954	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026976	2.41105E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	13984	06535-TEHSILDAR	TEHSILDAR, ZIRA FEROZEPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024052652	2.41105E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	174	22/08/2024	44560	TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024056769	2.41105E+14	1/8/2024	N	DC07	C	Medical Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	368	19/08/2024	7790	06020-TEHSILDAR	, ZIRA FEROZEPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052636	2.41105E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	158	19/08/2024	45000	TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024052637	2.41105E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	159	19/08/2024	911	TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024052659	2.41105E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FEROZEPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	181	23/08/2024	56032	TEHSILDAR	,ZIRA FEROZEPUR	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024045057	2.41105E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	47	6/8/2024	62014	EXECUTIVE OFFICER/B	SAMITI, MAKHU FEROZEPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024008719	2.41105E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	20	1/8/2024	19900	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008720	2.41105E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	21	1/8/2024	39476	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008721	2.41105E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	22	1/8/2024	52324	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054683	2.41105E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	66	12/8/2024	8500	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008759	2.41105E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	60	9/8/2024	29240	06314-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008760	2.41105E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	61	9/8/2024	13760	06314-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA FEROZEPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008761	2.41105E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	62	9/8/2024	12336	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054684	2.41105E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	67	12/8/2024	3490	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054694	2.41105E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	77	13/08/2024	29520	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054706	2.41105E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	89	20/08/2024	1378	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024002066	2.41105E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	106	5/8/2024	986581	CHILD DEVELOPMENT	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002110	2.41105E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	150	9/8/2024	497200	CHILD DEVELOPMENT	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002111	2.41105E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	151	9/8/2024	19900	CHILD DEVELOPMENT	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002112	2.41105E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	152	9/8/2024	71434	CHILD DEVELOPMENT	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002113	2.41105E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	153	9/8/2024	86864	CHILD DEVELOPMENT	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002114	2.41105E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	154	9/8/2024	133046	CHILD DEVELOPMENT	ZIRA FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024028999	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1086	1/8/2024	81142	HEADMASTER	HIGH SCHOOL, MANSOOR DEVA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029000	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1087	1/8/2024	103508	HEADMASTER	HIGH SCHOOL, MANSOOR DEVA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029008	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1088	1/8/2024	106200	HEADMASTER	HIGH SCHOOL, MANSOOR DEVA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029009	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1089	1/8/2024	183726	HEADMASTER	HIGH SCHOOL, MANSOOR DEVA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029010	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1090	1/8/2024	1179948	HEADMASTER	HIGH SCHOOL, MANSOOR DEVA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055606	2.41105E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1665	23/08/2024	3894	06497-PRINCIPAL	SCHOOL,BEHAK GUJJARAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029019	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1099	1/8/2024	78276	06497-PRINCIPAL	SCHOOL,BEHAK GUJJARAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029020	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1100	1/8/2024	83406	06497-PRINCIPAL	SCHOOL,BEHAK GUJJARAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029021	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1101	1/8/2024	134130	06497-PRINCIPAL	SCHOOL,BEHAK GUJJARAN	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024029022	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1102	1/8/2024	430546	06497-PRINCIPAL	SCHOOL,BEHAK GUJJARAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029023	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1103	1/8/2024	556836	06497-PRINCIPAL	SCHOOL,BEHAK GUJJARAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029024	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1104	1/8/2024	631562	06497-PRINCIPAL	SCHOOL,BEHAK GUJJARAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029176	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1263	2/8/2024	86544	06193-PRINCIPAL	SECONDARY SCHOOL, RATOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029177	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1264	2/8/2024	130810	06193-PRINCIPAL	SECONDARY SCHOOL, RATOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029178	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1265	2/8/2024	234556	06193-PRINCIPAL	SECONDARY SCHOOL, RATOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029179	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1266	2/8/2024	429942	06193-PRINCIPAL	SECONDARY SCHOOL, RATOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029180	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1267	2/8/2024	518394	06193-PRINCIPAL	SECONDARY SCHOOL, RATOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055394	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1453	12/8/2024	9180	HEADMASTER	SCHOOL, BADDUWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028974	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1061	1/8/2024	52324	HEADMASTER	MIDDLE SCHOOL, ABOHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024029017	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1097	1/8/2024	616272	HEADMASTER	SCHOOL, GADDAN DHAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029018	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1098	1/8/2024	573728	HEADMASTER	SCHOOL, BADDUWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028971	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1058	1/8/2024	78228	HEAD MASTER	HIGH SCHOOL SITO GUNO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028972	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1059	1/8/2024	496348	HEADMASTER	SCHOOL, BADDUWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028973	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1060	1/8/2024	36410	HEADMASTER	SCHOOL, BADDUWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024029290	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1377	7/8/2024	23201	HEADMASTER	HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029291	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1378	7/8/2024	70123	HEADMASTER	HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029047	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1127	1/8/2024	19900	HEADMASTER	HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029048	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1128	1/8/2024	48890	HEADMASTER	HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029049	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1129	1/8/2024	94894	HEADMASTER	HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029050	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1130	1/8/2024	628650	HEADMASTER	HIGH SCHOOL GHUDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024029052	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1132	1/8/2024	261040	HEADMASTER	HIGH SCHOOL SARF ALI SHAH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024002051	2.41105E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	91	2/8/2024	7176193	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024002052	2.41105E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	92	2/8/2024	3623288	DISTRICT SOCIAL SECURITY	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002068	2.41105E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	108	5/8/2024	413650	DISTRICT SOCIAL SECURITY	FEROZEPUR FEROZEPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002067	2.41105E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	107	5/8/2024	829902	ELECTION TEHSILDAR,	ELECTION OFFICER FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024056913	2.41105E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0600-FEROZEPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	512	30/08/2024	6000	ADEO FOR DEPUTY COMMISSI	FEROZEPUR FEROZEPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024015539	2.41105E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	53	5/8/2024	1074	DISTRICT PROGRAM	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015516	2.41105E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	30	1/8/2024	74525	DISTRICT PROGRAM	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015517	2.41105E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	31	1/8/2024	102340	DISTRICT PROGRAM	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015518	2.41105E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	32	1/8/2024	109872	DISTRICT PROGRAM	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015519	2.41105E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	33	1/8/2024	131502	DISTRICT PROGRAM	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015520	2.41105E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	34	1/8/2024	345172	DISTRICT PROGRAM	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015521	2.41105E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	35	1/8/2024	401678	DISTRICT PROGRAM	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015522	2.41105E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	36	1/8/2024	514864	DISTRICT PROGRAM	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015523	2.41105E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	37	1/8/2024	788546	DISTRICT PROGRAM	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015524	2.41105E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	38	1/8/2024	117552	DISTRICT PROGRAM	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015565	2.41105E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	79	9/8/2024	15000	DISTRICT PROGRAM	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015566	2.41105E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	80	9/8/2024	10000	DISTRICT PROGRAM	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024027032	2.41105E+14	1/8/2024	N	PN13	O	Pension Voucher	0600-FEROZEPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	50680	DISTRICT TREASURY OFFICER	, FEROZEPUR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062108	2.41105E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	95	12/8/2024	29990	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015567	2.41105E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	81	9/8/2024	34025	DISTRICT PROGRAM	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015568	2.41105E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	82	9/8/2024	222490	DISTRICT PROGRAM	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015569	2.41105E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	83	9/8/2024	257518	DISTRICT PROGRAM	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015570	2.41105E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	84	9/8/2024	107372	DISTRICT PROGRAM	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015571	2.41105E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	85	9/8/2024	30093	DISTRICT PROGRAM	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015572	2.41105E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	86	9/8/2024	37708	DISTRICT PROGRAM	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062109	2.41105E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	96	12/8/2024	13601	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062110	2.41105E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	97	12/8/2024	4400	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015573	2.41105E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	87	9/8/2024	120280	DISTRICT PROGRAM	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062156	2.41105E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	143	28/08/2024	90152	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062157	2.41105E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	144	28/08/2024	37470	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN082024062168	2.41105E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FEROZEPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	SUPPLY AND	NT	C	155	29/08/2024	830700	DISTRICT PROGRAM	FEROZEPUR FEROZEPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024028985	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1072	1/8/2024	35400	06197-PRINCIPAL	SCHOOL (GIRLS), MAKHU	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028986	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1073	1/8/2024	57721	06197-PRINCIPAL	SCHOOL (GIRLS), MAKHU	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028987	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1074	1/8/2024	87932	06197-PRINCIPAL	SCHOOL (GIRLS), MAKHU	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028988	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1075	1/8/2024	494574	06197-PRINCIPAL	SCHOOL (GIRLS), MAKHU	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028989	2.41105E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FEROZEPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1076	1/8/2024	548952	06197-PRINCIPAL	SCHOOL (GIRLS), MAKHU	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024036346	2.41105E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	5	5/8/2024	256	TREASURY OFFICER	ZIRA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036347	2.41105E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	6	5/8/2024	48	TREASURY OFFICER	ZIRA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036348	2.41105E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	7	5/8/2024	2000	TREASURY OFFICER	ZIRA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053258	2.41105E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FEROZEPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	98	20/08/2024	384	TREASURY OFFICER	ZIRA FEROZEPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024004357	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	193	9/8/2024	21258	DIVISIONAL OFFICER (CIVIL)	OFFICER (CIVIL), SANGRUR SANGRUR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024035449	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	1/8/2024	168842	DIVISIONAL OFFICER	OFFICER (CIVIL), SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035450	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	1/8/2024	535258	DIVISIONAL OFFICER	OFFICER (CIVIL), SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035451	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	1/8/2024	610376	DIVISIONAL OFFICER	OFFICER (CIVIL), SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060661	2.413E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	184	16/08/2024	54900	DIVISIONAL OFFICER	OFFICER (CIVIL), SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061656	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	327	16/08/2024	306000	DIVISIONAL OFFICER	OFFICER (CIVIL), SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060658	2.413E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	181	16/08/2024	1459	DIVISIONAL OFFICER	OFFICER (CIVIL), SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024056103	2.413E+14	1/8/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	22	16/08/2024	22770	DIVISIONAL OFFICER	OFFICER (CIVIL), SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024056112	2.413E+14	1/8/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	31	28/08/2024	21690	DIVISIONAL OFFICER	OFFICER (CIVIL), SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024056105	2.413E+14	1/8/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	24	16/08/2024	9900	DIVISIONAL OFFICER	OFFICER (CIVIL), SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024056104	2.413E+14	1/8/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	23	16/08/2024	12150	DIVISIONAL OFFICER	OFFICER (CIVIL), SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024056106	2.413E+14	1/8/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	25	16/08/2024	93636	DIVISIONAL OFFICER	OFFICER (CIVIL), SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024056107	2.413E+14	1/8/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	26	16/08/2024	59760	DIVISIONAL OFFICER	OFFICER (CIVIL), SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024056108	2.413E+14	1/8/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	27	16/08/2024	22140	DIVISIONAL OFFICER	OFFICER (CIVIL), SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024056109	2.413E+14	1/8/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	101-COURT FEES REALISED IN STAMPS	90-DEDUCT-REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	28	16/08/2024	6840	DIVISIONAL OFFICER	OFFICER (CIVIL), SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024004311	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	147	9/8/2024	41360	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004362	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	198	9/8/2024	43537	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004348	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	184	9/8/2024	30410	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004358	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	194	9/8/2024	36949	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004359	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	195	9/8/2024	17473	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004360	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	196	9/8/2024	97666	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004361	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	197	9/8/2024	2500	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004312	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	148	9/8/2024	39450	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004313	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	149	9/8/2024	29800	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004363	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	199	9/8/2024	14037	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004346	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	182	9/8/2024	14808	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004347	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	183	9/8/2024	16750	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004349	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	185	9/8/2024	7775	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024050990	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	567	1/8/2024	89524	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050991	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	568	1/8/2024	144940	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050992	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	569	1/8/2024	314160	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051001	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	578	1/8/2024	5555476	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051002	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	579	1/8/2024	12012579	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058143	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1319	12/8/2024	34994	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024004356	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	192	9/8/2024	22467	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004366	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	202	9/8/2024	90798	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024004367	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	203	9/8/2024	25400	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004368	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	204	9/8/2024	32972	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024051508	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1085	5/8/2024	27859	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024004375	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	211	9/8/2024	17526	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004377	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	213	9/8/2024	30450	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024051618	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1191	7/8/2024	23970	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051619	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1192	7/8/2024	23970	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051620	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1193	7/8/2024	23970	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051621	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1194	7/8/2024	22372	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051622	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1195	7/8/2024	5718	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024004395	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	231	9/8/2024	14000	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004396	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	232	9/8/2024	19606	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004397	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	233	9/8/2024	42500	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024051560	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1133	6/8/2024	1645875	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024004398	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	234	9/8/2024	21965	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024051702	2.413E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1279	9/8/2024	20779	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058144	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1320	12/8/2024	3416	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058145	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1321	12/8/2024	99912	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024061640	2.413E+14	1/8/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	311	14/08/2024	200000	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SANGRUR-1	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024050993	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	1/8/2024	606340	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050994	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	1/8/2024	117996	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050995	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	1/8/2024	316458	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050996	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	1/8/2024	200539	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050997	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	1/8/2024	54492	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050998	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	575	1/8/2024	105724	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050999	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	576	1/8/2024	200952	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051000	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	1/8/2024	168300	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051057	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	634	1/8/2024	778980	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051058	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	635	1/8/2024	531617	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058290	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1466	22/08/2024	51890	15499-PRINCIPAL	SENIOR SECONDARY SCHOOL, RANBIR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051554	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1127	6/8/2024	500	15628-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051567	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1140	6/8/2024	489224	15628-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051568	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1141	6/8/2024	2080146	15628-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051703	2.413E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1280	9/8/2024	10346	15628-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051704	2.413E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1281	9/8/2024	9623	15628-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051705	2.413E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1282	9/8/2024	35086	15628-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050974	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	551	1/8/2024	32890	15494-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050976	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	553	1/8/2024	60900	15494-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050717	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	294	1/8/2024	739808	15494-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050718	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	295	1/8/2024	1732924	15494-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051054	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	631	1/8/2024	886356	15587-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051055	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	632	1/8/2024	63712	15587-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051056	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	633	1/8/2024	31738	15587-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050951	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	528	1/8/2024	103324	15587-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050952	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	529	1/8/2024	2069862	15587-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024058232	2.413E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1408	19/08/2024	16378	15587-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061661	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	332	19/08/2024	21320	15263-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058233	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1409	19/08/2024	2000	15587-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061663	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	334	19/08/2024	16320	15263-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058234	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1410	19/08/2024	8000	15587-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061662	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	333	19/08/2024	9188	15263-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027877	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	7/8/2024	8040	15299-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027878	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	7/8/2024	554889	15299-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024051509	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1086	5/8/2024	18000	15496-PRINCIPAL	DASS GOVT. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051510	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1087	5/8/2024	35400	15496-PRINCIPAL	DASS GOVT. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051511	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1088	5/8/2024	48090	15496-PRINCIPAL	DASS GOVT. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051512	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1089	5/8/2024	70800	15496-PRINCIPAL	DASS GOVT. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051513	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1090	5/8/2024	100404	15496-PRINCIPAL	DASS GOVT. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051514	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1091	5/8/2024	159552	15496-PRINCIPAL	DASS GOVT. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051515	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1092	5/8/2024	329934	15496-PRINCIPAL	DASS GOVT. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051516	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1093	5/8/2024	1058224	15496-PRINCIPAL	DASS GOVT. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051517	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1094	5/8/2024	1965596	15496-PRINCIPAL	DASS GOVT. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058169	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1345	13/08/2024	6110	15496-PRINCIPAL	DASS GOVT. SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051013	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	590	1/8/2024	1024634	15497-PRINCIPAL	BHAGWAN SINGH GOVT. SR. SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051014	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	1/8/2024	1260060	15497-PRINCIPAL	BHAGWAN SINGH GOVT. SR. SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051015	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	1/8/2024	53184	15497-PRINCIPAL	BHAGWAN SINGH GOVT. SR. SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051016	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	1/8/2024	18000	15497-PRINCIPAL	BHAGWAN SINGH GOVT. SR. SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058310	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1486	23/08/2024	20930	15540-PRINCIPAL	SECONDARY SCHOOL, MEHLAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058311	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1487	23/08/2024	25923	15540-PRINCIPAL	SECONDARY SCHOOL, MEHLAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058312	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1488	23/08/2024	10678	15540-PRINCIPAL	SECONDARY SCHOOL, MEHLAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058313	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1489	23/08/2024	13003	15540-PRINCIPAL	SECONDARY SCHOOL, MEHLAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058314	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1490	23/08/2024	11472	15540-PRINCIPAL	SECONDARY SCHOOL, MEHLAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050963	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	540	1/8/2024	1027580	15540-PRINCIPAL	SECONDARY SCHOOL, MEHLAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050964	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	541	1/8/2024	1971400	15540-PRINCIPAL	SECONDARY SCHOOL, MEHLAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050942	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	519	1/8/2024	2602352	15345-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050950	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	527	1/8/2024	3424936	15345-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050953	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	530	1/8/2024	109778	15550-PRINCIPAL	SECONDARY SCHOOL, SARON	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050954	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	531	1/8/2024	37064	15550-PRINCIPAL	SECONDARY SCHOOL, SARON	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050955	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	532	1/8/2024	998836	15550-PRINCIPAL	SECONDARY SCHOOL, SARON	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050956	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	533	1/8/2024	1440546	15550-PRINCIPAL	SECONDARY SCHOOL, SARON	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050962	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	539	1/8/2024	5419	15550-PRINCIPAL	SECONDARY SCHOOL, SARON	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058207	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1383	16/08/2024	5530	15550-PRINCIPAL	SECONDARY SCHOOL, SARON	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058208	2.413E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1384	16/08/2024	6696	15550-PRINCIPAL	SECONDARY SCHOOL, SARON	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058209	2.413E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1385	16/08/2024	69480	15550-PRINCIPAL	SECONDARY SCHOOL, SARON	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058338	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1514	28/08/2024	2101	15550-PRINCIPAL	SECONDARY SCHOOL, SARON	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051050	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	627	1/8/2024	29110	15606-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051051	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	628	1/8/2024	19900	15606-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051052	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	629	1/8/2024	1350858	15606-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051053	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	630	1/8/2024	1148890	15606-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051706	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1283	9/8/2024	11063	15606-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024004399	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	235	9/8/2024	41217	15606-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051003	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	580	1/8/2024	62180	15471-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051004	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	581	1/8/2024	63780	15471-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051005	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	582	1/8/2024	83382	15471-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051006	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	583	1/8/2024	775124	15471-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051007	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	584	1/8/2024	893480	15471-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051008	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	585	1/8/2024	1473684	15471-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024027824	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	55234	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024051030	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	607	1/8/2024	5419	15471-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051048	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	625	1/8/2024	66018	15471-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051284	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	861	1/8/2024	1593270	15471-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004369	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	205	9/8/2024	11423	15327-PRINCIPAL	SENIOR SECONDARY SCHOOL HALHOA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004370	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	206	9/8/2024	28760	15327-PRINCIPAL	SENIOR SECONDARY SCHOOL HALHOA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004371	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	207	9/8/2024	31988	15327-PRINCIPAL	SENIOR SECONDARY SCHOOL HALHOA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024051065	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	642	1/8/2024	53184	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051066	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	643	1/8/2024	95974	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051067	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	644	1/8/2024	1330904	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051068	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	645	1/8/2024	1708298	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024027845	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	49811	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024051061	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	638	1/8/2024	1489164	15611-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051062	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	639	1/8/2024	1801874	15611-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051503	2.413E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1080	5/8/2024	15750	15611-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051504	2.413E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1081	5/8/2024	7380	15611-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051505	2.413E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1082	5/8/2024	23221	15611-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051506	2.413E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1083	5/8/2024	32824	15611-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051507	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1084	5/8/2024	16000	15611-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050980	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	557	1/8/2024	1007454	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050981	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	558	1/8/2024	868006	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050982	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	559	1/8/2024	18000	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004380	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	216	9/8/2024	60692	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024051698	2.413E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1275	9/8/2024	46391	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051699	2.413E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1276	9/8/2024	88625	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051700	2.413E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1277	9/8/2024	31987	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051701	2.413E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1278	9/8/2024	27652	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058336	2.413E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1512	28/08/2024	19288	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050967	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	544	1/8/2024	1088508	HEADMASTER	SCHOOL, CHANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050968	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	545	1/8/2024	1429582	HEADMASTER	SCHOOL, CHANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058315	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1491	23/08/2024	15000	HEADMASTER	SCHOOL, CHANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058210	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1386	16/08/2024	3000	HEADMASTER	SCHOOL, CHANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058211	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1387	16/08/2024	3000	HEADMASTER	SCHOOL, CHANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050978	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	555	1/8/2024	1010612	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050979	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	556	1/8/2024	1794860	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058230	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1406	19/08/2024	2000	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058231	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1407	19/08/2024	2000	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061659	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	330	19/08/2024	28000	ASSISTANT DEVELOPMENT	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024061660	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	331	19/08/2024	13860	ASSISTANT CO-OPERATIVE	OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024051009	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	586	1/8/2024	894660	HEADMASTER	HIGH SCHOOL, JANAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051010	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	587	1/8/2024	116256	HEADMASTER	HIGH SCHOOL, JANAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051025	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	602	1/8/2024	94894	HEADMASTER	HIGH SCHOOL, JANAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051026	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	603	1/8/2024	5419	HEADMASTER	HIGH SCHOOL, JANAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024051017	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	594	1/8/2024	312238	HEADMASTER	HIGH SCHOOL, KHANAL KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051019	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	596	1/8/2024	318380	HEADMASTER	HIGH SCHOOL, KHANAL KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051020	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	597	1/8/2024	1407560	HEADMASTER	HIGH SCHOOL, KHANAL KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050719	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	296	1/8/2024	109786	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050720	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	297	1/8/2024	347454	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050721	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	298	1/8/2024	656014	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050722	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	299	1/8/2024	5419	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004400	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	236	9/8/2024	10773	15371-HEADMASTER	GOVERNMENT HIGH SCHOOL KHERI CHEHLAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050723	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	300	1/8/2024	139694	HEADMASTER	SCHOOL, KULAR KHURD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050724	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	301	1/8/2024	104722	HEADMASTER	SCHOOL, KULAR KHURD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050725	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	302	1/8/2024	802148	HEADMASTER	SCHOOL, KULAR KHURD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050726	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	303	1/8/2024	35400	HEADMASTER	SCHOOL, KULAR KHURD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050727	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	304	1/8/2024	49804	HEADMASTER	SCHOOL, KULAR KHURD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050728	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	305	1/8/2024	118300	HEADMASTER	SCHOOL, KULAR KHURD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050729	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	306	1/8/2024	251678	HEADMASTER	SCHOOL, KULAR KHURD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050730	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	307	1/8/2024	5419	HEADMASTER	SCHOOL, KULAR KHURD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051395	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	988	2/8/2024	3000	HEADMASTER	SCHOOL, KULAR KHURD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050946	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	523	1/8/2024	95866	HEADMASTER	HIGH SCHOOL, MANGWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050947	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	524	1/8/2024	561424	HEADMASTER	HIGH SCHOOL, MANGWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050948	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	525	1/8/2024	1036274	HEADMASTER	HIGH SCHOOL, MANGWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051617	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1190	7/8/2024	13000	HEADMASTER	HIGH SCHOOL, MANGWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051696	2.413E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1273	9/8/2024	13417	HEADMASTER	HIGH SCHOOL, MANGWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004392	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	228	9/8/2024	24130	15493-HEADMASTER	HIGH SCHOOL, MANGWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004393	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	229	9/8/2024	23713	15493-HEADMASTER	HIGH SCHOOL, MANGWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004376	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	212	9/8/2024	9214	15493-HEADMASTER	HIGH SCHOOL, MANGWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004394	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	230	9/8/2024	42450	15493-HEADMASTER	HIGH SCHOOL, MANGWAL SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058154	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1330	12/8/2024	5640	HEADMASTER	HIGH SCHOOL, MANGWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051059	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	636	1/8/2024	65010	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051060	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	637	1/8/2024	1220466	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050949	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	526	1/8/2024	621922	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051390	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	983	2/8/2024	1296662	HEADMASTER	HIGH SCHOOL, NAMOL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051391	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	984	2/8/2024	653602	HEADMASTER	HIGH SCHOOL, NAMOL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051392	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	985	2/8/2024	73640	HEADMASTER	HIGH SCHOOL, NAMOL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051559	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1132	6/8/2024	5226	HEADMASTER	HIGH SCHOOL, NAMOL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024027872	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	6/8/2024	34410	15301-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058148	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1324	12/8/2024	5600	HEADMASTER	HIGH SCHOOL, NAMOL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058149	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1325	12/8/2024	7100	HEADMASTER	HIGH SCHOOL, NAMOL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051384	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	977	2/8/2024	61360	HEADMASTER	SCHOOL, SULARGHRAT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051385	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	978	2/8/2024	624242	HEADMASTER	SCHOOL, SULARGHRAT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051386	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	979	2/8/2024	925300	HEADMASTER	SCHOOL, SULARGHRAT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058178	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1354	14/08/2024	57674	HEADMASTER	SCHOOL, SULARGHRAT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058179	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1355	14/08/2024	52871	HEADMASTER	SCHOOL, SULARGHRAT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058180	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1356	14/08/2024	12600	HEADMASTER	SCHOOL, SULARGHRAT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058181	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1357	14/08/2024	500	HEADMASTER	SCHOOL, SULARGHRAT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058182	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1358	14/08/2024	2556	HEADMASTER	SCHOOL, SULARGHRAT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058183	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1359	14/08/2024	3056	HEADMASTER	SCHOOL, SULARGHRAT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058186	2.413E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1362	14/08/2024	48000	HEADMASTER	SCHOOL, SULARGHRAT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058188	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1364	14/08/2024	83022	HEADMASTER	SCHOOL, SULARGHRAT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050713	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	290	1/8/2024	941520	HEADMASTER	HIGH SCHOOL, SAHOKE DADRIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050714	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	291	1/8/2024	71450	HEADMASTER	HIGH SCHOOL, SAHOKE DADRIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050715	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	292	1/8/2024	18000	HEADMASTER	HIGH SCHOOL, SAHOKE DADRIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050712	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	289	1/8/2024	118300	HEADMASTER	HIGH SCHOOL, SAHOKE DADRIAN	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024050716	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	293	1/8/2024	106574	HEADMASTER	HIGH SCHOOL, SAHOKE DADRIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051011	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	588	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, SAHOKE DADRIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051012	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	589	1/8/2024	261620	HEADMASTER	HIGH SCHOOL, SAHOKE DADRIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051035	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	612	1/8/2024	194452	HEADMASTER	HIGH SCHOOL, SAHOKE DADRIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051616	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1189	7/8/2024	18000	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051036	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	613	1/8/2024	625096	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051037	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	614	1/8/2024	1286244	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051038	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	615	1/8/2024	18000	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051039	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	616	1/8/2024	148168	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051040	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	617	1/8/2024	481960	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051041	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	618	1/8/2024	30862	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051697	2.413E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1274	9/8/2024	23955	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004382	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	218	9/8/2024	15055	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024051042	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	619	1/8/2024	179536	HEADMISTRESS	HIGH SCHOOL, UPPLI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051043	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	620	1/8/2024	533317	HEADMISTRESS	HIGH SCHOOL, UPPLI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051044	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	621	1/8/2024	861206	HEADMISTRESS	HIGH SCHOOL, UPPLI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051045	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	622	1/8/2024	863682	HEADMISTRESS	HIGH SCHOOL, UPPLI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051046	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	623	1/8/2024	27780	HEADMISTRESS	HIGH SCHOOL, UPPLI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051047	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	624	1/8/2024	18000	HEADMISTRESS	HIGH SCHOOL, UPPLI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051049	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	626	1/8/2024	5419	HEADMISTRESS	HIGH SCHOOL, UPPLI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051565	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1138	6/8/2024	35500	HEADMISTRESS	HIGH SCHOOL, UPPLI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024009407	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	21	1/8/2024	19900	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009408	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	22	1/8/2024	64600	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009409	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	23	1/8/2024	106828	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009428	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	42	2/8/2024	40471	15149-HEADMISTRESS	INDUSTRIAL TRAINING (WOMEN), SANGRUR SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009429	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	43	2/8/2024	19045	15149-HEADMISTRESS	INDUSTRIAL TRAINING (WOMEN), SANGRUR SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009430	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	44	2/8/2024	15489	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054917	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	63	12/8/2024	13880	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054914	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	60	12/8/2024	896	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024076775	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	417	12/8/2024	18444	SENIOR MEDICAL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076776	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	418	12/8/2024	5600	SENIOR MEDICAL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076777	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	419	12/8/2024	11500	SENIOR MEDICAL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076778	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	420	12/8/2024	35898	SENIOR MEDICAL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035920	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	1/8/2024	41172	SENIOR MEDICAL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035921	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	1/8/2024	90800	SENIOR MEDICAL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035922	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	1/8/2024	106136	SENIOR MEDICAL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076779	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	421	12/8/2024	3758	SENIOR MEDICAL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076780	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	422	12/8/2024	9189	SENIOR MEDICAL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076781	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	423	12/8/2024	7430	SENIOR MEDICAL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076782	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	424	12/8/2024	1885	SENIOR MEDICAL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076783	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	425	12/8/2024	5825	SENIOR MEDICAL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076784	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	426	12/8/2024	9146	SENIOR MEDICAL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076785	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	427	12/8/2024	4602	SENIOR MEDICAL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076786	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	428	12/8/2024	2125	SENIOR MEDICAL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076787	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	429	12/8/2024	2793	SENIOR MEDICAL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076788	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	430	12/8/2024	4600	SENIOR MEDICAL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076789	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	431	12/8/2024	3702	SENIOR MEDICAL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076790	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	432	12/8/2024	39324	SENIOR MEDICAL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076791	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	433	12/8/2024	17250	SENIOR MEDICAL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076792	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	434	12/8/2024	28042	SENIOR MEDICAL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076793	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	435	12/8/2024	18975	SENIOR MEDICAL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024076794	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	436	12/8/2024	14050	SENIOR MEDICAL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076795	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	437	12/8/2024	39351	SENIOR MEDICAL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076796	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	438	12/8/2024	95983	SENIOR MEDICAL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076809	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	451	12/8/2024	9867	SENIOR MEDICAL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076810	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	452	12/8/2024	3788	SENIOR MEDICAL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035939	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	1/8/2024	18000	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017040	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	21700	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035940	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	1/8/2024	21700	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035941	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	1/8/2024	29200	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035942	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	1/8/2024	62652	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017041	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	85056	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017042	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	86800	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035943	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	1/8/2024	95524	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035944	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	1/8/2024	104532	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035945	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	1/8/2024	105974	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035946	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	1/8/2024	112552	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035947	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	1/8/2024	112886	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035948	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	1/8/2024	134100	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035949	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	1/8/2024	134140	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035950	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	1/8/2024	141160	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035951	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	1/8/2024	142474	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035952	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	1/8/2024	146642	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035953	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	1/8/2024	146852	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035954	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	1/8/2024	215294	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035955	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	1/8/2024	217122	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035956	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	1/8/2024	239874	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035957	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	1/8/2024	245212	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035958	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	1/8/2024	315676	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035959	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	1/8/2024	485650	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017043	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	501722	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017044	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	639543	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035960	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	1/8/2024	687596	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035961	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	1/8/2024	868762	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035962	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	1/8/2024	48862	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017045	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	82092	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076838	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	480	14/08/2024	18000	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036165	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	313	2/8/2024	49404	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076797	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	439	12/8/2024	1718	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076798	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	440	12/8/2024	5185	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076799	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	441	12/8/2024	3436	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076800	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	442	12/8/2024	1718	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076801	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	443	12/8/2024	970	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076802	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	444	12/8/2024	707	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076803	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	445	12/8/2024	707	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076804	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	446	12/8/2024	30000	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076805	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	447	12/8/2024	52870	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004409	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	245	9/8/2024	43842	SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004410	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	246	9/8/2024	19550	SENIOR MEDICAL OFFICER	CENTRE, LONGOWAL SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036220	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	368	9/8/2024	2000	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076806	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	448	12/8/2024	15462	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076807	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	449	12/8/2024	5154	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076808	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	450	12/8/2024	3436	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076842	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	484	14/08/2024	1882	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076843	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	485	14/08/2024	1074	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024076844	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	486	14/08/2024	970	SENIOR MEDICAL	CENTRE, LONGOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078100	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	48	12/8/2024	44749	ASSISTANT REGISTRA	SOCIETIES, BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050365	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	47	2/8/2024	9950	ASSISTANT REGISTRA	SOCIETIES, BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050360	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	42	2/8/2024	91060	ASSISTANT REGISTRA	SOCIETIES, BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050361	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	43	2/8/2024	93844	ASSISTANT REGISTRA	SOCIETIES, BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050362	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	44	2/8/2024	118012	ASSISTANT REGISTRA	SOCIETIES, BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050363	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	45	2/8/2024	162316	ASSISTANT REGISTRA	SOCIETIES, BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050364	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	46	2/8/2024	544620	ASSISTANT REGISTRA	SOCIETIES, BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078105	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	53	14/08/2024	649	ASSISTANT REGISTRA	SOCIETIES, BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078107	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	55	19/08/2024	44749	ASSISTANT REGISTRA	SOCIETIES, BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078109	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	57	28/08/2024	44749	ASSISTANT REGISTRA	SOCIETIES, BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078110	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	58	28/08/2024	44749	ASSISTANT REGISTRA	SOCIETIES, BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024045368	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	6	1/8/2024	93360	ADDITIONAL DEPUTY	AGENCY SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045369	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	7	1/8/2024	120484	ADDITIONAL DEPUTY	AGENCY SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045370	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	8	1/8/2024	181456	ADDITIONAL DEPUTY	AGENCY SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045371	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	9	1/8/2024	145496	ADDITIONAL DEPUTY	AGENCY SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024063152	2.413E+14	1/8/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT	NT	V	58	19/08/2024	25011	ADDITIONAL DEPUTY	AGENCY SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024035539	2.413E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	124	5/8/2024	669226	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035447	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	1/8/2024	228394	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035448	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	1/8/2024	1080064	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024039148	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	73040	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039149	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	1624564	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024027840	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	46540	15089-TEHSILDAR	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027855	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	48610	15089-TEHSILDAR	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064517	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	19/08/2024	808680	15089-TEHSILDAR	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060659	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	182	16/08/2024	48827	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060675	2.413E+14	1/8/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	198	23/08/2024	40162	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024051937	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	1	9/8/2024	2922610	ADDITIONAL DEPUTY COMMISSI	AGENCY SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024051939	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	3	9/8/2024	84000	ADDITIONAL DEPUTY COMMISSI	AGENCY SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024051938	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	2	9/8/2024	165000	ADDITIONAL DEPUTY COMMISSI	AGENCY SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024051940	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	4	9/8/2024	12912	ADDITIONAL DEPUTY COMMISSI	AGENCY SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024064492	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	12/8/2024	946680	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064493	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	12/8/2024	720360	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004619	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	3	5/8/2024	67452	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004620	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	4	5/8/2024	79772	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004621	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	5	5/8/2024	88344	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004622	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	6	5/8/2024	90892	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004623	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	7	5/8/2024	133050	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004624	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	8	5/8/2024	145904	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004625	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	9	5/8/2024	203432	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004626	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	10	5/8/2024	220800	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004627	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	11	5/8/2024	282412	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004628	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	12	5/8/2024	641036	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004629	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	13	5/8/2024	1795718	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024064528	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	88800	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004630	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	14	5/8/2024	7764	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004631	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	15	9/8/2024	78456	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004632	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	16	9/8/2024	29317	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004633	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	17	9/8/2024	344781	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004634	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	18	9/8/2024	151357	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB

####	VN082024004635	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	19	9/8/2024	2889	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004636	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	20	9/8/2024	127283	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004637	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	21	9/8/2024	17755	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004638	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	22	9/8/2024	52853	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004640	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	24	9/8/2024	19080	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004639	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	23	9/8/2024	292864	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055886	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	26	14/08/2024	40000	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004641	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	25	9/8/2024	24390	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055898	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	38	16/08/2024	85845	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055919	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	59	23/08/2024	120202	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055893	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	33	14/08/2024	78460	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055907	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	47	22/08/2024	324517	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055899	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	39	16/08/2024	74286	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055900	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	40	16/08/2024	65476	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055887	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	27	14/08/2024	97481	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055888	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	28	14/08/2024	29525	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055889	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	29	14/08/2024	147842	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055890	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	30	14/08/2024	211506	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055891	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	31	14/08/2024	15537	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055892	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	32	14/08/2024	40803	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055894	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	34	14/08/2024	37578	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055895	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	35	14/08/2024	1652	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055901	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	41	16/08/2024	7846	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055902	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	42	16/08/2024	188859	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055903	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	43	16/08/2024	41293	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055904	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	44	16/08/2024	104911	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055905	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	45	16/08/2024	39388	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055906	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	46	16/08/2024	83527	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055896	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	36	14/08/2024	161104	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055908	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	48	22/08/2024	396344	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055897	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	37	14/08/2024	6320	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055909	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	49	22/08/2024	614114	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055910	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	50	22/08/2024	9191	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055911	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	51	22/08/2024	117117	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055922	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	62	30/08/2024	8198	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055915	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	55	22/08/2024	4775	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055916	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	56	22/08/2024	4590	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055920	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FORESTRY AND WILD	NT	V	60	23/08/2024	495	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055912	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	52	22/08/2024	64864	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024061697	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	368	22/08/2024	66342	DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055913	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	53	22/08/2024	50500	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055917	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	57	22/08/2024	23900	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055921	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	61	23/08/2024	120812	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055914	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	54	22/08/2024	50500	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055918	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	58	22/08/2024	19000	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024061698	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	369	22/08/2024	22530	DIVISIONAL FOREST OFFICER	DIVISIONAL FOREST OFFICER SANGRUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024061750	2.413E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	421	28/08/2024	9600	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004233	2.413E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	69	5/8/2024	79700	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004234	2.413E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	70	5/8/2024	62204	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004235	2.413E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	71	5/8/2024	126936	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004236	2.413E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	72	5/8/2024	190216	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024004414	2.413E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	250	9/8/2024	7830	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004401	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	237	9/8/2024	100000	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004415	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	251	9/8/2024	2369933	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024064562	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	30/08/2024	1221300	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064563	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	30/08/2024	491220	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061751	2.413E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	422	28/08/2024	4500	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024051032	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	609	1/8/2024	55600	HEADMASTER	HIGH SCHOOL, NAGRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051033	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	610	1/8/2024	106474	HEADMASTER	HIGH SCHOOL, NAGRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051034	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	611	1/8/2024	1701190	HEADMASTER	HIGH SCHOOL, NAGRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050983	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	560	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050984	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	561	1/8/2024	71450	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050985	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	562	1/8/2024	93126	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050986	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	563	1/8/2024	164644	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050987	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	564	1/8/2024	244714	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050988	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	565	1/8/2024	396956	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050989	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	566	1/8/2024	685502	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058317	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1493	23/08/2024	15000	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050957	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	534	1/8/2024	18000	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050958	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	535	1/8/2024	35400	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050959	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	536	1/8/2024	79564	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050960	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	537	1/8/2024	98736	BLOCK PRIMARY	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050961	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	538	1/8/2024	691192	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050732	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	309	1/8/2024	5000	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-I	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050733	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	310	1/8/2024	5000	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051027	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	604	1/8/2024	203144	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051028	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	605	1/8/2024	387538	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051029	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	606	1/8/2024	60208	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051031	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	608	1/8/2024	27780	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058150	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1326	12/8/2024	10000	HEAD MASTER	SCHOOL, DUGNI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051063	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	640	1/8/2024	550212	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051064	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	641	1/8/2024	53184	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051387	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	980	2/8/2024	79846	HEADMASTER	HIGH SCHOOL, SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051388	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	981	2/8/2024	415132	HEADMASTER	HIGH SCHOOL, SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051389	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	982	2/8/2024	53184	HEADMASTER	HIGH SCHOOL, SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058146	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1322	12/8/2024	5000	HEADMASTER	HIGH SCHOOL, SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051708	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1285	9/8/2024	620	HEADMASTER	HIGH SCHOOL, SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051393	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	986	2/8/2024	870894	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051566	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1139	6/8/2024	71872	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024036116	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	232	1/8/2024	585724	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036117	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	233	1/8/2024	704124	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036118	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	234	1/8/2024	1367378	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036119	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	235	1/8/2024	577616	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036120	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	236	1/8/2024	280380	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036121	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	237	1/8/2024	585174	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036122	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	238	1/8/2024	693508	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036123	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	239	1/8/2024	26438	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036124	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	240	1/8/2024	971522	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036125	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	241	1/8/2024	308618	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036126	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	242	1/8/2024	44328	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036127	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	243	1/8/2024	250804	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036195	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	343	6/8/2024	3370725	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024064494	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	12/8/2024	565800	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004269	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	105	9/8/2024	2150	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024076819	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	461	13/08/2024	184363	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076818	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	460	13/08/2024	38776	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076817	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	459	13/08/2024	36000	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076820	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	462	13/08/2024	43050	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076848	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	490	14/08/2024	1000000	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076821	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	463	13/08/2024	765	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076822	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	464	13/08/2024	766	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076823	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	465	13/08/2024	791	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076824	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	466	13/08/2024	861	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076825	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	467	13/08/2024	942	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076840	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	482	14/08/2024	6510	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076839	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	481	14/08/2024	9260	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076829	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	471	13/08/2024	900	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076826	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	468	13/08/2024	3024	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076827	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	469	13/08/2024	3024	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076828	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	470	13/08/2024	1575	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076841	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	483	14/08/2024	5870	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076831	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	473	13/08/2024	12167	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076834	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	476	13/08/2024	98899	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076833	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	475	13/08/2024	25950	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076832	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	474	13/08/2024	33617	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061681	2.413E+14	1/8/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	352	21/08/2024	200000	ASSISTANT BLOCK DEVELOPM	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024076931	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	573	28/08/2024	48544	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076932	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	574	28/08/2024	303891	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035457	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	42	1/8/2024	89870	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035458	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	43	1/8/2024	160444	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035459	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	44	1/8/2024	164644	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035460	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	45	1/8/2024	232714	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035553	2.413E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	138	7/8/2024	7000	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024056111	2.413E+14	1/8/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	30	28/08/2024	144450	COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024060671	2.413E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	194	23/08/2024	2000	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060672	2.413E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	195	23/08/2024	1100	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061695	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	366	22/08/2024	48000	ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061696	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	367	22/08/2024	192000	ASSISTANT CO-OPERATIVE	SOCIETY,BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024060673	2.413E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	196	23/08/2024	16925	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060674	2.413E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	197	23/08/2024	29218	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060669	2.413E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	192	22/08/2024	703	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060687	2.413E+14	1/8/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	210	30/08/2024	32500	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060688	2.413E+14	1/8/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	211	30/08/2024	32500	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024050965	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	542	1/8/2024	624912	15443-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050966	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	543	1/8/2024	963040	15443-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004327	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	163	9/8/2024	26637	15443-PRINCIPAL	SENIOR SECONDARY SCHOOL LADDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004328	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	164	9/8/2024	6704	15443-PRINCIPAL	SENIOR SECONDARY SCHOOL LADDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004329	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	165	9/8/2024	89913	15443-PRINCIPAL	SENIOR SECONDARY SCHOOL LADDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004330	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	166	9/8/2024	9609	15443-PRINCIPAL	SENIOR SECONDARY SCHOOL LADDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051623	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1196	7/8/2024	15000	15443-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058170	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1346	13/08/2024	386325	HEAD MASTER	SCHOOL, BUGRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058171	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1347	13/08/2024	291429	HEAD MASTER	SCHOOL, KARHAIL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058172	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1348	13/08/2024	714091	HEADMASTER	G.H.S., SANDORH	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024050969	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	546	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050970	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	547	1/8/2024	1099240	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050971	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	548	1/8/2024	440058	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050972	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	549	1/8/2024	49404	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004374	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	210	9/8/2024	90260	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024051694	2.413E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1271	9/8/2024	11833	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051695	2.413E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1272	9/8/2024	12810	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058153	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1329	12/8/2024	23370	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050943	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	520	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, LOHA KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050944	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	521	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, LOHA KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050945	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	522	1/8/2024	764714	HEADMASTER	HIGH SCHOOL, LOHA KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004240	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	76	5/8/2024	14210	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024051502	2.413E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1079	5/8/2024	8699	HEADMASTER	HIGH SCHOOL, LOHA KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050973	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	550	1/8/2024	118300	HEADMASTER	HIGH SCHOOL, KHETLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050975	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	552	1/8/2024	1057494	HEADMASTER	HIGH SCHOOL, KHETLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050977	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	554	1/8/2024	53184	HEADMASTER	HIGH SCHOOL, KHETLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058204	2.413E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1380	16/08/2024	9107	HEADMASTER	HIGH SCHOOL, KHETLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058205	2.413E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1381	16/08/2024	13239	HEADMASTER	HIGH SCHOOL, KHETLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058142	2.413E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1318	12/8/2024	11436	HEADMASTER	HIGH SCHOOL, KHETLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050731	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	308	1/8/2024	9000	HEADMASTER	HIGH SCHOOL, KHETLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061610	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	281	12/8/2024	68552	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024058151	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1327	12/8/2024	10000	HEADMASTER	HIGH SCHOOL, KHETLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051021	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	598	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051022	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	599	1/8/2024	500286	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051023	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	600	1/8/2024	232844	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051018	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	595	1/8/2024	71872	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051024	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	601	1/8/2024	53184	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045375	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	13	1/8/2024	44900	CHIEF EXECUTIVE	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045376	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	14	1/8/2024	153706	CHIEF EXECUTIVE	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024060761	2.413E+14	1/8/2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	4	13/08/2024	114184	CIVIL JUDGE	(SENIOR DIVISION) DHURI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060762	2.413E+14	1/8/2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	5	13/08/2024	142730	CIVIL JUDGE	(SENIOR DIVISION) DHURI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024074846	2.413E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	1	1/8/2024	65108	ADDITIONAL DEPUTY COMMISSI	URBAN DEVELOPMENT, MALERKOTLA	GOVERNMENT, HOUSING & URBAN DEVELOPMENT	PUNJAB
####	VN082024035452	2.413E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	37	1/8/2024	19010	DIVISIONAL	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024039151	2.413E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	10	1/8/2024	175000	DIVISIONAL	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035454	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	39	1/8/2024	74332	DIVISIONAL	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035455	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	40	1/8/2024	125554	DIVISIONAL	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035456	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	41	1/8/2024	304240	DIVISIONAL	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024039152	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	1/8/2024	305094	DIVISIONAL	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024039153	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	1/8/2024	428576	DIVISIONAL	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035566	2.413E+14	1/8/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	151	9/8/2024	4923	DIVISIONAL	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035567	2.413E+14	1/8/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	152	9/8/2024	20107	DIVISIONAL	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060663	2.413E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	186	22/08/2024	80000	DIVISIONAL	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060665	2.413E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	188	22/08/2024	231000	DIVISIONAL	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060666	2.413E+14	1/8/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	189	22/08/2024	3759	DIVISIONAL	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060667	2.413E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	190	22/08/2024	7500	DIVISIONAL	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060668	2.413E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	191	22/08/2024	258000	DIVISIONAL	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024040315	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	41172	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040316	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	81832	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040317	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/8/2024	290458	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040318	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/8/2024	395328	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040319	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/8/2024	904588	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040320	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	1/8/2024	1299282	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040321	2.413E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	7	2/8/2024	11099	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH

####	VN082024040323	2.413E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	9	2/8/2024	47350	ASSISTANT EXCISE AND	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
####	VN082024040322	2.413E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	8	2/8/2024	46740	ASSISTANT EXCISE AND	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
####	VN082024040314	2.413E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	10	7/8/2024	17076	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024044807	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/8/2024	408328	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044808	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/8/2024	97368	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044809	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/8/2024	318998	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044810	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	1/8/2024	1254546	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044811	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	1/8/2024	189852	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044812	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	1/8/2024	80422	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044813	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	1/8/2024	153000	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044814	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	1/8/2024	39800	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044806	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	1	1/8/2024	7210	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044815	2.413E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	1500-SANGRUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	10	1/8/2024	940	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044820	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	15	2/8/2024	64724	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044821	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	16	2/8/2024	22961	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024027816	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/8/2024	43143	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024044822	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	17	9/8/2024	10942	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044823	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	18	9/8/2024	11119	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044824	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	19	9/8/2024	14500	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044825	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	20	9/8/2024	1800	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044826	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	21	9/8/2024	11118	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044827	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	22	9/8/2024	25092	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044828	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	23	9/8/2024	11034	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044829	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	24	9/8/2024	3684	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024027856	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	2/8/2024	70813	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024027857	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	2/8/2024	67086510	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024027869	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	5/8/2024	15147658	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024044830	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	25	9/8/2024	37140	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024056101	2.413E+14	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	20	12/8/2024	8900	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060416	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	26	14/08/2024	1244	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024064486	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	12/8/2024	4232824	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024064487	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	12/8/2024	4989663	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024064488	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	12/8/2024	665783	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024064489	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	12/8/2024	358007	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024060417	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	08-FINANCE	NT	V	27	14/08/2024	400	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060418	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	28	14/08/2024	10430	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060419	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	29	14/08/2024	1409	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024064497	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	13/08/2024	197771	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024064505	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	14/08/2024	87659	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024064506	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	16/08/2024	168714	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024064512	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	19/08/2024	141056	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024064520	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	21/08/2024	475534	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024064542	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	28/08/2024	6180	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024064527	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	22/08/2024	4094	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024060421	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	31	28/08/2024	876	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024064530	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	23/08/2024	1439	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH

####	VN082024064546	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	29/08/2024	66235	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060423	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	33	30/08/2024	85578	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060424	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	34	30/08/2024	24530	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060425	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	35	30/08/2024	27404	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024064566	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	30/08/2024	35700	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064567	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	30/08/2024	15130	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064568	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	30/08/2024	22280	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064569	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	30/08/2024	31730	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039154	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	1/8/2024	35400	A.C.(G) FOR	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035453	2.413E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REVENUE, REHABILIT	NT	V	38	1/8/2024	136000	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024039155	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	1/8/2024	74020	A.C.(G) FOR	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035461	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	46	1/8/2024	77756	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035462	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	47	1/8/2024	114300	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035463	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	48	1/8/2024	119132	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035441	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	1/8/2024	145350	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035442	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	1/8/2024	181305	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024004617	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND	112-PUBLIC GARDENS	01-PUBLIC GARDENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	1	1/8/2024	216320	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004618	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	FORESTRY AND WILD LIFE	ENVIRONMENTAL FORESTRY AND	112-PUBLIC GARDENS	01-PUBLIC GARDENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	2	1/8/2024	264842	DIVISIONAL FOREST	FOREST OFFICER SANGRUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024035443	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	1/8/2024	493824	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035444	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	1/8/2024	784206	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035445	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	1/8/2024	1761711	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035446	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	1/8/2024	2970860	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024041678	2.413E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONNECTION WITH INDEPENDENCE DAY	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	GENERAL ADMINIST	NT	V	1	1/8/2024	19000	ADDITIONAL	SANGRUR SANGRUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024039150	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	1/8/2024	316195	A.C.(G) FOR	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024004383	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	219	9/8/2024	14550	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024004386	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	222	9/8/2024	67784	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024004388	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	224	9/8/2024	110779	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024004389	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	225	9/8/2024	14391	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024004390	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	226	9/8/2024	500	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024004391	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	227	9/8/2024	11950	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024035547	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	132	7/8/2024	25300	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035548	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	133	7/8/2024	23322	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035549	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	134	7/8/2024	25392	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035540	2.413E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	125	5/8/2024	275049	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035562	2.413E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	147	7/8/2024	20043	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024004403	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	239	9/8/2024	10664	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024027876	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	7/8/2024	24640	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024035546	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	131	7/8/2024	9769	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060664	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	187	22/08/2024	16284	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060676	2.413E+14	1/8/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	199	23/08/2024	500	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060677	2.413E+14	1/8/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	200	23/08/2024	500	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060678	2.413E+14	1/8/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	201	23/08/2024	11864	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060679	2.413E+14	1/8/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	202	23/08/2024	13489	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060680	2.413E+14	1/8/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	203	23/08/2024	11560	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061718	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	389	23/08/2024	1400	ASSISTANT DEVELOPMENT	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024061719	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	390	23/08/2024	8474	ASSISTANT BLOCK DEVELOPM	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024061720	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	391	23/08/2024	10740	15065-ASSISTANT DIRECTOR	DIRECTOR, HOEMOPATHY, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024061721	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	392	23/08/2024	12244	ASSISTANT DEVELOPMENT	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024061722	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	393	23/08/2024	11047	ASSISTANT CO-OPERATIVE	OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024061726	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	397	23/08/2024	21734	ASSISTANT CO-OPERATIVE	OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024061727	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	398	23/08/2024	20993	ASSISTANT AGRICULTURE	SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024061728	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	399	23/08/2024	16762	ASSISTANT DEVELOPMENT	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024017063	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	1/8/2024	18000	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017064	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	1/8/2024	99510	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017065	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	1/8/2024	149802	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017066	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	1/8/2024	204044	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017067	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	1/8/2024	378304	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017068	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	1/8/2024	666502	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017069	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	1/8/2024	127692	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017070	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY WELFARE	NT	V	42	1/8/2024	89232	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017071	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	1/8/2024	44716	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017072	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	1/8/2024	71652	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017073	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	1/8/2024	177338	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017074	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	1/8/2024	332252	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017075	2.413E+14	1/8/2024	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,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY WELFARE	NT	V	47	1/8/2024	102140	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017076	2.413E+14	1/8/2024	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,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY WELFARE	NT	V	48	1/8/2024	134800	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017077	2.413E+14	1/8/2024	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,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY WELFARE	NT	V	49	1/8/2024	138252	ASSTT. CONTROLLER (F&A) FOR CIVIL	CIVIL SURGEON, SANGRUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027822	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	54613	15142-CIVIL SURGEION	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076765	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	407	12/8/2024	7104	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036093	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	209	1/8/2024	18000	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036094	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	210	1/8/2024	23484	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036095	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	211	1/8/2024	44716	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036096	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	212	1/8/2024	50052	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036097	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	213	1/8/2024	61152	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036098	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	214	1/8/2024	68944	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036129	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	245	1/8/2024	79464	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036130	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	246	1/8/2024	101634	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036131	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	247	1/8/2024	105320	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036099	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	215	1/8/2024	118762	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036100	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	216	1/8/2024	130952	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036101	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	217	1/8/2024	145772	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036102	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	218	1/8/2024	191384	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036103	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	219	1/8/2024	192736	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036104	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	220	1/8/2024	324984	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036105	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	221	1/8/2024	412328	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036106	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	222	1/8/2024	482138	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036107	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	223	1/8/2024	488724	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036108	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	224	1/8/2024	497804	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036109	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	225	1/8/2024	1018528	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036110	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	226	1/8/2024	595215	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036132	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	248	1/8/2024	14369	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036080	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	196	1/8/2024	18000	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036111	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	227	1/8/2024	53596	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036112	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	228	1/8/2024	60356	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036113	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	229	1/8/2024	77536	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024036114	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	230	1/8/2024	85712	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036081	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	197	1/8/2024	90216	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036082	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	198	1/8/2024	90696	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036083	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	199	1/8/2024	114592	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036084	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	200	1/8/2024	117928	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036085	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	201	1/8/2024	120000	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036086	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	202	1/8/2024	133648	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036087	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	203	1/8/2024	190272	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036088	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	204	1/8/2024	225792	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036089	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	205	1/8/2024	250760	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036090	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	206	1/8/2024	257924	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036091	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	207	1/8/2024	299556	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036092	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	208	1/8/2024	347088	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036115	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	231	1/8/2024	320339	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036128	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	244	1/8/2024	101513	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036166	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	314	2/8/2024	228108	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076766	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	HEALTH AND	NT	V	408	12/8/2024	12951	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076767	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	HEALTH AND	NT	V	409	12/8/2024	9066	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076768	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	410	12/8/2024	1050	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076769	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	411	12/8/2024	250	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076770	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	412	12/8/2024	400	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076771	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	413	12/8/2024	900	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076772	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	414	12/8/2024	2150	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076773	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	415	12/8/2024	250	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076774	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	416	12/8/2024	490	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036200	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	348	9/8/2024	256264	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036201	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	349	9/8/2024	756000	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036202	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	350	9/8/2024	191892	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036203	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	351	9/8/2024	203511	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036204	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	352	9/8/2024	1192650	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036205	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	353	9/8/2024	312924	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036206	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	354	9/8/2024	286770	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036207	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	355	9/8/2024	2561750	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036208	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	356	9/8/2024	630132	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036209	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	357	9/8/2024	643896	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076816	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	458	13/08/2024	11100	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076901	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	548	23/08/2024	18851	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076830	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	472	13/08/2024	102214	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064525	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	21/08/2024	981180	15142-CIVIL SURGEION	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076855	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	497	16/08/2024	20917	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076856	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	498	16/08/2024	12782	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076857	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	499	16/08/2024	13835	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076858	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	500	16/08/2024	82721	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076859	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	501	16/08/2024	19795	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076883	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	525	19/08/2024	837	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076902	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	549	23/08/2024	250	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076903	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	550	23/08/2024	250	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076904	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	551	23/08/2024	1950	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076905	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	552	23/08/2024	5000	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076906	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	553	23/08/2024	1700	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076972	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	614	30/08/2024	109984	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024045698	2.413E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	1500-SANGRUR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	6/8/2024	703695	DEPUTY COMMISSI	SANGRUR SANGRUR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024012928	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	51	7/8/2024	8635	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012929	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	52	7/8/2024	2885	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024012930	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	53	7/8/2024	84153	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012931	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	54	7/8/2024	22660	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024004175	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	11	1/8/2024	12500	DISTRICT AND SESSION	SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
####	VN082024004324	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	160	9/8/2024	37467	DISTRICT AND SESSION	SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
####	VN082024004176	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	12	1/8/2024	19992	DISTRICT AND SESSION	SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
####	VN082024004177	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	13	1/8/2024	15193	DISTRICT AND SESSION	SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
####	VN082024004178	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	14	1/8/2024	4613	DISTRICT AND SESSION	SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
####	VN082024004325	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	161	9/8/2024	19536	DISTRICT AND SESSION	SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
####	VN082024004326	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	162	9/8/2024	25265	DISTRICT AND SESSION	SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
####	VN082024004179	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	15	1/8/2024	20815	DISTRICT AND SESSION	SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
####	VN082024012883	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	6	1/8/2024	24967	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012899	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	1/8/2024	660600	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012900	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	1/8/2024	1275025	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012905	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	1/8/2024	159971	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012884	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	1/8/2024	81832	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012885	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	1/8/2024	64313	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012886	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	1/8/2024	313102	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012887	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	1/8/2024	858066	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012888	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	1/8/2024	275648	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012889	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	1/8/2024	199650	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012890	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	1/8/2024	750205	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012891	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	1/8/2024	75044	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012901	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	1/8/2024	201208	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012892	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	1/8/2024	510232	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012893	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	1/8/2024	385446	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012894	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	1/8/2024	1665675	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012895	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	1/8/2024	756089	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012896	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	1/8/2024	541663	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012897	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	1/8/2024	305473	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012926	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	49	7/8/2024	29267	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012927	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	50	7/8/2024	441645	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059932	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	71	12/8/2024	38149	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059933	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	72	12/8/2024	10970	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012939	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	62	9/8/2024	52540	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024004411	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	247	9/8/2024	37634	DISTRICT AND SESSION	SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
####	VN082024004412	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	248	9/8/2024	4226	DISTRICT AND SESSION	SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
####	VN082024004413	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	249	9/8/2024	5628	DISTRICT AND SESSION	SESSION JUDGE, SANGRUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
####	VN082024059934	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	73	12/8/2024	8635	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059935	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	74	12/8/2024	3831	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059936	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AND JUSTICE	NT	V	75	12/8/2024	3324	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012935	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	58	7/8/2024	4716	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059937	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	76	12/8/2024	365	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012941	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	64	9/8/2024	86211	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012936	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	59	8/8/2024	642104	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059938	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	77	12/8/2024	8010	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059939	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	78	12/8/2024	2016	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059940	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	79	12/8/2024	14670	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059941	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	80	12/8/2024	14850	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059951	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	90	16/08/2024	17979	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024059953	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	92	16/08/2024	31584	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059954	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	93	16/08/2024	39000	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059955	2.413E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	94	16/08/2024	1380	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059956	2.413E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	95	16/08/2024	460	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059957	2.413E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	96	16/08/2024	460	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059958	2.413E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	97	16/08/2024	1512	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059980	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	119	22/08/2024	23184	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059981	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	120	22/08/2024	10166	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059970	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	109	19/08/2024	4984	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059988	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	127	22/08/2024	39350	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060010	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	149	28/08/2024	17718	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060015	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	154	30/08/2024	347958	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024000341	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ANIMAL HUSBAND	NT	V	1	2/8/2024	1835973	DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000342	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	2	2/8/2024	45539	DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000343	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	2/8/2024	3256326	DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000344	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	4	2/8/2024	8225168	DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000350	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	10	5/8/2024	3329893	DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000345	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	5	5/8/2024	1881310	DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000346	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	6	5/8/2024	844612	DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000347	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	7	5/8/2024	218094	DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000348	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	8	5/8/2024	2423600	DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000349	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	9	5/8/2024	1309298	DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024059424	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	12	16/08/2024	60419	DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024061619	2.413E+14	1/8/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	290	13/08/2024	200000	ASSISTANT DEVELOPMENT	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024000351	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	11	9/8/2024	79333	DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024059426	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	14	22/08/2024	38868	DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024059425	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	13	22/08/2024	45042	DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024064564	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	30/08/2024	636180	15215-DIRCTOR	ANIMAL HUSBANDRY SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024059427	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	15	30/08/2024	28092	DEPUTY DIRECTOR	HUSBANDARY, SANGRUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024042073	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	16	5/8/2024	5000	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042058	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	1	1/8/2024	2700	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042059	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	34454	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042060	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/8/2024	42812	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042061	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/8/2024	77369	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042072	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	1/8/2024	79348	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042062	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/8/2024	88512	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042063	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	1/8/2024	181572	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042064	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	1/8/2024	256381	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042065	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	1/8/2024	271730	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042066	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	1/8/2024	341891	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042067	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	1/8/2024	86600	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042068	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	1/8/2024	1689221	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042069	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	1/8/2024	89116	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042070	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	1/8/2024	459616	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042071	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	1/8/2024	62832	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042074	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	AND TAXATION	NT	V	17	6/8/2024	2260	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042075	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	18	7/8/2024	2580	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042076	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	19	7/8/2024	650	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024062968	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	23	12/8/2024	58320	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024062966	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	21	12/8/2024	540	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024062967	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	22	12/8/2024	18388	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042077	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	20	9/8/2024	86600	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024064501	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	13/08/2024	488520	ASSISTANT EXCISE AND	TAXATION DEPARTMENT SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024061664	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	335	19/08/2024	5827	ASSISTANT EXCISE AND	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024061665	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	336	19/08/2024	340172	ASSISTANT EXCISE AND	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024061666	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	337	19/08/2024	6554	ASSISTANT EXCISE AND	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024062971	2.413E+14	1/8/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	26	19/08/2024	24946	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024062972	2.413E+14	1/8/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	27	19/08/2024	4000	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024061667	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	338	19/08/2024	9445	ASSISTANT EXCISE AND	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024062969	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	24	14/08/2024	8830	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024061669	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	340	19/08/2024	5000	ASSISTANT EXCISE AND	SANGRUR SANGRUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024062973	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	28	19/08/2024	13280	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024062970	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	25	14/08/2024	39500	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024062974	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	29	30/08/2024	5550	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024062975	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	30	30/08/2024	224636	ASSISTANT EXCISE	SANGRUR SANGRUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024007831	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	7/8/2024	30664	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007832	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	7/8/2024	28612	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007833	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	7/8/2024	18308	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007834	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	7/8/2024	141104	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007835	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	7/8/2024	503051	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007836	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	7/8/2024	9304	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007837	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	7/8/2024	112925	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027827	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	40261	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027828	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	30118	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027829	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	31981	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027830	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	27634	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027831	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	20922	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004262	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	98	9/8/2024	51442	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027832	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	41434	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004263	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	99	9/8/2024	59642	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027833	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	35845	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004264	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	100	9/8/2024	55680	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027834	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	45436	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004265	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	101	9/8/2024	82590	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027835	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	30187	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004266	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	102	9/8/2024	305940	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027836	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	45229	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027837	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	54337	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027838	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	32105	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027839	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	63100	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027841	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	35776	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024007839	2.413E+14	1/8/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	84	9/8/2024	112198	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007821	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	66	1/8/2024	43870	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007840	2.413E+14	1/8/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	85	9/8/2024	82010	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007787	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	32	1/8/2024	188911	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007788	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	33	1/8/2024	21472	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024007769	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/8/2024	61884	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007770	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/8/2024	115734	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007771	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/8/2024	170286	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007772	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/8/2024	212472	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007822	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	1/8/2024	227188	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007823	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	1/8/2024	257552	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007773	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/8/2024	2478485	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007791	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	1/8/2024	4019129	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007792	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	1/8/2024	11312995	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007793	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	1/8/2024	12014824	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007824	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	69	1/8/2024	5000	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007794	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	1/8/2024	10051836	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007825	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	1/8/2024	100512	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007795	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	1/8/2024	128632	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007796	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	1/8/2024	57748	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007797	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	1/8/2024	1023746	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007798	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	1/8/2024	945270	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007799	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	1/8/2024	46560717	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007800	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	1/8/2024	505817	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007826	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	1/8/2024	133400	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007827	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	1/8/2024	106604	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007801	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	1/8/2024	446485	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007802	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	1/8/2024	100365	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007803	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	1/8/2024	1657372	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007804	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	1/8/2024	343771	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007805	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	1/8/2024	827512	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024004267	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	103	9/8/2024	41401	SENIOR SUPERINTENDENT	SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024004268	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	104	9/8/2024	91535	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007806	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	1/8/2024	7775133	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007807	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	1/8/2024	1434821	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007808	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	1/8/2024	45363951	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007828	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	1/8/2024	1177720	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007829	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	1/8/2024	422034	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007809	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	1/8/2024	2197566	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007810	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	1/8/2024	423604	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007811	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	1/8/2024	2788978	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007830	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	75	1/8/2024	244292	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061680	2.413E+14	1/8/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	351	21/08/2024	200000	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061608	2.413E+14	1/8/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	279	12/8/2024	200000	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061609	2.413E+14	1/8/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	280	12/8/2024	200000	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007812	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	1/8/2024	20657	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007813	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	1/8/2024	8691	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007814	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	1/8/2024	288080	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007846	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	9/8/2024	21206	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060309	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	146	22/08/2024	28612	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060310	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	147	22/08/2024	31280	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024064513	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	19/08/2024	858360	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064509	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	16/08/2024	833520	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064514	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	19/08/2024	486864	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064515	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	19/08/2024	833520	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024064500	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	13/08/2024	673440	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060288	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	125	14/08/2024	193163	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007847	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	9/8/2024	64985	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007841	2.413E+14	1/8/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	86	9/8/2024	131136	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007842	2.413E+14	1/8/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	87	9/8/2024	100725	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007843	2.413E+14	1/8/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	88	9/8/2024	79195	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007844	2.413E+14	1/8/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	89	9/8/2024	93061	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060311	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	148	22/08/2024	18308	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007845	2.413E+14	1/8/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	90	9/8/2024	110520	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060312	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	149	22/08/2024	23184	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060313	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	150	22/08/2024	23920	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024004270	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	106	9/8/2024	109413	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060314	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	151	22/08/2024	21850	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060315	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	152	22/08/2024	23184	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060256	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	93	12/8/2024	138428	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060316	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	153	22/08/2024	3000	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060257	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	94	12/8/2024	23084	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060258	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	95	12/8/2024	221501	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060294	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	131	16/08/2024	194960	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060289	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	126	14/08/2024	634426	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060290	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	127	14/08/2024	83829	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060291	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	128	14/08/2024	93056	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060292	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	129	14/08/2024	38085	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060328	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	165	23/08/2024	113648	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060337	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	174	23/08/2024	110300	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060338	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	175	23/08/2024	110300	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060303	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	140	19/08/2024	56208	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060304	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	141	19/08/2024	122481	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060296	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	133	16/08/2024	39463	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060298	2.413E+14	1/8/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	135	16/08/2024	184317	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060299	2.413E+14	1/8/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	136	16/08/2024	72900	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060300	2.413E+14	1/8/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	137	16/08/2024	69600	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060301	2.413E+14	1/8/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	138	16/08/2024	51696	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060302	2.413E+14	1/8/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	139	16/08/2024	65743	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060329	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	166	23/08/2024	1035272	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060330	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	167	23/08/2024	436696	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060331	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	168	23/08/2024	473996	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060317	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	154	22/08/2024	91000	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060318	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	155	22/08/2024	46053	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060332	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	169	23/08/2024	52892	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060333	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	170	23/08/2024	76833	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060319	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	156	22/08/2024	7725	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060320	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	157	22/08/2024	130132	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060334	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	171	23/08/2024	95916	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060335	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	172	23/08/2024	44943	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060321	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	158	22/08/2024	40107	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060339	2.413E+14	1/8/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	176	23/08/2024	124006	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060340	2.413E+14	1/8/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	177	23/08/2024	146469	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060341	2.413E+14	1/8/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	178	23/08/2024	94581	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060342	2.413E+14	1/8/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	179	23/08/2024	60946	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060336	2.413E+14	1/8/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	173	23/08/2024	119324	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060322	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	159	22/08/2024	24656	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060323	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	160	22/08/2024	24656	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060324	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	161	22/08/2024	23184	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024060325	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	162	22/08/2024	39064	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060326	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	163	22/08/2024	13934	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061715	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	386	23/08/2024	108809	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061716	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	387	23/08/2024	104296	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061723	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	394	23/08/2024	122058	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061724	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	395	23/08/2024	95572	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061725	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	396	23/08/2024	79897	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060327	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	164	22/08/2024	23184	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060355	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	192	30/08/2024	8765	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060356	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	193	30/08/2024	4571	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060357	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	194	30/08/2024	336184	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060358	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	195	30/08/2024	62064	SENIOR SUPERINTENDENT	SANGRUR SANGRUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024051693	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1270	9/8/2024	552400	DISTRICT EDUCATION OFFICER (S), SANGRUR	EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050939	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	516	1/8/2024	974208	DISTRICT EDUCATION	EDUCATION OFFICER (S),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050940	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	517	1/8/2024	73152	DISTRICT EDUCATION	EDUCATION OFFICER (S),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050941	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	518	1/8/2024	75774	DISTRICT EDUCATION	EDUCATION OFFICER (S),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050547	2.413E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	2	6/8/2024	1664000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050546	2.413E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	1	6/8/2024	663000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050548	2.413E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	3	6/8/2024	106500	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050549	2.413E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	4	6/8/2024	378000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058184	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1360	14/08/2024	455850	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051707	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1284	9/8/2024	276000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051709	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1286	9/8/2024	1484167	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058185	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1361	14/08/2024	375000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058147	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	EDUCATION	NT	V	1323	12/8/2024	19200	DISTRICT EDUCATION	EDUCATION OFFICER (S),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050550	2.413E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	5	9/8/2024	114500	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064503	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	13/08/2024	1104000	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058337	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1513	28/08/2024	150320	DISTRICT EDUCATION	EDUCATION OFFICER (S),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051711	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1288	9/8/2024	657336	DISTRICT EDUCATION	EDUCATION OFFICER (S),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058187	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1363	14/08/2024	2043000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058206	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1382	16/08/2024	720	DISTRICT EDUCATION	EDUCATION OFFICER (S),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066035	2.413E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	6	16/08/2024	131100	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066036	2.413E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	7	16/08/2024	138000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066037	2.413E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	8	16/08/2024	85500	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066038	2.413E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	9	16/08/2024	403500	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066039	2.413E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	10	16/08/2024	76800	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066040	2.413E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	11	16/08/2024	342450	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066041	2.413E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	12	16/08/2024	1353950	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066042	2.413E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	13	16/08/2024	453700	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058316	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1492	23/08/2024	13990513	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064565	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	30/08/2024	1791600	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024058345	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1521	30/08/2024	29693	DISTRICT EDUCATIO	EDUCATION OFFICER (S),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004365	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	201	9/8/2024	2255	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024051555	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1128	6/8/2024	44724	DISTRICT EDUCATIO	EDUCATION OFFICER (P),	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051556	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1129	6/8/2024	79756	DISTRICT EDUCATIO	EDUCATION OFFICER (P),	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051557	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1130	6/8/2024	192680	DISTRICT EDUCATIO	EDUCATION OFFICER (P),	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051558	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1131	6/8/2024	270488	DISTRICT EDUCATIO	EDUCATION OFFICER (P),	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051561	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1134	6/8/2024	310508	DISTRICT EDUCATIO	EDUCATION OFFICER (P),	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024064499	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	55338	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024051710	2.413E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1287	9/8/2024	11804	DISTRICT EDUCATIO	EDUCATION OFFICER (P),	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024066044	2.413E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	15	19/08/2024	10106000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066043	2.413E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	14	19/08/2024	17930000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066048	2.413E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	19	28/08/2024	1630000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066049	2.413E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	20	28/08/2024	3202000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066046	2.413E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	17	28/08/2024	11561700	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066047	2.413E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	18	28/08/2024	2040300	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (S), SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004196	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	32	1/8/2024	33032	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024004197	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	33	1/8/2024	98148	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024004198	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	34	1/8/2024	232765	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024004241	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	DEFENCE SERVICES	NT	V	77	5/8/2024	3486	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061628	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	DEFENCE SERVICES	NT	V	299	14/08/2024	2000	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061629	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	300	14/08/2024	4000	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061630	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	301	14/08/2024	1202	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024000861	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	1/8/2024	101900	15140-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024000862	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	1/8/2024	71160	15140-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024000863	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	1/8/2024	80767	15140-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024000864	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	4	1/8/2024	61204	15140-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024000865	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	5	1/8/2024	70328	15140-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004373	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	209	9/8/2024	14452	DISTRICT PUBLIC RELATION	PUBLIC RELATION DEPARTMENT SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024059722	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND	NT	V	6	12/8/2024	2351	15140-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024059723	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	7	13/08/2024	1373	15140-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024059724	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	8	13/08/2024	388	15140-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024078101	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	49	13/08/2024	12832	ASSISTANT REGISTRA	SOCIETIES, SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078102	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	50	13/08/2024	44200	ASSISTANT REGISTRA	SOCIETIES, SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078103	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	51	13/08/2024	44200	ASSISTANT REGISTRA	SOCIETIES, SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078104	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	52	13/08/2024	44200	ASSISTANT REGISTRA	SOCIETIES, SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050330	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	1/8/2024	81328	ASSISTANT REGISTRA	SOCIETIES, SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050331	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	1/8/2024	96388	ASSISTANT REGISTRA	SOCIETIES, SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050332	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	1/8/2024	84200	ASSISTANT REGISTRA	SOCIETIES, SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050333	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	1/8/2024	140456	ASSISTANT REGISTRA	SOCIETIES, SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050334	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	1/8/2024	77336	ASSISTANT REGISTRA	SOCIETIES, SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050335	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	1/8/2024	54544	ASSISTANT REGISTRA	SOCIETIES, SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050336	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	1/8/2024	32640	ASSISTANT REGISTRA	SOCIETIES, SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050337	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	1/8/2024	97440	ASSISTANT REGISTRA	SOCIETIES, SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024061620	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	291	13/08/2024	24660	DEPUTY REGISTRER	CO-OPERATIVE SOCITY SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024078112	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	60	30/08/2024	7997	ASSISTANT REGISTRA	SOCIETIES, SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024009391	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	5	1/8/2024	33144	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009392	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	6	1/8/2024	65556	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009393	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	7	1/8/2024	486408	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009394	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	8	1/8/2024	172744	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009395	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	9	1/8/2024	102640	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH

####	VN082024009443	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	CONTRACTUAL SERVICES	EMPLOYMENT	NT	V	57	9/8/2024	78667	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009444	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	92-TELEPHONE	EMPLOYMENT	NT	V	58	9/8/2024	1617	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024054935	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	ELECTRICITY CHARGES	EMPLOYMENT	NT	V	81	30/08/2024	79103	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024031886	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ELECTIONS	NT	V	10	1/8/2024	144000	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031877	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	SANGRUR	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	ELECTION	NT	V	1	1/8/2024	90696	ELECTION	ELECTION	OFFICER	CHANDI
####	VN082024031878	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	SANGRUR	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	ELECTION	NT	V	2	1/8/2024	154256	ELECTION	ELECTION	OFFICER	CHANDI
####	VN082024031879	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	SANGRUR	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	ELECTION	NT	V	3	1/8/2024	67176	ELECTION	ELECTION	OFFICER	CHANDI
####	VN082024031880	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	SANGRUR	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	ELECTION	NT	V	4	1/8/2024	60336	ELECTION	ELECTION	OFFICER	CHANDI
####	VN082024031881	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	SANGRUR	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	ELECTION	NT	V	5	1/8/2024	59700	ELECTION	ELECTION	OFFICER	CHANDI
####	VN082024031882	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	SANGRUR	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	ELECTION	NT	V	6	1/8/2024	19900	ELECTION	ELECTION	OFFICER	CHANDI
####	VN082024031883	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	SANGRUR	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	ELECTION	NT	V	7	1/8/2024	59700	ELECTION	ELECTION	OFFICER	CHANDI
####	VN082024031884	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	SANGRUR	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	PROFESSION	ELECTION	NT	V	8	1/8/2024	195878	ELECTION	ELECTION	OFFICER	CHANDI
####	VN082024031885	2.413E+14	1/8/2024	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 TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	9	1/8/2024	225470	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024031893	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	17	5/8/2024	6880	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031894	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	18	5/8/2024	106250	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031895	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	19	5/8/2024	109800	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031896	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	20	5/8/2024	39150	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031897	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	21	5/8/2024	33950	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031898	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	22	5/8/2024	193119	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031899	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	23	5/8/2024	198240	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031900	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	24	5/8/2024	124800	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031901	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	25	5/8/2024	141858	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031902	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	26	5/8/2024	49373	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031903	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	27	5/8/2024	299200	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031904	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	28	5/8/2024	74446	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031905	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	29	5/8/2024	227285	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031906	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	30	5/8/2024	1510	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031907	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	31	5/8/2024	111588	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031908	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	32	5/8/2024	49050	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031909	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	33	5/8/2024	18000	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031910	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	34	5/8/2024	36493	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031911	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	35	5/8/2024	47295	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031912	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	36	5/8/2024	200000	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031938	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	62	9/8/2024	15000	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031914	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	38	7/8/2024	816040	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031915	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	39	7/8/2024	46975	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031916	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	40	7/8/2024	46361	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031913	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ELECTIONS	NT	V	37	7/8/2024	27949	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031937	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ELECTIONS	NT	V	61	7/8/2024	21393	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080069	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ELECTIONS	NT	V	90	19/08/2024	172344	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031917	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	41	7/8/2024	1100	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031930	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	54	7/8/2024	33866	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031918	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	42	7/8/2024	13100	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031919	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	43	7/8/2024	205252	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031920	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	44	7/8/2024	213116	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031921	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	45	7/8/2024	174839	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031922	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	46	7/8/2024	92230	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031923	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	47	7/8/2024	163653	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031924	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	48	7/8/2024	221958	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031925	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	49	7/8/2024	6566	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031931	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	55	7/8/2024	2640900	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031926	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	50	7/8/2024	326247	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031932	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	56	7/8/2024	28841	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080025	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ELECTIONS	NT	V	65	12/8/2024	497110	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080035	2.413E+14	1/8/2024	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 TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	75	14/08/2024	142650	ELECTION TEHSILDAR	ELECTION OFFICER SANGRUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024031927	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	51	7/8/2024	279882	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031928	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	52	7/8/2024	48262	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031929	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	53	7/8/2024	788342	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH

####	VN082024080026	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	ELECTIONS	NT	V	66	12/8/2024	106200	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080027	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	67	12/8/2024	5300	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080028	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	68	12/8/2024	2409000	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080055	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	76	14/08/2024	252151	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080056	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	77	14/08/2024	467722	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080029	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	69	12/8/2024	20224	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080057	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	78	14/08/2024	68200	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080064	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ELECTIONS	NT	V	85	14/08/2024	362420	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080058	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	SANGRUR	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	PROFESSION	ELECTION	NT	V	79	4	7406	ELECTION	ELECTION	OFFICER	CHANDIGARH
####	VN082024080059	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	80	14/08/2024	68500	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080060	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	81	14/08/2024	12000	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080061	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	82	14/08/2024	511006	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080062	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	83	14/08/2024	523050	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080063	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	84	14/08/2024	39600	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080065	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	86	16/08/2024	3000	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080066	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	87	16/08/2024	2589	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080070	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	91	19/08/2024	326152	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080071	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	92	19/08/2024	38500	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080072	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	93	19/08/2024	77750	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080073	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	94	19/08/2024	1428300	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080074	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	95	19/08/2024	26250	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080075	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ELECTIONS	NT	V	96	19/08/2024	254376	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080047	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	112	28/08/2024	23100	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080079	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	100	23/08/2024	24300	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080078	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	99	23/08/2024	23900	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080077	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	98	23/08/2024	24800	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080076	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	SANGRUR	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	ELECTRICITY	ELECTION	NT	V	97	4	15310	ELECTION	ELECTION	OFFICER	CHANDIGARH
####	VN082024080036	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	101	23/08/2024	820520	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080037	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	102	23/08/2024	353700	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080038	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	103	23/08/2024	22466	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080039	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	104	23/08/2024	714374	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080040	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	105	23/08/2024	753413	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080048	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	113	28/08/2024	227000	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080049	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	114	28/08/2024	113706	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080050	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	115	28/08/2024	24800	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080051	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	116	28/08/2024	82600	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080052	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	117	28/08/2024	117400	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080053	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	118	28/08/2024	79686	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080054	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	119	28/08/2024	2396750	ELECTION TEHSILDA	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033266	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	1/8/2024	5610000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033267	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	2	1/8/2024	5610000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033268	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	3	1/8/2024	5610000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033269	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	1/8/2024	5457000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033270	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	5	1/8/2024	36000	DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033258	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	6	1/8/2024	51752	DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033259	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	7	1/8/2024	479354	DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033260	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	8	1/8/2024	81556	DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN082024033261	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	9	1/8/2024	479572	DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033262	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	10	1/8/2024	145012	DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033263	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	7/8/2024	5202000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033264	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	7/8/2024	3825000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033265	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	7/8/2024	4080000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075768	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	16/08/2024	153000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075764	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	16/08/2024	102000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075765	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	16/08/2024	102000	15141-DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075766	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WELFARE OF SC, ST, OBC AND	NT	V	17	23/08/2024	5367	DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075767	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND	NT	V	18	28/08/2024	3447	DISTRICT WELFARE OFFICER	SANGRUR SANGRUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024006012	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	1	2/8/2024	36880	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006013	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	2	2/8/2024	56568	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006014	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	3	2/8/2024	65240	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006015	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	4	2/8/2024	112002	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006016	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	5	2/8/2024	160796	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006017	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	7/8/2024	25000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006018	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	7	7/8/2024	20000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006019	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	7/8/2024	25000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006020	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	9	7/8/2024	20000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006023	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PLANNING	NT	V	12	9/8/2024	11510	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034099	2.413E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	1	7/8/2024	14597000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034100	2.413E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	2	7/8/2024	6870000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034101	2.413E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	3	7/8/2024	7040000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034102	2.413E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	4	7/8/2024	3313000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034103	2.413E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	7/8/2024	7874000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034104	2.413E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	7/8/2024	3706000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034107	2.413E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	9	9/8/2024	1.1E+08	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034108	2.413E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	10	9/8/2024	51717000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006021	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PLANNING	NT	V	10	7/8/2024	1677	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006022	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	11	7/8/2024	825	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078384	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	13	16/08/2024	50183	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034105	2.413E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	7/8/2024	476000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034106	2.413E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	7/8/2024	224000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034109	2.413E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	11	9/8/2024	408000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034110	2.413E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	12	9/8/2024	192000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079008	2.413E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	14	13/08/2024	47314000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB

####	VN082024079007	2.413E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	13	13/08/2024	1.69E+08	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078385	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	14	16/08/2024	28446	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079009	2.413E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	15	13/08/2024	21760000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079016	2.413E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	22	28/08/2024	340000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079017	2.413E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	23	28/08/2024	160000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079011	2.413E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	17	28/08/2024	408000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079012	2.413E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	18	28/08/2024	192000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079018	2.413E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	24	28/08/2024	238000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079015	2.413E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	21	28/08/2024	112000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079010	2.413E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	16	28/08/2024	340000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079024	2.413E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	30	28/08/2024	160000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079022	2.413E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	28	28/08/2024	2379000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079023	2.413E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	29	28/08/2024	1119000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079014	2.413E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	20	28/08/2024	608000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079021	2.413E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DISTRICT PLANNING COMMITTEES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	27	28/08/2024	382000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079019	2.413E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	25	28/08/2024	288000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079013	2.413E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	19	28/08/2024	978000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079020	2.413E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	26	28/08/2024	960000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024035928	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	1/8/2024	75924	DISTRICT AYURVEDI	AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035929	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	1/8/2024	84200	DISTRICT AYURVEDI	AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035930	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	1/8/2024	106704	DISTRICT AYURVEDI	AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035931	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	1/8/2024	107242	DISTRICT AYURVEDI	AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035932	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	1/8/2024	265183	DISTRICT AYURVEDI	AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035933	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	1/8/2024	325342	DISTRICT AYURVEDI	AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035934	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	1/8/2024	373076	DISTRICT AYURVEDI	AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035935	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	1/8/2024	386110	DISTRICT AYURVEDI	AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035936	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	1/8/2024	908522	DISTRICT AYURVEDI	AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035938	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	1/8/2024	802186	DISTRICT AYURVEDI	AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036188	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	336	5/8/2024	326160	DISTRICT AYURVEDI	AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036189	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	337	5/8/2024	63994	DISTRICT AYURVEDI	AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036190	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	338	5/8/2024	2787	DISTRICT AYURVEDI	AYURVEDIC OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004340	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	176	9/8/2024	61688	DISTRICT AYURVEDIC & UNANI	AYURVEDIC & UNANI OFFICER, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004341	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	177	9/8/2024	5000	DISTRICT AYURVEDIC & UNANI	AYURVEDIC & UNANI OFFICER, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004342	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	178	9/8/2024	12046	DISTRICT AYURVEDIC & UNANI	AYURVEDIC & UNANI OFFICER, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004343	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	179	9/8/2024	17605	DISTRICT AYURVEDIC & UNANI	AYURVEDIC & UNANI OFFICER, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004404	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	240	9/8/2024	9000	DISTRICT AYURVEDIC & UNANI	AYURVEDIC & UNANI OFFICER, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004405	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	241	9/8/2024	13648	DISTRICT AYURVEDIC & UNANI	AYURVEDIC & UNANI OFFICER, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004406	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	242	9/8/2024	14600	DISTRICT AYURVEDIC & UNANI	AYURVEDIC & UNANI OFFICER, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004407	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	243	9/8/2024	28055	DISTRICT AYURVEDIC & UNANI	AYURVEDIC & UNANI OFFICER, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004408	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	244	9/8/2024	26000	DISTRICT AYURVEDIC & UNANI	AYURVEDIC & UNANI OFFICER, SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024012878	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/8/2024	75272	DISTRICT ATTORNEY	SANGRUR SANGRUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012879	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/8/2024	109212	DISTRICT ATTORNEY	SANGRUR SANGRUR	PROSECUTION & LITIGATION	CHANDIGARH

####	VN082024012880	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/8/2024	1586822	DISTRICT ATTORNEY	SANGRUR SANGRUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012881	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/8/2024	699766	DISTRICT ATTORNEY	SANGRUR SANGRUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012882	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/8/2024	717864	DISTRICT ATTORNEY	SANGRUR SANGRUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012898	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/8/2024	108522	DISTRICT ATTORNEY	SANGRUR SANGRUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024059926	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	12/8/2024	21804	DISTRICT ATTORNEY	SANGRUR SANGRUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012937	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	60	9/8/2024	9599	DISTRICT ATTORNEY	SANGRUR SANGRUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024059952	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	91	16/08/2024	808	DISTRICT ATTORNEY	SANGRUR SANGRUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024060002	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	141	28/08/2024	58000	DISTRICT ATTORNEY	SANGRUR SANGRUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024061749	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	420	28/08/2024	244931	15006-DISTRICT ATTORNEY	SANGRUR SANGRUR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDI
####	VN082024060014	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	153	30/08/2024	22762	DISTRICT ATTORNEY	SANGRUR SANGRUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024055766	2.413E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	HORTICULTURE	NT	V	24	12/8/2024	1900	DEPUTY DIRECTOR,	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024055767	2.413E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	HORTICULTURE	NT	V	25	12/8/2024	1520	DEPUTY DIRECTOR,	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010201	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	HORTICULTURE IN THE STATE (II)-DIVERSIFICATION OF AGRICULTURE	0000-NO BUDGET HEAD	DIVERSIFICATION THROUGH FLOWER SEED PRODUCTION IN	CONFERENCES, SEMINARS, WORKSHOPS,	34-HORTICULTURE	NT	V	18	7/8/2024	24840	DEPUTY DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010202	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	HORTICULTURE IN THE STATE (II)-DIVERSIFICATION OF AGRICULTURE	0000-NO BUDGET HEAD	DIVERSIFICATION THROUGH FLOWER SEED PRODUCTION IN	CONFERENCES, SEMINARS, WORKSHOPS,	34-HORTICULTURE	NT	V	19	7/8/2024	30300	DEPUTY DIRECTOR, HORTICULTURE	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010184	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	1	1/8/2024	81104	DEPUTY DIRECTOR,	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010185	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	2	1/8/2024	97372	DEPUTY DIRECTOR,	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010186	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	3	1/8/2024	127696	DEPUTY DIRECTOR,	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010187	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	4	1/8/2024	182718	DEPUTY DIRECTOR,	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010188	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	5	1/8/2024	219044	DEPUTY DIRECTOR,	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010189	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	6	1/8/2024	303032	DEPUTY DIRECTOR,	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010190	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	7	1/8/2024	43249	DEPUTY DIRECTOR,	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024055771	2.413E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	HORTICULTURE	NT	V	29	28/08/2024	1520	DEPUTY DIRECTOR,	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010206	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HORTICULTURE	NT	V	23	9/8/2024	1031	DEPUTY DIRECTOR,	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024055770	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HORTICULTURE	NT	V	28	12/8/2024	1500	DEPUTY DIRECTOR,	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024055772	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HORTICULTURE	NT	V	30	28/08/2024	1310	DEPUTY DIRECTOR,	SANGRUR SANGRUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024004364	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	200	9/8/2024	119182	AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010191	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	8	1/8/2024	71416	AGRICULTURE	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010192	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	9	1/8/2024	1381486	AGRICULTURE	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010193	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	10	1/8/2024	155656	AGRICULTURE	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010194	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	11	1/8/2024	877226	AGRICULTURE	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010195	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	12	1/8/2024	511810	AGRICULTURE	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010196	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	13	1/8/2024	834244	AGRICULTURE	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010197	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	14	1/8/2024	512726	AGRICULTURE	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010198	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	15	1/8/2024	474974	AGRICULTURE	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010199	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	16	1/8/2024	423420	AGRICULTURE	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010203	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	20	9/8/2024	29937	AGRICULTURE	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010204	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	21	9/8/2024	11570	AGRICULTURE	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010205	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	22	9/8/2024	18000	AGRICULTURE	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024004384	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	220	9/8/2024	12661	AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024004385	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	221	9/8/2024	14027	AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024004387	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	223	9/8/2024	13379	AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010200	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AGRICULTURE	NT	V	17	5/8/2024	17918	AGRICULTURE	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055768	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	26	12/8/2024	2474	AGRICULTURE	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055769	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	27	12/8/2024	1628	AGRICULTURE	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024061668	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	339	19/08/2024	78424	AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055773	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	AGRICULTURE	NT	V	31	28/08/2024	21500	AGRICULTURE	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055774	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	AGRICULTURE	NT	V	32	28/08/2024	11220	AGRICULTURE	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055775	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AGRICULTURE	NT	V	33	28/08/2024	2150	AGRICULTURE	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055777	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	35	30/08/2024	24050	AGRICULTURE	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055776	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AGRICULTURE	NT	V	34	28/08/2024	22270	AGRICULTURE	OFFICER, SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN082024045383	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	21	1/8/2024	79330	DEVELOPMENT	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002851	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	1	1/8/2024	40436	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024002852	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	2	1/8/2024	78604	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024002853	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	1/8/2024	84382	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024002854	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	4	1/8/2024	130500	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024002855	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	5	1/8/2024	180254	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024002845	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	6	1/8/2024	224262	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024002846	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	7	1/8/2024	597200	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024002850	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	11	9/8/2024	44540	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024059737	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	12	14/08/2024	154490	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024059740	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	15	16/08/2024	2760	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024059743	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	18	30/08/2024	4450	ASSISTANT DIRECTOR	DEPARTMENT SANGRUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024031942	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	4	1/8/2024	49452	DISTRICT SPORTS	OFFICER, SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN082024031939	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	1	1/8/2024	69728	DISTRICT SPORTS	OFFICER, SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN082024031940	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	2	1/8/2024	94560	DISTRICT SPORTS	OFFICER, SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN082024031943	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	5	1/8/2024	287056	DISTRICT SPORTS	OFFICER, SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN082024031941	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	3	1/8/2024	313056	DISTRICT SPORTS	OFFICER, SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN082024075493	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND	NT	V	8	12/8/2024	837	DISTRICT SPORTS	OFFICER, SANGRUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN082024000518	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	SANGRUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	1	1/8/2024	74464	DEPUTY	SANGRUR	DEVELOPMENT	PUNJAB
####	VN082024000519	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	SANGRUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	2	1/8/2024	255320	DEPUTY	SANGRUR	DEVELOPMENT	PUNJAB
####	VN082024000520	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	SANGRUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	3	1/8/2024	135376	DEPUTY	SANGRUR	DEVELOPMENT	PUNJAB
####	VN082024059561	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	SANGRUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	02-WAGES	ANIMAL	NT	V	13	4	2270	DEPUTY	SANGRUR	DEVELOPMENT	PUNJAB
####	VN082024059562	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	SANGRUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	ANIMAL	NT	V	14	4	801	DEPUTY	SANGRUR	DEVELOPMENT	PUNJAB
####	VN082024045372	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	10	1/8/2024	19900	DISTRICT DEVELOPM	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045373	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	11	1/8/2024	71652	DISTRICT DEVELOPM	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045374	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	12	1/8/2024	101900	DISTRICT DEVELOPM	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024004210	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	46	2/8/2024	79600	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004211	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	47	2/8/2024	93360	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004212	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	48	2/8/2024	192036	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004213	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SOCIAL SECURITY,	NT	V	49	2/8/2024	3626	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004217	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SOCIAL SECURITY,	NT	V	53	2/8/2024	11123	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004220	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	56	5/8/2024	1.14E+08	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004221	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	57	5/8/2024	31504500	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004222	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	58	5/8/2024	9427500	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004223	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	59	5/8/2024	16530000	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004224	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	60	5/8/2024	1.11E+08	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004225	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	61	5/8/2024	30672000	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004226	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	62	5/8/2024	9534000	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004227	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	63	5/8/2024	16054500	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061611	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY,	NT	V	282	12/8/2024	883	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061612	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SOCIAL SECURITY,	NT	V	283	12/8/2024	3712	DISTRICT SOCIAL	SECURITY OFFICER,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024049390	2.413E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/8/2024	53892	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049391	2.413E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/8/2024	57500	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049392	2.413E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/8/2024	167632	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049393	2.413E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/8/2024	45456	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049394	2.413E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/8/2024	66064	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049395	2.413E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/8/2024	73760	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049396	2.413E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/8/2024	76044	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049397	2.413E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/8/2024	99984	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049400	2.413E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/8/2024	112592	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049398	2.413E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/8/2024	166400	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049399	2.413E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/8/2024	580100	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024027823	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	27336	DISTRICT COMMANDER	PUNJAB HOME GUARD SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049401	2.413E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	12	5/8/2024	480	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049402	2.413E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	13	7/8/2024	531859	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049404	2.413E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	15	7/8/2024	8847283	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049403	2.413E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	14	7/8/2024	11303603	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073962	2.413E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	16	22/08/2024	3490	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073963	2.413E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	17	22/08/2024	370	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073964	2.413E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	18	22/08/2024	400	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073965	2.413E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	19	23/08/2024	926	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073966	2.413E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1500-SANGRUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	20	23/08/2024	176	DISTRICT COMMANDER	PUNJAB HOME GUARD, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039409	2.413E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	1/8/2024	11655	SR.DISTRICT SAVINGS	SMALL SAVINGS, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039415	2.413E+14	1/8/2024	N	DC01	H	Detailed Contingent Bill	1500-SANGRUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	7	2/8/2024	200000	SR.DISTRICT SAVINGS	SMALL SAVINGS, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039412	2.413E+14	1/8/2024	N	DC01	H	Detailed Contingent Bill	1500-SANGRUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	4	2/8/2024	250000	SR.DISTRICT SAVINGS	SMALL SAVINGS, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039414	2.413E+14	1/8/2024	N	DC01	H	Detailed Contingent Bill	1500-SANGRUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	6	2/8/2024	200000	SR.DISTRICT SAVINGS	SMALL SAVINGS, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039413	2.413E+14	1/8/2024	N	DC01	H	Detailed Contingent Bill	1500-SANGRUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	5	2/8/2024	1000000	SR.DISTRICT SAVINGS	SMALL SAVINGS, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039410	2.413E+14	1/8/2024	N	DC01	H	Detailed Contingent Bill	1500-SANGRUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	2	2/8/2024	125000	SR.DISTRICT SAVINGS	SMALL SAVINGS, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039411	2.413E+14	1/8/2024	N	DC01	H	Detailed Contingent Bill	1500-SANGRUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	3	2/8/2024	100000	SR.DISTRICT SAVINGS	SMALL SAVINGS, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039416	2.413E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	8	9/8/2024	6270	SR.DISTRICT SAVINGS	SMALL SAVINGS, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058465	2.413E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	9	12/8/2024	831	SR.DISTRICT SAVINGS	SMALL SAVINGS, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058466	2.413E+14	1/8/2024	N	DC01	H	Detailed Contingent Bill	1500-SANGRUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	10	28/08/2024	59080	SR.DISTRICT SAVINGS	SMALL SAVINGS, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058467	2.413E+14	1/8/2024	N	DC01	H	Detailed Contingent Bill	1500-SANGRUR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	11	28/08/2024	800000	SR.DISTRICT SAVINGS	SMALL SAVINGS, SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024050494	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	1	2/8/2024	96172	REGIONAL TRANSPOR	TRANSPORT OFFICER,	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050495	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	2	2/8/2024	103412	REGIONAL TRANSPOR	TRANSPORT OFFICER,	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050496	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	3	2/8/2024	103568	REGIONAL TRANSPOR	TRANSPORT OFFICER,	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050497	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	4	2/8/2024	303988	REGIONAL TRANSPOR	TRANSPORT OFFICER,	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024078157	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TRANSPORT	NT	V	12	13/08/2024	100000	REGIONAL TRANSPOR	TRANSPORT OFFICER,	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050501	2.413E+14	1/8/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TRANSPORT	NT	V	8	9/8/2024	19000	REGIONAL TRANSPOR	TRANSPORT OFFICER,	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050502	2.413E+14	1/8/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TRANSPORT	NT	V	9	9/8/2024	24470	REGIONAL TRANSPOR	TRANSPORT OFFICER,	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050503	2.413E+14	1/8/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TRANSPORT	NT	V	10	9/8/2024	24000	REGIONAL TRANSPOR	TRANSPORT OFFICER,	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024078156	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	11	12/8/2024	20287	REGIONAL TRANSPOR	TRANSPORT OFFICER,	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024078160	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	15	21/08/2024	24172	REGIONAL TRANSPOR	TRANSPORT OFFICER,	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024049635	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PURCHASE OF STAFF	AGRICULTURE	NT	V	15	5/8/2024	648512	SOIL CONSERV	CONSERVATION OFFICER,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049634	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AGRICULTURE	NT	V	14	5/8/2024	3557	SOIL CONSERV	CONSERVATION OFFICER,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049621	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	1	2/8/2024	38652	SOIL CONSERV	CONSERVATION OFFICER,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049622	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	2	2/8/2024	44900	SOIL CONSERV	CONSERVATION OFFICER,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049636	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	16	6/8/2024	45524	SOIL CONSERV	CONSERVATION OFFICER,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049623	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	3	2/8/2024	78555	SOIL CONSERV	CONSERVATION OFFICER,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049624	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	4	2/8/2024	80669	SOIL CONSERV	CONSERVATION OFFICER,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049625	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	5	2/8/2024	91424	SOIL CONSERV	CONSERVATION OFFICER,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049626	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	6	2/8/2024	111640	SOIL CONSERV	CONSERVATION OFFICER,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049627	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	7	2/8/2024	166032	SOIL CONSERV	CONSERVATION OFFICER,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049628	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	8	2/8/2024	166472	SOIL CONSERV	CONSERVATION OFFICER,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049629	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	9	2/8/2024	178760	SOIL CONSERV	CONSERVATION OFFICER,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049630	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	10	2/8/2024	309276	SOIL CONSERV	CONSERVATION OFFICER,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN082024049631	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	11	2/8/2024	576244	SOIL CONSERV	CONSERVATION OFFICER,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049632	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	12	2/8/2024	691054	SOIL CONSERV	CONSERVATION OFFICER,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049633	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1500-SANGRUR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	13	2/8/2024	1396368	SOIL CONSERV	CONSERVATION OFFICER,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024027864	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	72259	DIVISIONAL SOIL CONSERV	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064545	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	28/08/2024	62380	DIVISIONAL SOIL CONSERV	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024079346	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	21	28/08/2024	13323	SOIL CONSERV	CONSERVATION OFFICER,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079347	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	22	28/08/2024	19400	SOIL CONSERV	CONSERVATION OFFICER,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079342	2.413E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE	27-MINOR WORKS	01-AGRICULTURE	NT	V	17	28/08/2024	1302835	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079344	2.413E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE	27-MINOR WORKS	01-AGRICULTURE	NT	V	19	28/08/2024	27603520	SOIL CONSERVATION OFFICER	CONSERVATION OFFICER, SANGRUR SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079345	2.413E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	20	28/08/2024	951629	SOIL CONSERVATION	CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079343	2.413E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1500-SANGRUR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	18	28/08/2024	300000	SOIL CONSERVATION	CONSERVATION OFFICER, SANGRUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024004169	2.413E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	5	1/8/2024	267976	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024004170	2.413E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	6	1/8/2024	107788	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024027826	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	69310	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004260	2.413E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	96	7/8/2024	7700	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024061752	2.413E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	423	28/08/2024	1116	AGRICULTURE OFFICER	OFFICER, SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024074841	2.413E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	13	12/8/2024	195903	DISTRICT TOWN	PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074856	2.413E+14	1/8/2024	N	DC09	C	Medical Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HOUSING AND	NT	V	11	9/8/2024	25255	DISTRICT TOWN	PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074847	2.413E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	2	1/8/2024	194668	DISTRICT TOWN	PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074848	2.413E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	3	1/8/2024	83252	DISTRICT TOWN	PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074849	2.413E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	4	1/8/2024	74224	DISTRICT TOWN	PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074850	2.413E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	5	1/8/2024	264300	DISTRICT TOWN	PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074851	2.413E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	6	1/8/2024	56120	DISTRICT TOWN	PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074852	2.413E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	7	1/8/2024	280612	DISTRICT TOWN	PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074857	2.413E+14	1/8/2024	N	DC09	C	Medical Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HOUSING AND	NT	V	12	9/8/2024	3700	DISTRICT TOWN	PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074855	2.413E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	10	9/8/2024	634720	DISTRICT TOWN	PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074842	2.413E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HOUSING AND	NT	V	14	14/08/2024	820	DISTRICT TOWN	PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074843	2.413E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HOUSING AND	NT	V	15	16/08/2024	2960	DISTRICT TOWN	PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074845	2.413E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HOUSING AND	NT	V	17	28/08/2024	3000	DISTRICT TOWN	PLANNER, SANGRUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024044816	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	2/8/2024	138872	DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044817	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	2/8/2024	220928	DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044818	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	2/8/2024	217596	DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044819	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	2/8/2024	74524	DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024060420	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	30	23/08/2024	2685	DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024060422	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	TREASURY AND ACCOUNTS ADMINISTRATI	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	32	30/08/2024	7918	DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024035923	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	1/8/2024	217962	15099-H.M.O.	HOMEOPATHY DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035924	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	1/8/2024	192003	15099-H.M.O.	HOMEOPATHY DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035925	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	1/8/2024	85492	15099-H.M.O.	HOMEOPATHY DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035926	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	1/8/2024	65732	15099-H.M.O.	HOMEOPATHY DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035927	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	1/8/2024	67410	15099-H.M.O.	HOMEOPATHY DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035937	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	1/8/2024	98184	15099-H.M.O.	HOMEOPATHY DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036221	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	369	9/8/2024	2350	15099-H.M.O.	HOMEOPATHY DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076845	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	487	14/08/2024	1230	15099-H.M.O.	HOMEOPATHY DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076971	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	613	30/08/2024	1790	15099-H.M.O.	HOMEOPATHY DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024000521	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	4	5/8/2024	54544	CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

####	VN082024000522	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	5	5/8/2024	131480	CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000523	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	6	5/8/2024	136576	CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000524	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	7	5/8/2024	158732	CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000525	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	8	5/8/2024	165824	CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000526	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	ANIMAL HUSBAND	NT	V	9	7/8/2024	2488	CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000527	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	10	7/8/2024	3313	CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024059559	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	11	12/8/2024	10930	CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024059560	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ANIMAL HUSBAND	NT	V	12	21/08/2024	1073	CHIEF CHEMIST	GOVERNMENT ANALYTICAL LAB,	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024009405	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	19	1/8/2024	114184	DEPUTY DIRECTOR	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009406	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	20	1/8/2024	122408	DEPUTY DIRECTOR	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024008246	2.413E+14	1/8/2024	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	13-OFFICE EXPENSES	CIVIL SUPPLIES AND CONSUM	NT	V	26	7/8/2024	8070	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008247	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	27	7/8/2024	7225	SUPERINTENDENT	CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008224	2.413E+14	1/8/2024	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 CONSUM	NT	V	4	1/8/2024	287704	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008225	2.413E+14	1/8/2024	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 CONSUM	NT	V	5	1/8/2024	210368	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008226	2.413E+14	1/8/2024	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 CONSUM	NT	V	6	1/8/2024	127336	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008227	2.413E+14	1/8/2024	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 CONSUM	NT	V	7	1/8/2024	86696	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008221	2.413E+14	1/8/2024	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 CONSUM	NT	V	1	1/8/2024	232932	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008222	2.413E+14	1/8/2024	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 CONSUM	NT	V	2	1/8/2024	89060	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008223	2.413E+14	1/8/2024	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 CONSUM	NT	V	3	1/8/2024	86544	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024058109	2.413E+14	1/8/2024	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 CONSUM	NT	V	34	14/08/2024	17710	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024058110	2.413E+14	1/8/2024	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 CONSUM	NT	V	35	14/08/2024	942	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024058108	2.413E+14	1/8/2024	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 CONSUM	NT	V	33	14/08/2024	32440	15330-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, SANGRUR SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024074106	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1500-SANGRUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	36-JAILS	NT	V	25	12/8/2024	7751	SUPERINTENDENT	JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005802	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	13	9/8/2024	46040	SUPERINT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005790	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	1	1/8/2024	102961	SUPERINT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005791	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	2	1/8/2024	178140	SUPERINT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005792	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	3	1/8/2024	166624	SUPERINT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005793	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	4	1/8/2024	675189	SUPERINT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005794	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	5	1/8/2024	865222	SUPERINT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005795	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	6	1/8/2024	3453467	SUPERINT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005796	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	7	1/8/2024	574049	SUPERINT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005807	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	18	9/8/2024	58967	SUPERINT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074107	2.413E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	TRAVEL	36-JAILS	NT	V	26	12/8/2024	1320	SUPERINT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005808	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	19	9/8/2024	10968	SUPERINT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005809	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	20	9/8/2024	11069	SUPERINT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005803	2.413E+14	1/8/2024	N	DC04	C	Medical Vouchers	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	14	9/8/2024	18960	SUPERINT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
####	VN082024027873	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	6/8/2024	35466	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027874	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	6/8/2024	33168	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027870	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	6/8/2024	38881	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027871	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	6/8/2024	39626	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024005804	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CONTRACTUA	36-JAILS	NT	V	15	9/8/2024	29354	SUPERINT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005805	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	16	9/8/2024	20708	SUPERINT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005806	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	17	9/8/2024	288400	SUPERINT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005810	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	21	9/8/2024	32720	SUPERINT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005811	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	22	9/8/2024	14743	SUPERINT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
####	VN082024005812	2.413E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	23	9/8/2024	63932	SUPERINT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074108	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	TRANSPORT	36-JAILS	NT	V	27	4	9928	SUPERINT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074109	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	OFFICE	36-JAILS	NT	V	28	4	14084	SUPERINT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074114	2.413E+14	1/8/2024	N	DC04	C	Medical Vouchers	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	33	4	21132	SUPERINT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074115	2.413E+14	1/8/2024	N	DC04	C	Medical Vouchers	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	34	4	7765	SUPERINT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074116	2.413E+14	1/8/2024	N	DC04	C	Medical Vouchers	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	35	4	7964	SUPERINT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074110	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	AND TENTAGE	36-JAILS	NT	V	29	4	101324	SUPERINT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074111	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	TELEPHONE	36-JAILS	NT	V	30	4	2718	SUPERINT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074117	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	36	4	740040	SUPERINT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
####	VN082024061733	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	404	28/08/2024	32324	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN082024061734	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	405	28/08/2024	44816	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024061735	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	406	28/08/2024	8153	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024061736	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	407	28/08/2024	5892	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024061737	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	408	28/08/2024	20000	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024061738	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	409	28/08/2024	20100	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024061739	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	410	28/08/2024	32186	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024061740	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	411	28/08/2024	13635	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024061741	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	412	28/08/2024	4798	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024061742	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	413	28/08/2024	25001	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024061743	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	414	28/08/2024	12215	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024061744	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	415	28/08/2024	16426	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024061745	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	416	28/08/2024	21277	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024061746	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	417	28/08/2024	11400	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024061747	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	418	28/08/2024	25720	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024061748	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	419	28/08/2024	15350	15041-SUPERINTENDENT	DISTRICT JAIL,SANGRUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074123	2.413E+14	1/8/2024	N	DC04	C	Medical Vouchers	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	42	4	2400	SUPERINT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
####	VN082024074124	2.413E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	43	4	58000	SUPERINT	JAIL,SANGRUR	GENERAL OF PRISONS	PUNJAB
####	VN082024007774	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	1/8/2024	55506	SUPERINTENDENT	2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007775	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	1/8/2024	85582	SUPERINTENDENT	2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007776	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/8/2024	109686	SUPERINTENDENT	2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007777	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	1/8/2024	137750	SUPERINTENDENT	2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007778	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	1/8/2024	753114	SUPERINTENDENT	2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007779	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	1/8/2024	976933	SUPERINTENDENT	2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007780	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	1/8/2024	5402832	SUPERINTENDENT	2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007781	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	1/8/2024	624221	SUPERINTENDENT	2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007782	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	1/8/2024	614438	SUPERINTENDENT	2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007783	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	1/8/2024	627852	SUPERINTENDENT	2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027843	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	46968	DEPUTY SUPRINTENDENT OF	COMMANDANT 2ND IRB SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024007784	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	1/8/2024	100929	SUPERINTENDENT	2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007785	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	1/8/2024	5333200	SUPERINTENDENT	2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007786	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	1/8/2024	14664507	SUPERINTENDENT	2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007789	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	1/8/2024	15132575	SUPERINTENDENT	2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007790	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	35	1/8/2024	173160	SUPERINTENDENT	2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060259	2.413E+14	1/8/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	96	13/08/2024	208444	SUPERINTENDENT	2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060260	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	13/08/2024	23782	SUPERINTENDENT	2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060261	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	98	13/08/2024	7770	SUPERINTENDENT	2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060271	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	108	13/08/2024	29308	SUPERINTENDENT	2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060272	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	109	13/08/2024	10775	SUPERINTENDENT	2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060273	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	13/08/2024	46228	SUPERINTENDENT	2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024064502	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	225652	DEPUTY SUPRINTENDENT OF	COMMANDANT 2ND IRB SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060275	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	13/08/2024	24656	SUPERINTENDENT	2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060276	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	113	13/08/2024	2829	SUPERINTENDENT	2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024064510	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	16/08/2024	884580	DEPUTY SUPRINTENDENT OF	COMMANDANT 2ND IRB SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060295	2.413E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	132	16/08/2024	60900	SUPERINTENDENT	2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060297	2.413E+14	1/8/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	134	16/08/2024	15905	SUPERINTENDENT	2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060351	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	188	30/08/2024	8210	SUPERINTENDENT	2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024064560	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	30/08/2024	808680	DEPUTY SUPRINTENDENT OF	COMMANDANT 2ND IRB SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064561	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	30/08/2024	694140	DEPUTY SUPRINTENDENT OF	COMMANDANT 2ND IRB SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060352	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	189	30/08/2024	40617	SUPERINTENDENT	2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060353	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	190	30/08/2024	70150	SUPERINTENDENT	2ND INDIA RESERVE BN.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007756	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	1	1/8/2024	119880	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007757	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/8/2024	18000	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007758	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/8/2024	53100	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007759	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/8/2024	76138	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007760	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/8/2024	147066	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007761	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/8/2024	318600	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007820	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	1/8/2024	867037	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007762	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/8/2024	95490	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007763	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/8/2024	144500	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007764	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/8/2024	361122	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007765	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/8/2024	428654	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007766	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/8/2024	618959	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007767	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/8/2024	5079329	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007768	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/8/2024	4577000	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007815	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	1/8/2024	12567324	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007816	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	1/8/2024	11653932	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007817	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	1/8/2024	8768595	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007818	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	1/8/2024	181321	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007819	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	1/8/2024	19900	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060262	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	99	13/08/2024	22250	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060263	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	100	13/08/2024	3210	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024077799	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	1	13/08/2024	16000	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060264	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	101	13/08/2024	2312	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007838	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	7/8/2024	81680	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060265	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	13/08/2024	215857	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060266	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	103	13/08/2024	4660	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060267	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	104	13/08/2024	4000	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060268	2.413E+14	1/8/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	105	13/08/2024	8000	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060269	2.413E+14	1/8/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	106	13/08/2024	22492	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060270	2.413E+14	1/8/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	107	13/08/2024	9901	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024064508	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	16/08/2024	665896	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060274	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	13/08/2024	30255	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060277	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	13/08/2024	65734	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060278	2.413E+14	1/8/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	115	13/08/2024	13175	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060279	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	13/08/2024	76183	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060280	2.413E+14	1/8/2024	N	DC02	C	Medical Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	117	13/08/2024	17639	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060281	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	13/08/2024	35871	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060282	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	119	13/08/2024	38153	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060283	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	13/08/2024	21850	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060284	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	13/08/2024	18308	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060285	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	13/08/2024	19900	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060286	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	13/08/2024	18308	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060293	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	130	14/08/2024	2712	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024064535	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	23/08/2024	12603	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060306	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	143	21/08/2024	60000	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060307	2.413E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	144	21/08/2024	16690	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060308	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	145	21/08/2024	75600	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060354	2.413E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	191	30/08/2024	24278	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024011351	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	29	1/8/2024	188996	SUPERINTENDING	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN082024011352	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	30	1/8/2024	126392	SUPERINTENDING	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011353	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	31	1/8/2024	351376	SUPERINTENDING	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011354	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	32	1/8/2024	77536	SUPERINTENDING	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011355	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	33	1/8/2024	94360	SUPERINTENDING	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011356	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	34	1/8/2024	282492	SUPERINTENDING	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011357	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	35	1/8/2024	269584	SUPERINTENDING	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057714	2.413E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PUBLIC WORKS	NT	V	60	13/08/2024	825	SUPERINTENDING	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057718	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	64	23/08/2024	16238	SUPERINTENDING	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024004350	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	186	9/8/2024	26103	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024004314	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	150	9/8/2024	42349	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024004315	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	151	9/8/2024	16700	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024004316	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	152	9/8/2024	21719	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024004351	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	187	9/8/2024	67350	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024004352	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	188	9/8/2024	10000	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024004353	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	189	9/8/2024	29517	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024004354	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	190	9/8/2024	14031	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024004317	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	153	9/8/2024	9501	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024004318	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	154	9/8/2024	7448	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024004319	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	155	9/8/2024	16204	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024004320	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	156	9/8/2024	10050	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024004321	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	157	9/8/2024	19289	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024004322	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	158	9/8/2024	94700	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024004323	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	159	9/8/2024	12700	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024016497	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	1/8/2024	680585	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016498	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	1/8/2024	112300	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016499	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	1/8/2024	421000	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016500	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	13	1/8/2024	525335	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016501	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	14	1/8/2024	80124	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016532	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	45	7/8/2024	5592	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016533	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	46	7/8/2024	5089	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016520	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	33	6/8/2024	98428	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016538	2.413E+14	1/8/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	51	9/8/2024	15555	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016539	2.413E+14	1/8/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	52	9/8/2024	10800	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016540	2.413E+14	1/8/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	53	9/8/2024	1197564	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016541	2.413E+14	1/8/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	54	9/8/2024	18323	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016542	2.413E+14	1/8/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	55	9/8/2024	18324	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016522	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	35	6/8/2024	3096	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016537	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	50	7/8/2024	825	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024061625	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	296	14/08/2024	9500	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024061626	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	297	14/08/2024	99384	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024061627	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	298	14/08/2024	20600	15130-SUPDT. ENGINEER	WATER SUPPLY AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024031944	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	6	1/8/2024	78764	ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024031945	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	7	1/8/2024	93360	ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075494	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND	NT	V	9	19/08/2024	879	ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024050319	2.413E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	1/8/2024	31752	AUDIT OFFICER	SOCIETIES SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050320	2.413E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	1/8/2024	119300	AUDIT OFFICER	SOCIETIES SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB

####	VN082024050321	2.413E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	1/8/2024	1306369	AUDIT OFFICER	SOCIETIES SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050322	2.413E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	1/8/2024	2353169	AUDIT OFFICER	SOCIETIES SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078106	2.413E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	54	16/08/2024	702	AUDIT OFFICER	SOCIETIES SANGRUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024012902	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	25	1/8/2024	73970	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012903	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	26	1/8/2024	134340	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012904	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	27	1/8/2024	176886	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012906	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	2/8/2024	5010152	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012907	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	2/8/2024	97372	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012908	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	2/8/2024	119946	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012909	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	2/8/2024	134144	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012910	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	2/8/2024	187652	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012911	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	34	2/8/2024	248868	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012912	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	35	2/8/2024	332936	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012913	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	36	2/8/2024	360588	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012914	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	37	2/8/2024	514802	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012915	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	38	2/8/2024	658029	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012916	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	39	2/8/2024	823072	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012917	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	40	2/8/2024	908376	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012918	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	41	2/8/2024	1066498	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012919	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	42	2/8/2024	1078147	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012920	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	43	2/8/2024	1145272	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012921	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	44	2/8/2024	1176807	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012922	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	45	2/8/2024	1895136	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012923	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	46	2/8/2024	2912247	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012924	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	47	2/8/2024	1579060	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012925	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	48	2/8/2024	217401	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059927	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	66	12/8/2024	24000	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059928	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	67	12/8/2024	24000	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059929	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	68	12/8/2024	25000	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059930	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	69	12/8/2024	25000	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059931	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	70	12/8/2024	24000	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012938	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	61	9/8/2024	1179	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012940	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	63	9/8/2024	9094	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059959	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	98	19/08/2024	21988	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059960	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	99	19/08/2024	25644	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059947	2.413E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	86	14/08/2024	920	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059943	2.413E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	82	13/08/2024	460	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059944	2.413E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	83	13/08/2024	460	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059989	2.413E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	128	23/08/2024	510	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059948	2.413E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	87	14/08/2024	920	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059942	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	81	12/8/2024	238932	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059971	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	110	22/08/2024	19412	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059972	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	111	22/08/2024	35098	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059973	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	112	22/08/2024	25300	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059974	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	113	22/08/2024	19840	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059975	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	114	22/08/2024	18446	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059961	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	100	19/08/2024	25300	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059976	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	115	22/08/2024	9338	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059977	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	116	22/08/2024	17848	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059996	2.413E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	135	28/08/2024	960	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059997	2.413E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	136	28/08/2024	1020	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059990	2.413E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	129	23/08/2024	1752	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059964	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	103	19/08/2024	11454	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059978	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	117	22/08/2024	8786	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059962	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	101	19/08/2024	24564	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024059979	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	118	22/08/2024	19840	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059963	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	102	19/08/2024	27370	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059998	2.413E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	137	28/08/2024	18759	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059965	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	104	19/08/2024	36000	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059999	2.413E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	138	28/08/2024	112389	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060000	2.413E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	139	28/08/2024	92960	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059966	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	105	19/08/2024	4985	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059967	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	106	19/08/2024	8019	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059968	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	107	19/08/2024	1396	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059982	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	121	22/08/2024	12880	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059983	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	122	22/08/2024	18308	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059984	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	123	22/08/2024	11744	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059985	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	124	22/08/2024	22140	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059991	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	130	23/08/2024	12000	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059992	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	131	23/08/2024	2200	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060001	2.413E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	140	28/08/2024	3572	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059986	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	125	22/08/2024	32830	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059987	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	126	22/08/2024	91270	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060003	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	142	28/08/2024	12072	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060004	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	143	28/08/2024	5145	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060005	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	144	28/08/2024	190142	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060006	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	145	28/08/2024	43859	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059993	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	132	23/08/2024	12466	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059994	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	133	23/08/2024	12512	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059995	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	134	23/08/2024	12512	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060007	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	146	28/08/2024	24772	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060008	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	147	28/08/2024	175964	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060009	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	148	28/08/2024	5040	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060011	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	150	30/08/2024	186170	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060012	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	151	30/08/2024	83630	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060013	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	152	30/08/2024	146940	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024004171	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	1/8/2024	19900	A.C.(G) FOR	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024004180	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	1/8/2024	116120	A.C.(G) FOR	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024004172	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	1/8/2024	31256	A.C.(G) FOR	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024004173	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	1/8/2024	180816	A.C.(G) FOR	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024004174	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	1/8/2024	254725	A.C.(G) FOR	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024004214	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	50	2/8/2024	100000	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH CHANDI
####	VN082024012932	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	55	7/8/2024	1900	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024004252	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	88	7/8/2024	57582	A.C.(G) FOR	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024012933	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	56	7/8/2024	3904	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024004253	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	89	7/8/2024	12000	A.C.(G) FOR	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024012934	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	57	7/8/2024	4100	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024004416	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	252	9/8/2024	22500	A.C.(G) FOR	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024061622	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	293	13/08/2024	878	ASSISTANT BLOCK	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024059945	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	84	13/08/2024	1464	DISTRICT AND	SESSION JUDGE, SANGRUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059946	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	85	13/08/2024	1975	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024061631	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	302	14/08/2024	68000	ASSISTANT BLOCK	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024059949	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	88	14/08/2024	6000	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059950	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	89	14/08/2024	2336	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024061633	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	304	14/08/2024	9499	ASSISTANT AGRICULT	SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024059969	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	108	19/08/2024	5550	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024009387	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	1	1/8/2024	58924	ASSISTANT LABOUR/C	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDI GARH
####	VN082024009388	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	2	1/8/2024	74908	ASSISTANT LABOUR/C	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDI GARH
####	VN082024009389	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	3	1/8/2024	121400	ASSISTANT LABOUR/C	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDI GARH

####	VN082024009390	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	4	1/8/2024	376284	ASSISTANT LABOUR/C	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024027825	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	63514	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061621	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	292	13/08/2024	22629	ASSISTANT LABOUR/CONCILIATI	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024054921	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	67	13/08/2024	1400	ASSISTANT LABOUR/C	SANGRUR SANGRUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024051562	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1135	6/8/2024	68604	15554-PRINCIPAL	INSTITUTE OF EDUCATION AND TRAINING,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051563	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1136	6/8/2024	104712	15554-PRINCIPAL	INSTITUTE OF EDUCATION AND TRAINING,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051564	2.413E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1137	6/8/2024	558772	15554-PRINCIPAL	INSTITUTE OF EDUCATION AND TRAINING,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004331	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	167	9/8/2024	15594	15554-PRINCIPAL	INSTITUTE OF EDUCATION AND TRAINING,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004332	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	168	9/8/2024	39940	15554-PRINCIPAL	INSTITUTE OF EDUCATION AND TRAINING,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004333	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	169	9/8/2024	41179	15554-PRINCIPAL	INSTITUTE OF EDUCATION AND TRAINING,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004334	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	170	9/8/2024	11828	15554-PRINCIPAL	INSTITUTE OF EDUCATION AND TRAINING,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004335	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	171	9/8/2024	29961	15554-PRINCIPAL	INSTITUTE OF EDUCATION AND TRAINING,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004336	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	172	9/8/2024	29955	15554-PRINCIPAL	INSTITUTE OF EDUCATION AND TRAINING,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004337	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	173	9/8/2024	19970	15554-PRINCIPAL	INSTITUTE OF EDUCATION AND TRAINING,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004338	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	174	9/8/2024	22645	15554-PRINCIPAL	INSTITUTE OF EDUCATION AND TRAINING,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024016503	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	16	1/8/2024	30400	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024027842	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	9614	15314-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION G.W SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024016488	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	1/8/2024	125728	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016489	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	1/8/2024	257352	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016490	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	1/8/2024	81100	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016491	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	1/8/2024	543152	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016492	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	1/8/2024	1287660	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016493	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	1/8/2024	2594354	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016494	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	1/8/2024	967998	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016495	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	1/8/2024	1294974	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016496	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	1/8/2024	4609712	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016502	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	15	1/8/2024	378455	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062373	2.413E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND	NT	V	56	12/8/2024	3440	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062374	2.413E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND	NT	V	57	12/8/2024	1290	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016531	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	44	7/8/2024	13515	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016521	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	34	6/8/2024	1261372	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016523	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	36	6/8/2024	79860	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016524	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	37	7/8/2024	18246	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016525	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	38	7/8/2024	90000	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016526	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	39	7/8/2024	53819	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016527	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	40	7/8/2024	119609	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016534	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	47	7/8/2024	254635	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016535	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	48	7/8/2024	175752	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016528	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	41	7/8/2024	92731	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016529	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	42	7/8/2024	211086	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016530	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	43	7/8/2024	4748	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062375	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	58	12/8/2024	338334	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062376	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	59	12/8/2024	79580	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062379	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	62	13/08/2024	72656	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062380	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	63	13/08/2024	455775	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062381	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	64	13/08/2024	973068	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062382	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	65	13/08/2024	72432	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062377	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	60	12/8/2024	1193175	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN082024062378	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	61	12/8/2024	302761	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062383	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	66	13/08/2024	39438	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062384	2.413E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	67	13/08/2024	334249	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062385	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	68	13/08/2024	1500	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062386	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	69	13/08/2024	3958	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062387	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	70	13/08/2024	7336	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062396	2.413E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	79	16/08/2024	172616	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062397	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	80	16/08/2024	20200	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062398	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	81	16/08/2024	36322	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062399	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	82	16/08/2024	16742	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062405	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	88	21/08/2024	647238	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062400	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	83	16/08/2024	524233	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062410	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	93	22/08/2024	142766	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024063961	2.413E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/ UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	30/08/2024	152845	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063962	2.413E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/ UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	5	30/08/2024	152891	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063963	2.413E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/ UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	6	30/08/2024	714139	15132-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062411	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	94	30/08/2024	4720	SUPDT. ENGINEER	AND SANITATION CIRCLE SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024037189	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	64864	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037190	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	1/8/2024	79892	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037191	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	1/8/2024	155772	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037192	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	1/8/2024	161784	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037193	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	1/8/2024	166974	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024055750	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	23	19/08/2024	239308	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037194	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	1/8/2024	1823620	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037195	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	1/8/2024	2257702	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024055751	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	24	19/08/2024	2963570	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037196	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	1/8/2024	628110	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037197	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	1/8/2024	473325	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037198	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	1/8/2024	919778	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037199	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	1/8/2024	439822	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037200	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	1/8/2024	259572	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037201	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	1/8/2024	330124	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037186	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	981556	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037187	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	1/8/2024	458616	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037188	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	28740	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037202	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	2/8/2024	81730	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024038395	2.413E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	1	7/8/2024	75508	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024055745	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	12/8/2024	22220	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024055746	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	12/8/2024	24564	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024058115	2.413E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REMODELING/RECONSTRUCTION OF JOGA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	21/08/2024	2768414	EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024058116	2.413E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REMODELING/RECONSTRUCTION OF JOGA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	21/08/2024	13287581	EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024058117	2.413E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REMODELING/RECONSTRUCTION OF JOGA	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	21/08/2024	22501892	EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024064522	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	21/08/2024	618240	15066-EXECUTIVE ENGINEER	SANGRUR DIVISION I.B SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055747	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	20	14/08/2024	21354	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024064523	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	21/08/2024	11150	15066-EXECUTIVE ENGINEER	SANGRUR DIVISION I.B SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055748	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	RESOURCES	NT	V	21	14/08/2024	10354	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG

####	VN082024064524	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	21/08/2024	696900	15066-EXECUTIVE ENGINEER	SANGRUR DIVISION I.B SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061632	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	303	14/08/2024	4558	EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024061634	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	305	14/08/2024	15517	EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024061635	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	306	14/08/2024	9287	EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024061636	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	307	14/08/2024	42072	EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024061637	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	308	14/08/2024	36174	EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024061638	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	309	14/08/2024	4838	EXECUTIVE ENGINEER (CANALS)	AND GROUND WATER DIVISION, SANGRUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024055749	2.413E+14	1/8/2024	N	DC05	C	Medical Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	22	14/08/2024	5358	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024055752	2.413E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	25	19/08/2024	26492	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024055753	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	26	30/08/2024	20550	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024058118	2.413E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON MEDIUM	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REMODELING/RECONSTRUCTION	53-MAJOR WORKS	RESOURCES	NT	V	4	30/08/2024	14269665	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024058119	2.413E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON MEDIUM	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REMODELING/RECONSTRUCTION	53-MAJOR WORKS	RESOURCES	NT	V	5	30/08/2024	18345702	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024055754	2.413E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	27	30/08/2024	9501	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024058120	2.413E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON MEDIUM	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REMODELING/RECONSTRUCTION	53-MAJOR WORKS	RESOURCES	NT	V	6	30/08/2024	8070	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024058121	2.413E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON MEDIUM	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REMODELING/RECONSTRUCTION	53-MAJOR WORKS	RESOURCES	NT	V	7	30/08/2024	21900	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024011344	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	22	1/8/2024	343540	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011345	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	23	1/8/2024	163320	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011346	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	24	1/8/2024	181704	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011347	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	25	1/8/2024	106200	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011348	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	26	1/8/2024	688198	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011349	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	27	1/8/2024	60404	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011350	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	28	1/8/2024	71836	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057711	2.413E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	57	13/08/2024	16287	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011371	2.413E+14	1/8/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	49	9/8/2024	4295	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057712	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	58	13/08/2024	68552	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057713	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	59	13/08/2024	342760	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024004344	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	180	9/8/2024	19500	EXECUTIVE ENGINEER RURAL	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024004345	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	181	9/8/2024	6000	EXECUTIVE ENGINEER RURAL	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024004355	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	191	9/8/2024	13240	EXECUTIVE ENGINEER RURAL	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024027844	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	141070	15101-EXECUTIVE ENGINEER	DIVISION PWD B&R, PUNJAB SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011332	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	10	1/8/2024	972624	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011333	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	11	1/8/2024	539144	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011334	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	12	1/8/2024	187454	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011335	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	13	1/8/2024	138534	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011336	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	14	1/8/2024	283252	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011337	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	15	1/8/2024	1050570	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011338	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	16	1/8/2024	719228	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011339	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	17	1/8/2024	759494	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011340	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	18	1/8/2024	65158	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011341	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	19	1/8/2024	157245	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011342	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	20	1/8/2024	375000	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011343	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	21	1/8/2024	70800	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052122	2.413E+14	1/8/2024	N	DC02	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	GRADATION AND MODERNIZATION OF C-PYTE CAMPS UNDER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATI	NT	V	1	1/8/2024	1942298	EXECUTIVE ENGINEER, PROVINCI	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052123	2.413E+14	1/8/2024	N	DC02	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	GRADATION AND MODERNIZATION OF C-PYTE CAMPS UNDER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATI	NT	V	2	1/8/2024	342758	EXECUTIVE ENGINEER, PROVINCI	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024004378	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	214	9/8/2024	12627	EXECUTIVE ENGINEER RURAL	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024004379	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	215	9/8/2024	50733	EXECUTIVE ENGINEER RURAL	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN082024038394	2.413E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	7/8/2024	627396	EXECUTIVE ENGINEER, PROVINCIAL	SANGRUR	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011372	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	50	9/8/2024	56172	EXECUTIVE ENGINEER,	SANGRUR	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057705	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	51	12/8/2024	29394	EXECUTIVE ENGINEER,	SANGRUR	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057706	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	52	12/8/2024	16238	EXECUTIVE ENGINEER,	SANGRUR	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057707	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	53	12/8/2024	22644	EXECUTIVE ENGINEER,	SANGRUR	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057708	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	54	12/8/2024	40394	EXECUTIVE ENGINEER,	SANGRUR	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057709	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	55	12/8/2024	45056	EXECUTIVE ENGINEER,	SANGRUR	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057710	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	56	12/8/2024	15984	EXECUTIVE ENGINEER,	SANGRUR	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024061709	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	380	23/08/2024	24813	EXECUTIVE ENGINEER RURAL	SANGRUR	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024061710	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	381	23/08/2024	4482	EXECUTIVE ENGINEER RURAL	SANGRUR	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024061711	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	382	23/08/2024	12750	EXECUTIVE ENGINEER RURAL	SANGRUR	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024061712	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	383	23/08/2024	18252	EXECUTIVE ENGINEER RURAL	SANGRUR	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024057716	2.413E+14	1/8/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	62	23/08/2024	1800	EXECUTIVE ENGINEER,	SANGRUR	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057717	2.413E+14	1/8/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	63	23/08/2024	11000	EXECUTIVE ENGINEER,	SANGRUR	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024061713	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	384	23/08/2024	5426	EXECUTIVE ENGINEER RURAL	SANGRUR	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024061714	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	385	23/08/2024	28050	EXECUTIVE ENGINEER RURAL	SANGRUR	SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024057715	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	61	19/08/2024	36800	EXECUTIVE ENGINEER,	SANGRUR	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024076185	2.413E+14	1/8/2024	N	DC02	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	GRADATION AND MODERNIZATION OF C-PYTE CAMPS UNDER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATI	NT	V	3	22/08/2024	633626	EXECUTIVE ENGINEER, PROVINCI	SANGRUR	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024066045	2.413E+14	1/8/2024	N	DC09	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION	NT	V	16	22/08/2024	3788586	EXECUTIVE ENGINEER,	SANGRUR	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057719	2.413E+14	1/8/2024	N	DC01	D	Misc. Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	65	28/08/2024	276145	EXECUTIVE ENGINEER,	SANGRUR	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057081	2.413E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON ROADS AND	05-ROADS	101-BRIDGES	02-RAIL UNDER BRIDGES AT BATHINDA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PUBLIC WORKS	NT	V	4	30/08/2024	10000000	EXECUTIVE ENGINEER,	SANGRUR	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057082	2.413E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	30/08/2024	9328681	EXECUTIVE ENGINEER, PROVINCIAL	SANGRUR	SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024040167	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	11	9/8/2024	151503	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR		7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024040157	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	2199558	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR		7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024040158	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	1/8/2024	955746	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR		7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024040159	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	484473	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR		7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024040160	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	216588	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR		7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024040161	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	1/8/2024	1337530	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR		7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024040162	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	1/8/2024	84200	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR		7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024040163	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	1/8/2024	170640	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR		7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024040164	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	1/8/2024	383344	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR		7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024040165	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	1/8/2024	123952	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR		7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024040166	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	10	2/8/2024	5085	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR		7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024050565	2.413E+14	1/8/2024	N	DC06	D	Misc. Vouchers	1500-SANGRUR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	1	5/8/2024	241900	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR		7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024040168	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	12	9/8/2024	21785	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR		7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024004339	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	175	9/8/2024	24564	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION,SANGRUR SANGRUR		7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN082024004402	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	238	9/8/2024	8300	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION,SANGRUR SANGRUR		7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN082024062473	2.413E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	14	12/8/2024	7310	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR		7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024040169	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	13	9/8/2024	4909	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR		7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024062474	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	15	13/08/2024	6020	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR		7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024062476	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	RESOURCES	NT	V	17	16/08/2024	15974	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR		7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024062475	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	16	16/08/2024	589	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR		7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024062477	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	18	21/08/2024	389	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR		7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024062478	2.413E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	21/08/2024	18000	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR		7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024062479	2.413E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	20	21/08/2024	690	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR		7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024061717	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	388	23/08/2024	149897	EXECUTIVE ENGINEER (DRAINAG	DRAINAGE DIVISION,SANGRUR SANGRUR		7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	PUNJAB CHANDIGARH
####	VN082024062480	2.413E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	21	23/08/2024	6229	EXECUTIVE ENGINEER	DIVISION,SANGRUR SANGRUR		7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024045377	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	15	1/8/2024	239096	EXECUTIVE ENGINEER,	SANGRUR	SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN082024045378	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	16	1/8/2024	47600	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045379	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	17	1/8/2024	396988	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045380	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	18	1/8/2024	109720	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045381	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	19	1/8/2024	811550	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045382	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	20	1/8/2024	106290	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045388	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	26	1/8/2024	283804	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045389	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	27	1/8/2024	63400	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024027846	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	30409	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024045416	2.413E+14	1/8/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT	NT	V	54	9/8/2024	6736	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024004381	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	217	9/8/2024	48000	EXECUTIVE ENGINEER, PANCHYAT	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045407	2.413E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	45	5/8/2024	138796	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024063151	2.413E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	DEVELOPMENT	NT	V	57	12/8/2024	25740	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024008249	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	29	9/8/2024	232730	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008245	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	25	6/8/2024	160540	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024027860	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	36645	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027861	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	35766	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027862	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	35260	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027863	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	34741	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024008230	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	2/8/2024	34808	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008231	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	2/8/2024	92688	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008232	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	2/8/2024	109568	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008233	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	2/8/2024	134524	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008234	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	2/8/2024	337414	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008235	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	15	2/8/2024	399318	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008236	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	2/8/2024	517447	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008237	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	17	2/8/2024	621328	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008238	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	18	2/8/2024	687534	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008239	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	19	2/8/2024	972638	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008240	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	20	2/8/2024	3621112	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008241	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	21	2/8/2024	7798616	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024004372	2.413E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	208	9/8/2024	204144	DISTRICT FOOD AND SUPPLY	AND SUPPLY CONTROLLER, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024027865	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	383568	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061618	2.413E+14	1/8/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	289	13/08/2024	200000	DISTRICT FOOD AND SUPPLY	AND SUPPLY CONTROLLER, SANGRUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008248	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	28	7/8/2024	825	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024058111	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	36	16/08/2024	390	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024058113	2.413E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	38	23/08/2024	48413	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024058112	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	37	22/08/2024	33710	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024058114	2.413E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	39	30/08/2024	40620	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024011323	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	1	1/8/2024	18000	EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011324	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	2	1/8/2024	35400	EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011325	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	3	1/8/2024	51000	EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011326	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	4	1/8/2024	125728	EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011327	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	5	1/8/2024	192322	EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011328	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	6	1/8/2024	254676	EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011329	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	7	1/8/2024	377400	EXECUTIVE ENGINEER,	SANGRUR SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011330	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	8	1/8/2024	764596	EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011331	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	9	1/8/2024	80610	EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011367	2.413E+14	1/8/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	45	5/8/2024	22545	EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011368	2.413E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	46	5/8/2024	9009	EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011370	2.413E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	48	7/8/2024	7548	EXECUTIVE ENGINEER	DIVISION SANGRUR (EALIER	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN082024064516	2.413E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	19/08/2024	1357920	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024036511	2.413E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	15	9/8/2024	640	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024036512	2.413E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	16	9/8/2024	640	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024036513	2.413E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	17	9/8/2024	300	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024036514	2.413E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	18	9/8/2024	520	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024036515	2.413E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	19	9/8/2024	1380	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024064536	2.413E+11	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	23/08/2024	40500	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064537	2.413E+11	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	23/08/2024	1704500	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064538	2.413E+11	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	23/08/2024	1536975	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064539	2.413E+11	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	23/08/2024	4979892	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064540	2.413E+11	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	23/08/2024	1690823	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064541	2.413E+11	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	121	23/08/2024	123933	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064547	2.413E+11	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	27/08/2024	29100	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064548	2.413E+11	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	27/08/2024	1169262	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064549	2.413E+11	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	27/08/2024	1463456	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064550	2.413E+11	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	27/08/2024	13669055	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064551	2.413E+11	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	27/08/2024	6548582	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064552	2.413E+11	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	132	27/08/2024	405846	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064553	2.413E+11	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	27/08/2024	187542	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064554	2.413E+11	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	28/08/2024	6594	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064555	2.413E+11	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	28/08/2024	186613	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064556	2.413E+11	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	28/08/2024	1589058	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064557	2.413E+11	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	28/08/2024	12935328	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064558	2.413E+11	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	28/08/2024	2425248	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064559	2.413E+11	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	139	28/08/2024	20883	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056136	2.413E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	55	28/08/2024	824	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024056137	2.413E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	56	28/08/2024	640	DISTRICT TREASURY	SANGRUR SANGRUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024045414	2.41301E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	52	9/8/2024	100588	BLOCK DEVELOPM	AHMEDGARH MALERKOTLA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045415	2.41301E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	53	9/8/2024	223522	BLOCK DEVELOPM	AHMEDGARH MALERKOTLA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024064526	2.41301E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	21/08/2024	287500	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER AHMEDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058235	2.41301E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1411	19/08/2024	31120	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058236	2.41301E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1412	19/08/2024	32108	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058237	2.41301E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1413	19/08/2024	5249	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058238	2.41301E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1414	19/08/2024	27216	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058239	2.41301E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1415	19/08/2024	4400	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058240	2.41301E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1416	19/08/2024	8073	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058241	2.41301E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1417	19/08/2024	20162	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058242	2.41301E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1418	19/08/2024	40123	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058243	2.41301E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1419	19/08/2024	27039	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058244	2.41301E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1420	19/08/2024	12225	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058245	2.41301E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1421	19/08/2024	37915	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058246	2.41301E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1422	19/08/2024	21995	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058247	2.41301E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1423	19/08/2024	14335	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058248	2.41301E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1424	19/08/2024	12987	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024058249	2.41301E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1425	19/08/2024	1968	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058323	2.41301E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1499	28/08/2024	15070	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058324	2.41301E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1500	28/08/2024	10200	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058325	2.41301E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1501	28/08/2024	25000	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058326	2.41301E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1502	28/08/2024	24946	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058327	2.41301E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1503	28/08/2024	24946	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058328	2.41301E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1504	28/08/2024	24946	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058329	2.41301E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1505	28/08/2024	24946	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058330	2.41301E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1506	28/08/2024	24946	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058331	2.41301E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1507	28/08/2024	25000	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051785	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	34	1/8/2024	52378	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051786	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	35	1/8/2024	219302	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051787	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	36	1/8/2024	10789626	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051807	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	56	1/8/2024	1386765	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051546	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1119	6/8/2024	1359750	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051547	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1120	6/8/2024	87122	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058344	2.41301E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1520	30/08/2024	64930	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051800	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	49	1/8/2024	53184	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051801	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	50	1/8/2024	53184	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051802	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	51	1/8/2024	179536	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051803	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	52	1/8/2024	221762	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051804	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	53	1/8/2024	398064	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051805	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	54	1/8/2024	514772	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051806	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	55	1/8/2024	1365834	BLOCK PRIMARY	EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051808	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	57	1/8/2024	29110	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051809	2.41301E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	58	1/8/2024	10452	BLOCK PRIMARY	EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051760	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	1/8/2024	71450	15400-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051761	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	1/8/2024	131700	15400-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051762	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	1/8/2024	243370	15400-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051763	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	12	1/8/2024	378684	15400-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051764	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	13	1/8/2024	776368	15400-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051781	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	30	1/8/2024	134652	HEADMASTER	HIGH SCHOOL, NATHU MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051782	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	31	1/8/2024	193238	HEADMASTER	HIGH SCHOOL, NATHU MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051783	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	32	1/8/2024	502838	HEADMASTER	HIGH SCHOOL, NATHU MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051784	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	33	1/8/2024	549880	HEADMASTER	HIGH SCHOOL, NATHU MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051780	2.41301E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	29	1/8/2024	4272	HEADMASTER	HIGH SCHOOL, NATHU MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051772	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	21	1/8/2024	390824	HEADMASTER	HIGH SCHOOL, AKBAR PURA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051773	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	22	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, AKBAR PURA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051774	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	23	1/8/2024	163816	HEADMASTER	HIGH SCHOOL, AKBAR PURA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051775	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	24	1/8/2024	53184	HEADMASTER	HIGH SCHOOL, AKBAR PURA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051776	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	25	1/8/2024	55390	HEADMASTER	HIGH SCHOOL, AKBAR PURA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051777	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	26	1/8/2024	48090	HEADMASTER	HIGH SCHOOL, AKBAR PURA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051778	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	27	1/8/2024	150774	HEADMASTER	HIGH SCHOOL, AKBAR PURA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051779	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	28	1/8/2024	791860	HEADMASTER	HIGH SCHOOL, AKBAR PURA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024027879	2.41301E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	7/8/2024	971865	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024051794	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	43	1/8/2024	150774	HEADMASTER	HIGH SCHOOL, MAHOLI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051795	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	44	1/8/2024	262020	HEADMASTER	HIGH SCHOOL, MAHOLI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051796	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	45	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, MAHOLI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051797	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	46	1/8/2024	234756	HEADMASTER	HIGH SCHOOL, MAHOLI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051798	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	47	1/8/2024	307020	HEADMASTER	HIGH SCHOOL, MAHOLI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051799	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	48	1/8/2024	966880	HEADMASTER	HIGH SCHOOL, MAHOLI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051588	2.41301E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1161	7/8/2024	9290	HEADMASTER	HIGH SCHOOL, MAHOLI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058332	2.41301E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1508	28/08/2024	3000	HEADMASTER	HIGH SCHOOL, MAHOLI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058333	2.41301E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1509	28/08/2024	3000	HEADMASTER	HIGH SCHOOL, MAHOLI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024051614	2.41301E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1187	7/8/2024	2500	HEADMISTRESS	HIGH SCHOOL, PHARWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051615	2.41301E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1188	7/8/2024	2500	HEADMISTRESS	HIGH SCHOOL, PHARWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051752	2.41301E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1	1/8/2024	5419	HEADMISTRESS	HIGH SCHOOL, PHARWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051765	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	14	1/8/2024	73694	HEADMISTRESS	HIGH SCHOOL, PHARWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051766	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	15	1/8/2024	492676	HEADMISTRESS	HIGH SCHOOL, PHARWALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051758	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	1/8/2024	130710	HEADMASTER	HIGH SCHOOL, MANAKI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051759	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	1/8/2024	532840	HEADMASTER	HIGH SCHOOL, MANAKI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051767	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	1/8/2024	439338	HEADMASTER	HIGH SCHOOL, JHANER SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051768	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	17	1/8/2024	906238	HEADMASTER	HIGH SCHOOL, JHANER SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051769	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	18	1/8/2024	70800	HEADMASTER	HIGH SCHOOL, JHANER SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051770	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	19	1/8/2024	58802	HEADMASTER	HIGH SCHOOL, JHANER SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051771	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	20	1/8/2024	46776	HEADMASTER	HIGH SCHOOL, JHANER SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051285	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	862	2/8/2024	70800	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051286	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	863	2/8/2024	104195	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051287	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	864	2/8/2024	217912	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051288	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	865	2/8/2024	313892	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051289	2.41301E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	866	2/8/2024	4272	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051788	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	37	1/8/2024	169462	HEADMASTER	HIGH SCHOOL, DASAUNDA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051789	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	38	1/8/2024	309472	HEADMASTER	HIGH SCHOOL, DASAUNDA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051790	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	39	1/8/2024	559438	HEADMASTER	HIGH SCHOOL, DASAUNDA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051791	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	40	1/8/2024	53184	HEADMASTER	HIGH SCHOOL, DASAUNDA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024009418	2.41301E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	32	2/8/2024	19900	15491-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009419	2.41301E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	33	2/8/2024	50864	15491-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009420	2.41301E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	34	2/8/2024	28906	15491-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009421	2.41301E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	35	2/8/2024	14400	15491-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054922	2.41301E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATIO	NT	V	68	14/08/2024	14802	15491-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054923	2.41301E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATIO	NT	V	69	14/08/2024	702	15491-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054924	2.41301E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATIO	NT	V	70	14/08/2024	542	15491-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054925	2.41301E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATIO	NT	V	71	14/08/2024	15890	15491-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024076739	2.41301E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	381	12/8/2024	24665	SENIOR MEDICAL	AHMEDGARH SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035874	2.41301E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	142160	SENIOR MEDICAL	AHMEDGARH SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035875	2.41301E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	241918	SENIOR MEDICAL	AHMEDGARH SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035876	2.41301E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	7	1/8/2024	12737	SENIOR MEDICAL	AHMEDGARH SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036196	2.41301E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	344	7/8/2024	2645	SENIOR MEDICAL	AHMEDGARH SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076740	2.41301E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	382	12/8/2024	14050	SENIOR MEDICAL	AHMEDGARH SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035870	2.41301E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	30862	SENIOR MEDICAL	E.S.I., AKBARPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035871	2.41301E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	44132	SENIOR MEDICAL	E.S.I., AKBARPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035872	2.41301E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	142160	SENIOR MEDICAL	E.S.I., AKBARPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035873	2.41301E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	202098	SENIOR MEDICAL	E.S.I., AKBARPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024058189	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1365	14/08/2024	160456	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051753	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	1/8/2024	19897	HEADMASTER	HIGH SCHOOL, BODHIGH KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051754	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, BODHIGH KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051755	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	1/8/2024	94894	HEADMASTER	HIGH SCHOOL, BODHIGH KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051756	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	5	1/8/2024	495224	HEADMASTER	HIGH SCHOOL, BODHIGH KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051757	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	6	1/8/2024	774890	HEADMASTER	HIGH SCHOOL, BODHIGH KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051792	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	41	1/8/2024	100588	HEADMASTER	HIGH SCHOOL, KALYAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051793	2.41301E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	42	1/8/2024	320726	HEADMASTER	HIGH SCHOOL, KALYAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004246	2.41301E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	82	6/8/2024	48000	DIVISIONAL	AHMEDGARH, MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035416	2.41301E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	83906	DIVISIONAL	AHMEDGARH, MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH

####	VN082024035417	2.41301E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	242016	DIVISIONAL	AHMEDGARH, MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035418	2.41301E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	251252	DIVISIONAL	AHMEDGARH, MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035552	2.41301E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	137	7/8/2024	68188	DIVISIONAL	AHMEDGARH, MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060631	2.41301E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	154	12/8/2024	20180	DIVISIONAL	AHMEDGARH, MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060632	2.41301E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	155	12/8/2024	1414	DIVISIONAL	AHMEDGARH, MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035419	2.41301E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	116648	DIVISIONAL	AHMEDGARH, MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035420	2.41301E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	78964	DIVISIONAL	AHMEDGARH, MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035421	2.41301E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	161514	DIVISIONAL	AHMEDGARH, MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035422	2.41301E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	139300	DIVISIONAL	AHMEDGARH, MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024039142	2.41301E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	364244	DIVISIONAL	AHMEDGARH, MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060630	2.41301E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	153	12/8/2024	990	DIVISIONAL	AHMEDGARH, MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024027817	2.41301E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	1/8/2024	22160	DIVISIONAL	AHMEDGARH, MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035565	2.41301E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	150	9/8/2024	353880	DIVISIONAL	AHMEDGARH, MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060633	2.41301E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	156	12/8/2024	48380	DIVISIONAL	AHMEDGARH, MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060649	2.41301E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	172	13/08/2024	88470	DIVISIONAL	AHMEDGARH, MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060686	2.41301E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	209	28/08/2024	18000	DIVISIONAL	AHMEDGARH, MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060684	2.41301E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	207	28/08/2024	2721	DIVISIONAL	AHMEDGARH, MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060685	2.41301E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	208	28/08/2024	55506	DIVISIONAL	AHMEDGARH, MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024045363	2.41303E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	1	1/8/2024	194256	EXECUTIVE OFFICER/B	SAMITI BHAWANIGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045364	2.41303E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	2	1/8/2024	215216	EXECUTIVE OFFICER/B	SAMITI BHAWANIGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045365	2.41303E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	3	1/8/2024	218244	EXECUTIVE OFFICER/B	SAMITI BHAWANIGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024051733	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	123	1/8/2024	28871	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051734	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	124	1/8/2024	106390	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051735	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	125	1/8/2024	529518	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051736	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	126	1/8/2024	550502	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051737	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	127	1/8/2024	1360398	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058137	2.41303E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1313	12/8/2024	8580	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051750	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	140	1/8/2024	25500	HEADMASTER	HIGH SCHOOL, PHAGUWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051751	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	141	1/8/2024	159972	HEADMASTER	HIGH SCHOOL, PHAGUWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051864	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	142	1/8/2024	402504	HEADMASTER	HIGH SCHOOL, PHAGUWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051865	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	143	1/8/2024	542422	HEADMASTER	HIGH SCHOOL, PHAGUWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051866	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	144	1/8/2024	1270946	HEADMASTER	HIGH SCHOOL, PHAGUWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051834	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	83	1/8/2024	77324	HEADMASTER	HIGH SCHOOL, PHAGUWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051850	2.41303E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	99	1/8/2024	5001	HEADMASTER	HIGH SCHOOL, PHAGUWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051683	2.41303E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1260	9/8/2024	16031	HEADMASTER	HIGH SCHOOL, PHAGUWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051684	2.41303E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1261	9/8/2024	24237	HEADMASTER	HIGH SCHOOL, PHAGUWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051685	2.41303E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1262	9/8/2024	4029	HEADMASTER	HIGH SCHOOL, PHAGUWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051686	2.41303E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1263	9/8/2024	20831	HEADMASTER	HIGH SCHOOL, PHAGUWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051687	2.41303E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1264	9/8/2024	16004	HEADMASTER	HIGH SCHOOL, PHAGUWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051688	2.41303E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1265	9/8/2024	14518	HEADMASTER	HIGH SCHOOL, PHAGUWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051679	2.41303E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1256	9/8/2024	97229	HEADMASTER	HIGH SCHOOL, GHANAUR JATAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051859	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	108	1/8/2024	98736	HEADMASTER	HIGH SCHOOL, GHANAUR JATAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051860	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	109	1/8/2024	100588	HEADMASTER	HIGH SCHOOL, GHANAUR JATAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051861	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	110	1/8/2024	773526	HEADMASTER	HIGH SCHOOL, GHANAUR JATAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051862	2.41303E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	111	1/8/2024	5226	HEADMASTER	HIGH SCHOOL, GHANAUR JATAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051724	2.41303E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	114	1/8/2024	8000	HEADMASTER	HIGH SCHOOL, GHANAUR JATAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051725	2.41303E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	115	1/8/2024	2000	HEADMASTER	HIGH SCHOOL, GHANAUR JATAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058166	2.41303E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1342	13/08/2024	25347	HEADMASTER	HIGH SCHOOL, GHANAUR JATAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051543	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1116	6/8/2024	77128	HEADMASTER	HIGH SCHOOL, BALAD KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051544	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1117	6/8/2024	112898	HEADMASTER	HIGH SCHOOL, BALAD KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051545	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1118	6/8/2024	895836	HEADMASTER	HIGH SCHOOL, BALAD KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051843	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	92	1/8/2024	76522	HEADMASTER	HIGH SCHOOL, BHATIWAL KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051844	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	93	1/8/2024	91098	HEADMASTER	HIGH SCHOOL, BHATIWAL KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051845	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	94	1/8/2024	131102	HEADMASTER	HIGH SCHOOL, BHATIWAL KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051846	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	95	1/8/2024	150774	HEADMASTER	HIGH SCHOOL, BHATIWAL KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024051847	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	96	1/8/2024	1269380	HEADMASTER	HIGH SCHOOL, BHATIWAL KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051858	2.41303E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	107	1/8/2024	10838	HEADMASTER	HIGH SCHOOL, BHATIWAL KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058136	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1312	12/8/2024	4088	HEADMASTER	HIGH SCHOOL, BHATIWAL KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051723	2.41303E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	113	1/8/2024	6965	HEADMASTER	HIGH SCHOOL, BHATIWAL KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051589	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1162	7/8/2024	2336	HEADMASTER	HIGH SCHOOL, SAKRONDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051867	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	145	1/8/2024	253152	HEADMASTER	HIGH SCHOOL, SAKRONDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051868	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	146	1/8/2024	424852	HEADMASTER	HIGH SCHOOL, SAKRONDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051869	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	147	1/8/2024	1079730	HEADMASTER	HIGH SCHOOL, SAKRONDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051870	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	148	1/8/2024	50404	HEADMASTER	HIGH SCHOOL, SAKRONDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051745	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	135	1/8/2024	30862	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051746	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	136	1/8/2024	54184	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051747	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	137	1/8/2024	282024	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051748	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	138	1/8/2024	1891452	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051749	2.41303E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	139	1/8/2024	5419	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058318	2.41303E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1494	23/08/2024	7000	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051726	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	116	1/8/2024	18000	15416-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051727	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	117	1/8/2024	60208	15416-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051728	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	118	1/8/2024	91098	15416-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051729	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	119	1/8/2024	134130	15416-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051730	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	120	1/8/2024	466484	15416-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051731	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	121	1/8/2024	524116	15416-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051732	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	122	1/8/2024	1009296	15416-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051680	2.41303E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1257	9/8/2024	18823	15416-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051681	2.41303E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1258	9/8/2024	235131	15416-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051682	2.41303E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1259	9/8/2024	13000	15416-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058138	2.41303E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1314	12/8/2024	8000	15416-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058135	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1311	12/8/2024	13038	15403-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051835	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	84	1/8/2024	18000	15403-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051836	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	85	1/8/2024	45462	15403-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051837	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	86	1/8/2024	52324	15403-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051838	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	87	1/8/2024	323496	15403-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051839	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	88	1/8/2024	396372	15403-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051840	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	89	1/8/2024	465786	15403-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051841	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	90	1/8/2024	1822386	15403-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051842	2.41303E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	91	1/8/2024	3870	15403-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061730	2.41303E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	401	23/08/2024	22152	15403-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061731	2.41303E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	402	23/08/2024	24860	15403-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061600	2.41303E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	271	12/8/2024	24560	15403-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061601	2.41303E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	272	12/8/2024	22125	15403-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061602	2.41303E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	273	12/8/2024	48150	15403-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061603	2.41303E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	274	12/8/2024	51470	15403-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061605	2.41303E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	276	12/8/2024	18000	15403-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061606	2.41303E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	277	12/8/2024	5000	15403-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051831	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	80	1/8/2024	71450	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051832	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	81	1/8/2024	196112	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051833	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	82	1/8/2024	902678	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004307	2.41303E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	143	9/8/2024	9040	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024051812	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	61	1/8/2024	134130	HEADMASTER	HIGH SCHOOL, BAKHORA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051813	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	62	1/8/2024	408928	HEADMASTER	HIGH SCHOOL, BAKHORA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051814	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	63	1/8/2024	393137	HEADMASTER	HIGH SCHOOL, BAKHORA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024051815	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	64	1/8/2024	1086682	HEADMASTER	HIGH SCHOOL, BAKHORA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051816	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	65	1/8/2024	46729	HEADMASTER	HIGH SCHOOL, BAKHORA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051863	2.41303E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	112	1/8/2024	1620	HEADMASTER	HIGH SCHOOL, BAKHORA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051692	2.41303E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1269	9/8/2024	23613	HEADMASTER	HIGH SCHOOL, BAKHORA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058168	2.41303E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1344	13/08/2024	200	HEADMASTER	HIGH SCHOOL, BAKHORA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051823	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	72	1/8/2024	36000	15674-PRINCIPAL	OOL,BHAWANIGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051824	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	73	1/8/2024	111684	15674-PRINCIPAL	OOL,BHAWANIGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051825	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	74	1/8/2024	148914	15674-PRINCIPAL	OOL,BHAWANIGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051826	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	75	1/8/2024	213212	15674-PRINCIPAL	OOL,BHAWANIGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051827	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	76	1/8/2024	894610	15674-PRINCIPAL	OOL,BHAWANIGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051828	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	77	1/8/2024	1167972	15674-PRINCIPAL	OOL,BHAWANIGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051829	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	78	1/8/2024	1308962	15674-PRINCIPAL	OOL,BHAWANIGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051332	2.41303E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	909	2/8/2024	5419	15674-PRINCIPAL	OOL,BHAWANIGARH SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064498	2.41303E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	13/08/2024	728640	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024051738	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	128	1/8/2024	115026	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051739	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	129	1/8/2024	207016	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051740	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	130	1/8/2024	197672	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051741	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	131	1/8/2024	130810	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051742	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	132	1/8/2024	53184	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051743	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	133	1/8/2024	785340	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051744	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	134	1/8/2024	307527	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004308	2.41303E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	144	9/8/2024	7798	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024004309	2.41303E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	145	9/8/2024	24142	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024051634	2.41303E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1211	7/8/2024	7000	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051635	2.41303E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1212	7/8/2024	8000	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051817	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	66	1/8/2024	19900	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051818	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	67	1/8/2024	116800	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051819	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	68	1/8/2024	129526	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051820	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	69	1/8/2024	1777792	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051821	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	70	1/8/2024	2493424	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051822	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	71	1/8/2024	4905176	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051830	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	79	1/8/2024	2564784	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051542	2.41303E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1115	6/8/2024	23573	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051328	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	905	2/8/2024	1132845	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024004310	2.41303E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	146	9/8/2024	13250	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER BHAWANIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058167	2.41303E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1343	13/08/2024	1000	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058193	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1369	14/08/2024	20272	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024061729	2.41303E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	400	23/08/2024	7600	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004204	2.41303E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	40	2/8/2024	97668	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004205	2.41303E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	41	2/8/2024	80764	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004206	2.41303E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	42	2/8/2024	71434	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004207	2.41303E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	43	2/8/2024	29200	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004208	2.41303E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	44	2/8/2024	47490	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004209	2.41303E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	45	2/8/2024	78712	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004245	2.41303E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	81	6/8/2024	1136295	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061604	2.41303E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	275	12/8/2024	589	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER BHAWANIGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024035857	2.41303E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	27	1/8/2024	375000	SENIOR MEDICAL	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035877	2.41303E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	32614	SENIOR MEDICAL	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024035878	2.41303E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	36000	SENIOR MEDICAL	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035879	2.41303E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	52892	SENIOR MEDICAL	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035880	2.41303E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	52892	SENIOR MEDICAL	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035881	2.41303E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	54000	SENIOR MEDICAL	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017029	2.41303E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	65100	SENIOR MEDICAL	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035882	2.41303E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	69390	SENIOR MEDICAL	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035883	2.41303E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	92182	SENIOR MEDICAL	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017030	2.41303E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	95086	SENIOR MEDICAL	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035884	2.41303E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	100722	SENIOR MEDICAL	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035885	2.41303E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	123264	SENIOR MEDICAL	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035886	2.41303E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	130948	SENIOR MEDICAL	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036218	2.41303E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	366	9/8/2024	137130	SENIOR MEDICAL	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017031	2.41303E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	164604	SENIOR MEDICAL	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035887	2.41303E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	168222	SENIOR MEDICAL	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035888	2.41303E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	178456	SENIOR MEDICAL	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035889	2.41303E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	183748	SENIOR MEDICAL	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017032	2.41303E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	200798	SENIOR MEDICAL	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035890	2.41303E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	213974	SENIOR MEDICAL	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035891	2.41303E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	1/8/2024	249342	SENIOR MEDICAL	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035853	2.41303E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	1/8/2024	287476	SENIOR MEDICAL	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035854	2.41303E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	1/8/2024	302594	SENIOR MEDICAL	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035855	2.41303E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	1/8/2024	391148	SENIOR MEDICAL	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035856	2.41303E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	1/8/2024	533366	SENIOR MEDICAL	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017033	2.41303E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	661365	SENIOR MEDICAL	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027858	2.41303E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	113219	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAWANIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027859	2.41303E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	275240	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAWANIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024036219	2.41303E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	367	9/8/2024	40000	SENIOR MEDICAL	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076864	2.41303E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	506	16/08/2024	3112	SENIOR MEDICAL	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076907	2.41303E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	554	23/08/2024	5413	SENIOR MEDICAL	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076908	2.41303E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	555	23/08/2024	19981	SENIOR MEDICAL	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076973	2.41303E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	615	30/08/2024	150000	SENIOR MEDICAL	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076933	2.41303E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	575	28/08/2024	235581	SENIOR MEDICAL	CENTRE, BHAWANIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024051852	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	101	1/8/2024	18000	HEADMASTER	HIGH SCHOOL, RAJPURA,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051853	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	102	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, RAJPURA,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051854	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	103	1/8/2024	496998	HEADMASTER	HIGH SCHOOL, RAJPURA,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051855	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	104	1/8/2024	643450	HEADMASTER	HIGH SCHOOL, RAJPURA,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051636	2.41303E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1213	7/8/2024	13000	HEADMASTER	HIGH SCHOOL, RAJPURA,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051871	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	149	1/8/2024	103508	HEADMASTER	HIGH SCHOOL BALIAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051872	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	150	1/8/2024	709844	HEADMASTER	HIGH SCHOOL BALIAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051873	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	151	1/8/2024	232398	HEADMASTER	HIGH SCHOOL BALIAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051874	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	152	1/8/2024	56996	HEADMASTER	HIGH SCHOOL BALIAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004303	2.41303E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	139	9/8/2024	950	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024004304	2.41303E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	140	9/8/2024	1950	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024004305	2.41303E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	141	9/8/2024	33468	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024004306	2.41303E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	142	9/8/2024	24590	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024051329	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	906	2/8/2024	150774	15170-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051330	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	907	2/8/2024	304694	15170-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051331	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	908	2/8/2024	277388	15170-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051333	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	910	2/8/2024	358112	15170-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004302	2.41303E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	138	9/8/2024	165824	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024051848	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	97	1/8/2024	84382	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024051849	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	98	1/8/2024	549678	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051851	2.41303E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	100	1/8/2024	5419	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051875	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	153	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051876	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	154	1/8/2024	29136	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051877	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	155	1/8/2024	126914	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051810	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	59	1/8/2024	959700	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051811	2.41303E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	60	1/8/2024	10838	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061753	2.41303E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	424	28/08/2024	174077	15304-ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE SANGRUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024051856	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	105	1/8/2024	100588	HEADMASTER	HIGH SCHOOL, SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051857	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	106	1/8/2024	571646	HEADMASTER	HIGH SCHOOL, SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051689	2.41303E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1266	9/8/2024	40772	HEADMASTER	HIGH SCHOOL, SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051690	2.41303E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1267	9/8/2024	4500	HEADMASTER	HIGH SCHOOL, SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051691	2.41303E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1268	9/8/2024	9607	HEADMASTER	HIGH SCHOOL, SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058195	2.41303E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1371	14/08/2024	6770	HEADMASTER	HIGH SCHOOL, SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024035433	2.41303E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	1/8/2024	3212	DIVISIONAL	BHAWANIGARH BHAWANIGARH,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035428	2.41303E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	1/8/2024	67494	DIVISIONAL	BHAWANIGARH BHAWANIGARH,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035429	2.41303E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	1/8/2024	76468	DIVISIONAL	BHAWANIGARH BHAWANIGARH,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035430	2.41303E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	1/8/2024	169630	DIVISIONAL	BHAWANIGARH BHAWANIGARH,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035431	2.41303E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	1/8/2024	187840	DIVISIONAL	BHAWANIGARH BHAWANIGARH,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035432	2.41303E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	1/8/2024	112668	DIVISIONAL	BHAWANIGARH BHAWANIGARH,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035563	2.41303E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	148	7/8/2024	20731	DIVISIONAL	BHAWANIGARH BHAWANIGARH,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035550	2.41303E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	135	7/8/2024	34927	DIVISIONAL	BHAWANIGARH BHAWANIGARH,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060650	2.41303E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	173	13/08/2024	26780	DIVISIONAL	BHAWANIGARH BHAWANIGARH,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035423	2.41303E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	115042	TEHSILDAR,	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035424	2.41303E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	1/8/2024	83100	TEHSILDAR,	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035425	2.41303E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	1/8/2024	59148	TEHSILDAR,	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035426	2.41303E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	1/8/2024	405005	TEHSILDAR,	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035427	2.41303E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	1/8/2024	57024	TEHSILDAR,	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039143	2.41303E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	428396	TEHSILDAR,	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039144	2.41303E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	542974	TEHSILDAR,	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039145	2.41303E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	59700	TEHSILDAR,	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024027818	2.41303E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	38709	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027819	2.41303E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	37633	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024035538	2.41303E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	123	5/8/2024	109728	TEHSILDAR,	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060689	2.41303E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	212	30/08/2024	30845	TEHSILDAR,	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060655	2.41303E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	178	14/08/2024	1410	TEHSILDAR,	BHAWANIGARH BHAWANIGARH,	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058190	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1366	14/08/2024	56246	HEAD MASTER	SCHOOL, DUGNI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058191	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1367	14/08/2024	83406	HEAD MASTER	SCHOOL, FULLARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058192	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1368	14/08/2024	120312	HEAD MASTER	SCHOOL, HARIPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058194	2.41303E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1370	14/08/2024	156353	HEAD MASTER	SCHOOL, DEH KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058348	2.41303E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1524	30/08/2024	11840	HEAD MASTER	SCHOOL, DUGNI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056121	2.41303E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	40	27/08/2024	1064	TREASURY OFFICER	BHAWANIGARH SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056122	2.41303E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	41	27/08/2024	480	TREASURY OFFICER	BHAWANIGARH SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024051644	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1221	9/8/2024	12075	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051645	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1222	9/8/2024	7530	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051646	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1223	9/8/2024	5587	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051625	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1198	7/8/2024	4000	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051626	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1199	7/8/2024	3020	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051627	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1200	7/8/2024	2980	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050648	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	225	1/8/2024	62870	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051883	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	161	1/8/2024	103508	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051884	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	162	1/8/2024	231636	BLOCK PRIMARY	MALERKOTLA - II	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051885	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	163	1/8/2024	475080	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024058279	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1455	21/08/2024	14900	HEAD MASTER	SCHOOL, DEH KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058280	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1456	21/08/2024	8660	HEAD MASTER	SCHOOL, CHATHA GOBINDPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058288	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1464	22/08/2024	10647	HEAD MASTER	SCHOOL, DUGNI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050699	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	276	1/8/2024	18000	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050700	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	277	1/8/2024	76106	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050701	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	278	1/8/2024	141768	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050702	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	279	1/8/2024	640874	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050703	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	280	1/8/2024	1020322	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024064496	2.41304E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	12/8/2024	214865	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024035906	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	1/8/2024	42980	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035908	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	1/8/2024	57024	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035907	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	1/8/2024	60408	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035909	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	1/8/2024	109686	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035910	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	1/8/2024	110489	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076911	2.41304E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	558	28/08/2024	62754	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076912	2.41304E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	559	28/08/2024	83035	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076913	2.41304E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	560	28/08/2024	28508	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076914	2.41304E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	561	28/08/2024	19303	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076915	2.41304E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	562	28/08/2024	17500	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076916	2.41304E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	563	28/08/2024	13500	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076917	2.41304E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	564	28/08/2024	13500	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024050618	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	195	1/8/2024	25500	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050660	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	237	1/8/2024	78200	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050619	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	196	1/8/2024	93726	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050620	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	197	1/8/2024	116026	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050621	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	198	1/8/2024	229154	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050622	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	199	1/8/2024	293266	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050623	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	200	1/8/2024	414768	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050624	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	201	1/8/2024	425060	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050625	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	202	1/8/2024	646473	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050663	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	240	1/8/2024	5419	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004283	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	119	9/8/2024	22312	15569-PRINCIPAL	SENIOR SECONDARY SCHOOL BENRA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051524	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1201	7/8/2024	3550	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050664	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	241	1/8/2024	18000	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050665	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	242	1/8/2024	64476	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050635	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	212	1/8/2024	150774	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050636	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	213	1/8/2024	428048	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050637	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	214	1/8/2024	630722	HEAD MASTER	SCHOOL, LAKHMIRWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050638	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	215	1/8/2024	698872	BLOCK PRIMARY EDUCATION OFFICER, SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050639	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	216	1/8/2024	1493026	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051653	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1230	9/8/2024	36960	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051654	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1231	9/8/2024	11017	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051655	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1232	9/8/2024	6170	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051656	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1233	9/8/2024	4361	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051657	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1234	9/8/2024	5000	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051541	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1114	6/8/2024	53184	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024061692	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	363	22/08/2024	1000	15337-PRINCIPAL	SENIOR SECONDARY SCHOOL(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061693	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	364	22/08/2024	34140	15337-PRINCIPAL	SENIOR SECONDARY SCHOOL(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061694	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	365	22/08/2024	150	15337-PRINCIPAL	SENIOR SECONDARY SCHOOL(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050612	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	189	1/8/2024	111000	15553-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050613	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	190	1/8/2024	124368	15553-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050614	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	191	1/8/2024	130810	15553-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024050615	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	192	1/8/2024	442526	15553-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050616	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	193	1/8/2024	540002	15553-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050617	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	194	1/8/2024	1095324	15553-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050661	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	238	1/8/2024	3871	15553-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050666	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	243	1/8/2024	27877	15553-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058127	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1303	12/8/2024	17411	15553-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058128	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1304	12/8/2024	10967	15553-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058129	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1305	12/8/2024	23841	15553-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058130	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1306	12/8/2024	19654	15553-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051893	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	171	1/8/2024	25500	15630-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050653	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	230	1/8/2024	38454	15630-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051897	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	175	1/8/2024	106390	15630-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051898	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	176	1/8/2024	141600	15630-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051899	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	177	1/8/2024	785399	15630-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050607	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	184	1/8/2024	1700036	15630-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050668	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	245	1/8/2024	18000	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050644	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	221	1/8/2024	972158	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050645	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	222	1/8/2024	1369716	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050646	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	223	1/8/2024	155300	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050670	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	247	1/8/2024	5419	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058229	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1405	19/08/2024	3800	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058228	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1404	19/08/2024	3100	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058227	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1403	19/08/2024	3100	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058225	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1401	19/08/2024	1600	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058226	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1402	19/08/2024	4700	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051445	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1038	5/8/2024	19900	HEADMASTER	SCHOOL, SHERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051446	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1039	5/8/2024	125122	HEADMASTER	SCHOOL, SHERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051447	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1040	5/8/2024	307166	HEADMASTER	SCHOOL, SHERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051448	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1041	5/8/2024	385406	HEADMASTER	SCHOOL, SHERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051449	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1042	5/8/2024	551058	HEADMASTER	SCHOOL, SHERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051450	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1043	5/8/2024	1959652	HEADMASTER	SCHOOL, SHERPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051318	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	895	2/8/2024	10004	HEADMASTER	HIGH SCHOOL, MEEMSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050654	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	231	1/8/2024	44148	HEADMASTER	HIGH SCHOOL, MEEMSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051900	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	178	1/8/2024	53184	HEADMASTER	HIGH SCHOOL, MEEMSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051901	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	179	1/8/2024	1013884	HEADMASTER	HIGH SCHOOL, MEEMSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051902	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	180	1/8/2024	1419816	HEADMASTER	HIGH SCHOOL, MEEMSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058297	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1473	23/08/2024	7500	HEADMASTER	HIGH SCHOOL, MEEMSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058298	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1474	23/08/2024	1500	HEADMASTER	HIGH SCHOOL, MEEMSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004276	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	112	9/8/2024	30386	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER DHURI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024050709	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	286	1/8/2024	44132	BLOCK PRIMARY	EDUCATION OFFICER, DHURI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050710	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	287	1/8/2024	79712	BLOCK PRIMARY	EDUCATION OFFICER, DHURI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050711	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	288	1/8/2024	98736	BLOCK PRIMARY	EDUCATION OFFICER, DHURI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051878	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	156	1/8/2024	115042	BLOCK PRIMARY	EDUCATION OFFICER, DHURI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050676	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	253	1/8/2024	1946946	BLOCK PRIMARY	EDUCATION OFFICER, DHURI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051879	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	157	1/8/2024	2583108	BLOCK PRIMARY	EDUCATION OFFICER, DHURI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051880	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	158	1/8/2024	3341906	BLOCK PRIMARY	EDUCATION OFFICER, DHURI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051881	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	159	1/8/2024	6228200	BLOCK PRIMARY	EDUCATION OFFICER, DHURI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024004280	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	116	9/8/2024	17208	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER DHURI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004281	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	117	9/8/2024	21649	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER DHURI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024051647	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1224	9/8/2024	43357	BLOCK PRIMARY	EDUCATION OFFICER, DHURI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051648	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1225	9/8/2024	11300	BLOCK PRIMARY	EDUCATION OFFICER, DHURI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051649	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1226	9/8/2024	12422	BLOCK PRIMARY	EDUCATION OFFICER, DHURI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051650	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1227	9/8/2024	20391	BLOCK PRIMARY	EDUCATION OFFICER, DHURI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024051597	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1170	7/8/2024	78750	BLOCK PRIMARY	EDUCATION OFFICER, DHURI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051598	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1171	7/8/2024	582750	BLOCK PRIMARY	EDUCATION OFFICER, DHURI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051599	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1172	7/8/2024	768824	BLOCK PRIMARY	EDUCATION OFFICER, DHURI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058283	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1459	21/08/2024	27072	BLOCK PRIMARY	EDUCATION OFFICER, DHURI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058286	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1462	21/08/2024	2044	BLOCK PRIMARY	EDUCATION OFFICER, DHURI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024061642	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	313	16/08/2024	55046	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER DHURI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024050609	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	186	1/8/2024	80318	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050687	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	264	1/8/2024	1073100	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050688	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	265	1/8/2024	3809218	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050689	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	266	1/8/2024	2727736	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050690	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	267	1/8/2024	3358180	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050658	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	235	1/8/2024	12858	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051661	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1238	9/8/2024	96151	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051662	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1239	9/8/2024	174818	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051663	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1240	9/8/2024	44253	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024004288	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	124	9/8/2024	16000	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER DHURI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024004287	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	123	9/8/2024	91429	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER DHURI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024004286	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	122	9/8/2024	17729	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER DHURI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024004285	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	121	9/8/2024	32500	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER DHURI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024004284	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	120	9/8/2024	4160	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER DHURI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024004289	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	125	9/8/2024	11700	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER DHURI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024004290	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	126	9/8/2024	15025	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER DHURI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024004291	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	127	9/8/2024	20069	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER DHURI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024051665	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1242	9/8/2024	45370	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051666	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1243	9/8/2024	30486	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051667	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1244	9/8/2024	10250	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024036210	2.41304E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	358	9/8/2024	54100	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064495	2.41304E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	12/8/2024	1258560	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004277	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	113	9/8/2024	43578	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024004278	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	114	9/8/2024	40059	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024004279	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	115	9/8/2024	14100	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024035861	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	1/8/2024	36000	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035862	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	1/8/2024	53784	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035911	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	1/8/2024	92312	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035912	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	1/8/2024	104138	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035863	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	1/8/2024	110780	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035913	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	1/8/2024	146010	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035914	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	1/8/2024	186924	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035864	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	1/8/2024	241494	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035915	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	1/8/2024	318060	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035916	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	1/8/2024	333000	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035917	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	1/8/2024	475518	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035918	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	1/8/2024	652856	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035919	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	1/8/2024	287581	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035858	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	1/8/2024	134802	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035859	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	1/8/2024	901619	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035860	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	1/8/2024	243608	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076814	2.41304E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	456	13/08/2024	1500000	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024076815	2.41304E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	457	13/08/2024	69960	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036197	2.41304E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	345	7/8/2024	5275	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036198	2.41304E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	346	7/8/2024	6504	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004295	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	131	9/8/2024	4958	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024076891	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	538	23/08/2024	153575	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076892	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	539	23/08/2024	93158	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076897	2.41304E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	544	23/08/2024	8876	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076898	2.41304E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	545	23/08/2024	21684	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076899	2.41304E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	546	23/08/2024	3906	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076900	2.41304E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	547	23/08/2024	800	ASSTT. CONTROL	SANGRUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027868	2.41304E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	2/8/2024	636180	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024035438	2.41304E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	1/8/2024	80764	TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035437	2.41304E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	1/8/2024	119540	TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035439	2.41304E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	1/8/2024	197302	TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039146	2.41304E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	479794	TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035440	2.41304E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	1/8/2024	1026650	TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039147	2.41304E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	1344516	TEHSILDAR, DHURI	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035434	2.41304E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	1/8/2024	112668	DIVISIONAL	DHURI SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035435	2.41304E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	1/8/2024	224630	DIVISIONAL	DHURI SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035436	2.41304E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	1/8/2024	327898	DIVISIONAL	DHURI SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035554	2.41304E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	139	7/8/2024	8649	DIVISIONAL	DHURI SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061615	2.41304E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	286	12/8/2024	174000	DIVISIONAL	DHURI SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060634	2.41304E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	157	12/8/2024	235	DIVISIONAL	DHURI SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060647	2.41304E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	170	12/8/2024	12887	DIVISIONAL	DHURI SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060657	2.41304E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	180	16/08/2024	4540	DIVISIONAL	DHURI SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024050647	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	224	1/8/2024	46776	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050705	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	282	1/8/2024	126914	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050706	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	283	1/8/2024	169462	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050707	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	284	1/8/2024	267752	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050708	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	285	1/8/2024	1300445	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051658	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1235	9/8/2024	134224	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058198	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1374	14/08/2024	1000	HEAD MASTER	SCHOOL, DEH KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050628	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	205	1/8/2024	77228	HEADMASTER	SCHOOL,BAMOL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050629	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	206	1/8/2024	309640	HEADMASTER	SCHOOL,BAMOL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050630	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	207	1/8/2024	1100316	HEADMASTER	SCHOOL,BAMOL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045366	2.41304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	4	1/8/2024	157810	ADDITIONAL DEPUTY	AGENCY SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045367	2.41304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	5	1/8/2024	324928	ADDITIONAL DEPUTY	AGENCY SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024036215	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	363	9/8/2024	106911	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036216	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	364	9/8/2024	112229	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036217	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	365	9/8/2024	183994	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076741	2.41304E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	383	12/8/2024	8082	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035865	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	1/8/2024	18000	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035866	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	1/8/2024	54000	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035867	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	1/8/2024	55390	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017034	2.41304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	60408	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035868	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	1/8/2024	73332	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035869	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	1/8/2024	75038	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017035	2.41304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	75230	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035892	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	1/8/2024	95282	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035893	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	1/8/2024	147686	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017036	2.41304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	161738	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017037	2.41304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	183438	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035894	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	1/8/2024	195302	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035895	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	1/8/2024	210974	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024035896	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	1/8/2024	221350	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035897	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	1/8/2024	290806	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035898	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	1/8/2024	297114	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035899	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	1/8/2024	317352	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035900	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	1/8/2024	343990	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035901	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	1/8/2024	383490	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035902	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	1/8/2024	474974	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035903	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	1/8/2024	320524	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017038	2.41304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	333305	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017039	2.41304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	492591	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035904	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	1/8/2024	214996	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035905	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	1/8/2024	243608	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076846	2.41304E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	488	14/08/2024	32753	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036211	2.41304E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	359	9/8/2024	21100	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036212	2.41304E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	360	9/8/2024	7003	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036213	2.41304E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	361	9/8/2024	8000	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017091	2.41304E+14	1/8/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	63	9/8/2024	6030	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004296	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	132	9/8/2024	80900	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004294	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	130	9/8/2024	521056	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE, SHERPUR SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036214	2.41304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	362	9/8/2024	223314	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076847	2.41304E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	489	14/08/2024	16268	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076919	2.41304E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	532	22/08/2024	59710	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076920	2.41304E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	533	22/08/2024	99196	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076921	2.41304E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	534	22/08/2024	5000	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076922	2.41304E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	535	22/08/2024	16788	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076923	2.41304E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	536	22/08/2024	162057	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076890	2.41304E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	537	22/08/2024	778985	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076893	2.41304E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	540	23/08/2024	10000	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076894	2.41304E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	541	23/08/2024	11156	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076895	2.41304E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	542	23/08/2024	8480	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076896	2.41304E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	543	23/08/2024	400	SENIOR MEDICAL	CENTRE, SHERPUR SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024051309	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	886	2/8/2024	67508	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051310	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	887	2/8/2024	141600	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051311	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	888	2/8/2024	169462	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051312	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	889	2/8/2024	269352	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051313	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	890	2/8/2024	656078	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051314	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	891	2/8/2024	719038	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051315	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	892	2/8/2024	910644	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051316	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	893	2/8/2024	19900	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051317	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	894	2/8/2024	5419	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051664	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1241	9/8/2024	48085	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051669	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1246	9/8/2024	7182	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058132	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1308	12/8/2024	4500	HEAD MASTER	SCHOOL, DEH KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064531	2.41304E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	23/08/2024	22692	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058299	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1475	23/08/2024	9138	HEAD MASTER	SCHOOL, BUGRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058300	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1476	23/08/2024	9390	HEAD MASTER	SCHOOL, LAKHMIRWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024027880	2.41304E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	7/8/2024	736851	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024050626	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	203	1/8/2024	404694	HEADMASTER	SCHOOL, DHADOGAL KHERI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050627	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	204	1/8/2024	577608	HEADMASTER	SCHOOL, DHADOGAL KHERI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050692	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	269	1/8/2024	1090478	HEADMASTER	SCHOOL, DHADOGAL KHERI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050662	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	239	1/8/2024	5419	HEADMASTER	SCHOOL, DHADOGAL KHERI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058196	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1372	14/08/2024	7500	HEADMASTER	SCHOOL, DHADOGAL KHERI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058197	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1373	14/08/2024	1500	HEADMASTER	SCHOOL, DHADOGAL KHERI	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024064518	2.41304E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	19/08/2024	913560	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024050681	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	258	1/8/2024	106574	HEADMASTER	HIGH SCHOOL, KANJLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050682	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	259	1/8/2024	136942	HEADMASTER	HIGH SCHOOL, KANJLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050683	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	260	1/8/2024	142160	HEADMASTER	HIGH SCHOOL, KANJLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050684	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	261	1/8/2024	182196	HEADMASTER	HIGH SCHOOL, KANJLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050685	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	262	1/8/2024	304872	HEADMASTER	HIGH SCHOOL, KANJLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050686	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	263	1/8/2024	420534	HEADMASTER	HIGH SCHOOL, KANJLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050651	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	228	1/8/2024	5419	HEADMASTER	HIGH SCHOOL, KANJLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050691	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	268	1/8/2024	999432	HEADMASTER	HIGH SCHOOL, KANJLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004238	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	74	5/8/2024	36652	15620-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004239	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	75	5/8/2024	20154	15620-HEADMASTER	GOVERNMENT HIGH SCHOOL, KANJLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051452	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1045	5/8/2024	6750	HEADMASTER	HIGH SCHOOL, KANJLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051453	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1046	5/8/2024	16500	HEADMASTER	HIGH SCHOOL, KANJLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064532	2.41304E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	23/08/2024	61999	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024051643	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1220	9/8/2024	26012	HEADMASTER	SCHOOL, DHURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051537	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1110	5/8/2024	342928	HEADMASTER	SCHOOL, DHURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051538	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1111	5/8/2024	18000	HEADMASTER	SCHOOL, DHURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051539	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1112	5/8/2024	1058874	HEADMASTER	SCHOOL, DHURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051540	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1113	5/8/2024	44436	HEADMASTER	SCHOOL, DHURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004282	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	118	9/8/2024	27793	15565-HEADMASTER	GOVT. HIGH SCHOOL, DHURA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058131	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1307	12/8/2024	6500	HEADMASTER	SCHOOL, DHURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051668	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1245	9/8/2024	31599	HEADMASTER	SCHOOL, DHURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004165	2.41304E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	1	1/8/2024	309573	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004168	2.41304E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	4	1/8/2024	632500	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024027821	2.41304E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	27056	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027820	2.41304E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	53647	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004166	2.41304E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	2	1/8/2024	87600	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004167	2.41304E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	3	1/8/2024	117356	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061641	2.41304E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	312	16/08/2024	596	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061705	2.41304E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	376	23/08/2024	37146	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SHERPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024051299	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	876	2/8/2024	48090	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051300	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	877	2/8/2024	55444	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051301	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	878	2/8/2024	572228	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051302	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	879	2/8/2024	9290	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051303	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	880	2/8/2024	1102360	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004292	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	128	9/8/2024	28372	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004293	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	129	9/8/2024	19619	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058289	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1465	22/08/2024	10325	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061688	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	359	22/08/2024	15320	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061689	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	360	22/08/2024	58440	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061690	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	361	22/08/2024	27915	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061691	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	362	22/08/2024	19000	15600-HEADMASTER	GOVERNMENT HIGH SCHOOL, BADBAR SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050671	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	248	1/8/2024	914564	HEADMASTER	HIGH SCHOOL, RAJ MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050672	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	249	1/8/2024	238060	HEADMASTER	HIGH SCHOOL, RAJ MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050673	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	250	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, RAJ MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024050704	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	281	1/8/2024	5419	HEADMASTER	HIGH SCHOOL, RAJ MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058296	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1472	23/08/2024	3635	HEADMASTER	HIGH SCHOOL, RAJ MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050649	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	226	1/8/2024	48090	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050677	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	254	1/8/2024	1321772	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050678	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	255	1/8/2024	876717	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050679	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	256	1/8/2024	83506	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050680	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	257	1/8/2024	35400	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050693	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	270	1/8/2024	653386	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061595	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	266	12/8/2024	21000	ASSISTANT CO-OPERATIVE	OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024058124	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1300	12/8/2024	25292	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058125	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1301	12/8/2024	12892	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058126	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1302	12/8/2024	13500	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061596	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	267	12/8/2024	8210	ASSISTANT AGRICULTURE	SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024058157	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1333	13/08/2024	6280	HEADMASTER	HIGH SCHOOL, ISSI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051295	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	872	2/8/2024	18000	HEADMASTER	HIGH SCHOOL, ISSI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051296	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	873	2/8/2024	112898	HEADMASTER	HIGH SCHOOL, ISSI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051297	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	874	2/8/2024	559168	HEADMASTER	HIGH SCHOOL, ISSI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051298	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	875	2/8/2024	5419	HEADMASTER	HIGH SCHOOL, ISSI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051485	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	942	2/8/2024	5000	HEADMASTER	HIGH SCHOOL, ISSI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004228	2.41304E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	64	5/8/2024	15920	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004229	2.41304E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	65	5/8/2024	2190	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004230	2.41304E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	66	5/8/2024	75038	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004231	2.41304E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	67	5/8/2024	83684	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004232	2.41304E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	68	5/8/2024	165900	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024064490	2.41304E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	12/8/2024	127856	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061597	2.41304E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	SOCIAL SECURITY, WOMAN	NT	V	268	12/8/2024	120000	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061598	2.41304E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	SOCIAL SECURITY, WOMAN	NT	V	269	12/8/2024	75000	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061599	2.41304E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	270	12/8/2024	1201	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061616	2.41304E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	287	13/08/2024	1360450	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, DHURI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024009424	2.41304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	38	2/8/2024	19900	HEADMISTRESS	INDUSTRIAL TRAINING FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009425	2.41304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	39	2/8/2024	58802	HEADMISTRESS	INDUSTRIAL TRAINING FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009426	2.41304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	40	2/8/2024	86864	HEADMISTRESS	INDUSTRIAL TRAINING FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009422	2.41304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	36	2/8/2024	37015	15154-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009423	2.41304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	37	2/8/2024	17419	15154-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009431	2.41304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	45	6/8/2024	17974	HEADMISTRESS	INDUSTRIAL TRAINING FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054918	2.41304E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	64	13/08/2024	3330	HEADMISTRESS	INDUSTRIAL TRAINING FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054913	2.41304E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	59	12/8/2024	1800	HEADMISTRESS	INDUSTRIAL TRAINING FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054930	2.41304E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	76	22/08/2024	530	HEADMISTRESS	INDUSTRIAL TRAINING FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024051486	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	943	2/8/2024	2500	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051487	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	944	2/8/2024	750	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058159	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1335	13/08/2024	10000	HEAD MASTER	SCHOOL, HARIPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051304	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	881	2/8/2024	35400	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051305	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	882	2/8/2024	112898	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051306	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	883	2/8/2024	382866	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-I	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051307	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	884	2/8/2024	871038	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051308	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	885	2/8/2024	5419	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024058343	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1519	30/08/2024	10000	HEAD MASTER	SCHOOL, HARIPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050667	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	244	1/8/2024	18000	HEADMASTER	HIGH SCHOOL, KATRAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050640	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	217	1/8/2024	53184	HEADMASTER	HIGH SCHOOL, KATRAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050641	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	218	1/8/2024	91098	HEADMASTER	HIGH SCHOOL, KATRAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050642	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	219	1/8/2024	130810	HEADMASTER	HIGH SCHOOL, KATRAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050643	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	220	1/8/2024	1956718	HEADMASTER	HIGH SCHOOL, KATRAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050669	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	246	1/8/2024	5419	HEADMASTER	HIGH SCHOOL, KATRAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051624	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1197	7/8/2024	5000	HEADMASTER	HIGH SCHOOL, BANBHORI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050652	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	229	1/8/2024	38454	HEADMASTER	HIGH SCHOOL, BANBHORI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051894	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	172	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, BANBHORI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051895	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	173	1/8/2024	448766	HEADMASTER	HIGH SCHOOL, BANBHORI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051896	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	174	1/8/2024	672272	HEADMASTER	HIGH SCHOOL, BANBHORI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051319	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	896	2/8/2024	18000	HEADMASTER	SCHOOL, BHULARHERI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051320	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	897	2/8/2024	48090	HEADMASTER	SCHOOL, BHULARHERI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051321	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	898	2/8/2024	71872	HEADMASTER	SCHOOL, BHULARHERI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051322	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	899	2/8/2024	115756	HEADMASTER	SCHOOL, BHULARHERI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051323	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	900	2/8/2024	133630	HEADMASTER	SCHOOL, BHULARHERI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051324	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	901	2/8/2024	263956	HEADMASTER	SCHOOL, BHULARHERI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051325	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	902	2/8/2024	348330	HEADMASTER	SCHOOL, BHULARHERI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051326	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	903	2/8/2024	1640136	HEADMASTER	SCHOOL, BHULARHERI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051327	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	904	2/8/2024	5419	HEADMASTER	SCHOOL, BHULARHERI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058158	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1334	13/08/2024	95000	HEADMASTER	SCHOOL, HATHAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058276	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1452	21/08/2024	5000	HEADMASTER	SCHOOL, HATHAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058277	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1453	21/08/2024	19960	HEADMASTER	SCHOOL, HATHAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051290	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	867	2/8/2024	249210	HEADMASTER	SCHOOL, HATHAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051291	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	868	2/8/2024	35400	HEADMASTER	SCHOOL, HATHAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051292	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	869	2/8/2024	383080	HEADMASTER	SCHOOL, HATHAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051293	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	870	2/8/2024	88584	HEADMASTER	SCHOOL, HATHAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051294	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	871	2/8/2024	1276180	HEADMASTER	SCHOOL, HATHAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058278	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1454	21/08/2024	2500	HEADMASTER	SCHOOL, HATHAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061686	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	357	21/08/2024	12375	15547-HEADMASTER	GOVT. HIGH SCHOOL, HATHAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058281	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1457	21/08/2024	9390	HEADMASTER	SCHOOL, HATHAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058282	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1458	21/08/2024	2500	HEADMASTER	SCHOOL, HATHAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058285	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1461	21/08/2024	2336	HEADMASTER	SCHOOL, HATHAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061687	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	358	21/08/2024	32844	15547-HEADMASTER	GOVT. HIGH SCHOOL, HATHAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050674	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	251	1/8/2024	178178	HEADMASTER	SCHOOL,BHATRA N KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050675	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	252	1/8/2024	760807	HEADMASTER	SCHOOL,BHATRA N KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050656	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	233	1/8/2024	30862	HEADMASTER	SCHOOL,BHATRA N KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064533	2.41304E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	23/08/2024	454406	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024051890	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	168	1/8/2024	513420	15548-PRINCIPAL	SECONDARY SCHOOL, DHURI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051891	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	169	1/8/2024	109472	15548-PRINCIPAL	SECONDARY SCHOOL, DHURI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051892	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	170	1/8/2024	1078278	15548-PRINCIPAL	SECONDARY SCHOOL, DHURI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050650	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	227	1/8/2024	36410	15548-PRINCIPAL	SECONDARY SCHOOL, DHURI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050608	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	185	1/8/2024	1287601	15548-PRINCIPAL	SECONDARY SCHOOL, DHURI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058160	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1336	13/08/2024	27937	15548-PRINCIPAL	SECONDARY SCHOOL, DHURI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050698	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	275	1/8/2024	5419	HEADMASTER	HIGH SCHOOL, TIBBA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050694	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	271	1/8/2024	391408	HEADMASTER	HIGH SCHOOL, TIBBA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050695	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	272	1/8/2024	316726	HEADMASTER	HIGH SCHOOL, TIBBA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050696	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	273	1/8/2024	305270	HEADMASTER	HIGH SCHOOL, TIBBA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050697	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	274	1/8/2024	1057660	HEADMASTER	HIGH SCHOOL, TIBBA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051882	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	160	1/8/2024	106368	HEADMASTER	HIGH SCHOOL, TIBBA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051659	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1236	9/8/2024	2700	HEADMASTER	HIGH SCHOOL, TIBBA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051660	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1237	9/8/2024	12700	HEADMASTER	HIGH SCHOOL, TIBBA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024051903	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	181	1/8/2024	77228	HEAD MASTER	SCHOOL, SAFIPUR KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051904	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	182	1/8/2024	107788	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051905	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	183	1/8/2024	726488	HEAD MASTER	SCHOOL, KARHAIL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050655	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	232	1/8/2024	32614	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051652	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1229	9/8/2024	153926	DISTRICT EDUCATIO	EDUCATION OFFICER (S),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051651	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1228	9/8/2024	389062	DISTRICT EDUCATIO	EDUCATION OFFICER (S),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050358	2.41304E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OPERATION	NT	V	40	2/8/2024	1209	ASSISTANT REGISTRA	SOCIETIES, DHURI SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050348	2.41304E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	30	2/8/2024	109174	ASSISTANT REGISTRA	SOCIETIES, DHURI SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050351	2.41304E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	33	2/8/2024	19900	ASSISTANT REGISTRA	SOCIETIES, DHURI SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050352	2.41304E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	34	2/8/2024	76522	ASSISTANT REGISTRA	SOCIETIES, DHURI SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050349	2.41304E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	31	2/8/2024	80764	ASSISTANT REGISTRA	SOCIETIES, DHURI SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050350	2.41304E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	32	2/8/2024	436068	ASSISTANT REGISTRA	SOCIETIES, DHURI SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050353	2.41304E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	35	2/8/2024	164442	ASSISTANT REGISTRA	SOCIETIES, DHURI SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024051886	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	164	1/8/2024	103508	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051887	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	165	1/8/2024	914532	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051888	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	166	1/8/2024	103408	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051889	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	167	1/8/2024	384764	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050657	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	234	1/8/2024	5419	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051451	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1044	5/8/2024	16573	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058284	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1460	21/08/2024	13000	HEAD MASTER	SCHOOL, FULLARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050631	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	208	1/8/2024	103508	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050632	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	209	1/8/2024	107368	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050633	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	210	1/8/2024	364098	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050634	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	211	1/8/2024	565154	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051336	2.41304E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	945	2/8/2024	26893	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004237	2.41304E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	73	5/8/2024	13422	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024051440	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1033	5/8/2024	36410	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051441	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1034	5/8/2024	89492	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051442	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1035	5/8/2024	440204	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051443	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1036	5/8/2024	851942	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051444	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1037	5/8/2024	5419	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050610	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	187	1/8/2024	101656	15559-PRINCIPAL	HIGH SCHOOL, BALAMGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050611	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	188	1/8/2024	1070992	15559-PRINCIPAL	HIGH SCHOOL, BALAMGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050659	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	236	1/8/2024	5419	15559-PRINCIPAL	HIGH SCHOOL, BALAMGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051437	2.41304E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1030	5/8/2024	5419	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051438	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1031	5/8/2024	334076	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051439	2.41304E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1032	5/8/2024	555964	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024036497	2.41304E+14	1/8/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	1	2/8/2024	19107	COLLECTOR	SANGRUR SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056102	2.41304E+14	1/8/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	21	13/08/2024	9975	COLLECTOR	SANGRUR SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036498	2.41304E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	2/8/2024	96	TREASURY OFFICER	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036499	2.41304E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	6/8/2024	1424	TREASURY OFFICER	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036500	2.41304E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	6/8/2024	96	TREASURY OFFICER	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056138	2.41304E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	57	29/08/2024	96	TREASURY OFFICER	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056139	2.41304E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	58	29/08/2024	300	TREASURY OFFICER	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056140	2.41304E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	59	30/08/2024	500	TREASURY OFFICER	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024051097	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	674	1/8/2024	28380	HEADMASTER	SCHOOL, KALBANJARA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051098	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	675	1/8/2024	349388	HEADMASTER	SCHOOL, KALBANJARA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051349	2.41305E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	958	2/8/2024	5419	HEADMASTER	HIGH SCHOOL KOTRA LEHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051350	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	959	2/8/2024	29986	HEADMASTER	HIGH SCHOOL KOTRA LEHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051351	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	960	2/8/2024	127014	HEADMASTER	HIGH SCHOOL KOTRA LEHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051352	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	961	2/8/2024	501526	HEADMASTER	HIGH SCHOOL KOTRA LEHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058224	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1400	16/08/2024	49741	HEADMASTER	HIGH SCHOOL GHODENAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051337	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	946	2/8/2024	106368	HEADMASTER	HIGH SCHOOL GHODENAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051338	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	947	2/8/2024	116356	HEADMASTER	HIGH SCHOOL GHODENAB	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024051339	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	948	2/8/2024	528098	HEADMASTER	HIGH SCHOOL GHODENAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051340	2.41305E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	949	2/8/2024	5419	HEADMASTER	HIGH SCHOOL GHODENAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051458	2.41305E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1051	5/8/2024	5000	HEADMASTER	HIGH SCHOOL GHODENAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004261	2.41305E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	97	7/8/2024	16575	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024051600	2.41305E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1173	7/8/2024	10838	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051601	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1174	7/8/2024	53184	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051602	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1175	7/8/2024	886744	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051603	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1176	7/8/2024	195720	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051604	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1177	7/8/2024	102241	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051525	2.41305E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1202	7/8/2024	33717	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051526	2.41305E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1203	7/8/2024	12930	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051092	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	669	1/8/2024	106574	HEADMASTER	HIGH SCHOOL, ALISHER	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051093	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	670	1/8/2024	637140	HEADMASTER	HIGH SCHOOL, ALISHER	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051099	2.41305E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	676	1/8/2024	10838	HEADMASTER	HIGH SCHOOL, ALISHER	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061670	2.41305E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	341	19/08/2024	3200	15601-HEADMASTER	HIGH SCHOOL, ALISHER SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058346	2.41305E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1522	30/08/2024	14450	HEADMASTER	HIGH SCHOOL, ALISHER	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058250	2.41305E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1426	19/08/2024	6500	HEADMASTER	HIGH SCHOOL, ALISHER	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051379	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	972	2/8/2024	256994	15470-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051380	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	973	2/8/2024	630094	15470-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051381	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	974	2/8/2024	319104	15470-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051103	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	680	1/8/2024	53184	HEADMASTER	HIGH SCHOOL, BHAI KI PISHORE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051104	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	681	1/8/2024	58002	HEADMASTER	HIGH SCHOOL, BHAI KI PISHORE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051105	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	682	1/8/2024	75230	HEADMASTER	HIGH SCHOOL, BHAI KI PISHORE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051069	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	646	1/8/2024	911582	HEADMASTER	HIGH SCHOOL, BHAI KI PISHORE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051070	2.41305E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	647	1/8/2024	10838	HEADMASTER	HIGH SCHOOL, BHAI KI PISHORE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051460	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1053	5/8/2024	60900	15673-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051461	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1054	5/8/2024	106368	15673-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051462	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1055	5/8/2024	116256	15673-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051463	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1056	5/8/2024	1064762	15673-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051464	2.41305E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1057	5/8/2024	13589	15673-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051465	2.41305E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1058	5/8/2024	33376	15673-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051466	2.41305E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1059	5/8/2024	5419	15673-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045390	2.41305E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	28	1/8/2024	75668	EXECUTIVE OFFICER/B	SAMITI LEHRAGAGA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045391	2.41305E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	29	1/8/2024	93320	EXECUTIVE OFFICER/B	SAMITI LEHRAGAGA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045392	2.41305E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	30	1/8/2024	176190	EXECUTIVE OFFICER/B	SAMITI LEHRAGAGA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045393	2.41305E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	31	1/8/2024	219120	EXECUTIVE OFFICER/B	SAMITI LEHRAGAGA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024051086	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	663	1/8/2024	76628	HEADMASTER	G.H.S., NANGLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051087	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	664	1/8/2024	637318	HEADMASTER	G.H.S., NANGLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051076	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	653	1/8/2024	138694	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051077	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	654	1/8/2024	318816	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051078	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	655	1/8/2024	1103986	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051079	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	656	1/8/2024	106368	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051094	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	671	1/8/2024	33490	HEADMASTER	HIGH SCHOOL, RAMPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051095	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	672	1/8/2024	352702	HEADMASTER	HIGH SCHOOL, RAMPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051096	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	673	1/8/2024	523348	HEADMASTER	HIGH SCHOOL, RAMPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051100	2.41305E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	677	1/8/2024	5419	HEADMASTER	HIGH SCHOOL, RAMPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051088	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	665	1/8/2024	110686	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051089	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	666	1/8/2024	319104	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051090	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	667	1/8/2024	983256	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051091	2.41305E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	668	1/8/2024	5419	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051373	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	966	2/8/2024	2428022	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051374	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	967	2/8/2024	1425750	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051375	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	968	2/8/2024	129204	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051376	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	969	2/8/2024	98736	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024051377	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	970	2/8/2024	33314	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051378	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	971	2/8/2024	19900	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051382	2.41305E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	975	2/8/2024	4286	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051553	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1126	6/8/2024	11676122	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058347	2.41305E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1523	30/08/2024	34983	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058309	2.41305E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1485	23/08/2024	29000	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024004199	2.41305E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	35	1/8/2024	53784	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, LEHRAGAGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004200	2.41305E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	36	1/8/2024	85192	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, LEHRAGAGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024051080	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	657	1/8/2024	464732	HEADMASTER	HIGH SCHOOL, JHALUR VIA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051081	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	658	1/8/2024	53184	HEADMASTER	HIGH SCHOOL, JHALUR VIA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051670	2.41305E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1247	9/8/2024	5226	15511-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051605	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1178	7/8/2024	53184	15511-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051606	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1179	7/8/2024	61360	15511-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051607	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1180	7/8/2024	88470	15511-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051608	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1181	7/8/2024	404548	15511-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051609	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1182	7/8/2024	607914	15511-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051610	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1183	7/8/2024	2044172	15511-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061707	2.41305E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	378	23/08/2024	24000	15511-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061708	2.41305E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	379	23/08/2024	5000	15511-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051341	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	950	2/8/2024	25500	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051342	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	951	2/8/2024	70800	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051343	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	952	2/8/2024	165620	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051344	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	953	2/8/2024	213736	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051345	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	954	2/8/2024	243146	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051346	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	955	2/8/2024	484988	BLOCK PRIMARY	MALERKOTLA - II	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051347	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	956	2/8/2024	488056	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051348	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	957	2/8/2024	637902	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051454	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1047	5/8/2024	35400	HEADMASTER	HIGH SCHOOL, BHOTIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051455	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1048	5/8/2024	35400	HEADMASTER	HIGH SCHOOL, BHOTIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051456	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1049	5/8/2024	47490	HEADMASTER	HIGH SCHOOL, BHOTIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051457	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1050	5/8/2024	748504	HEADMASTER	HIGH SCHOOL, BHOTIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051101	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	678	1/8/2024	103408	HEADMASTER	HIGH SCHOOL, KHANDEBAD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051102	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	679	1/8/2024	930362	HEADMASTER	HIGH SCHOOL, KHANDEBAD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058287	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1463	22/08/2024	10277	HEADMASTER	HIGH SCHOOL, KHANDEBAD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051071	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	648	1/8/2024	31062	HEADMASTER	HIGH SCHOOL, GAGGA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051072	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	649	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, GAGGA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051073	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	650	1/8/2024	52378	HEADMASTER	HIGH SCHOOL, GAGGA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051074	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	651	1/8/2024	732488	HEADMASTER	HIGH SCHOOL, GAGGA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051075	2.41305E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	652	1/8/2024	5419	HEADMASTER	HIGH SCHOOL, GAGGA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051082	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	659	1/8/2024	474554	HEADMASTER	HIGH SCHOOL, SEKHUWAS	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051083	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	660	1/8/2024	75038	HEADMASTER	HIGH SCHOOL, SEKHUWAS	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051084	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	661	1/8/2024	52684	HEADMASTER	HIGH SCHOOL, SEKHUWAS	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051085	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	662	1/8/2024	29386	HEADMASTER	HIGH SCHOOL, SEKHUWAS	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051671	2.41305E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1248	9/8/2024	10880	HEADMASTER	HIGH SCHOOL, SEKHUWAS	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058133	2.41305E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1309	12/8/2024	5000	HEADMASTER	HIGH SCHOOL, SEKHUWAS	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051369	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	962	2/8/2024	35400	15531-PRINCIPAL	SENIOR SCONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051370	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	963	2/8/2024	101656	15531-PRINCIPAL	SENIOR SCONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051371	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	964	2/8/2024	682820	15531-PRINCIPAL	SENIOR SCONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051372	2.41305E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	965	2/8/2024	106368	15531-PRINCIPAL	SENIOR SCONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051459	2.41305E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1052	5/8/2024	7500	15531-PRINCIPAL	SENIOR SCONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058306	2.41305E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1482	23/08/2024	11000	15531-PRINCIPAL	SENIOR SCONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058305	2.41305E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1481	23/08/2024	5450	15531-PRINCIPAL	SENIOR SCONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058307	2.41305E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1483	23/08/2024	18140	15531-PRINCIPAL	SENIOR SCONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024058308	2.41305E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1484	23/08/2024	12000	15531-PRINCIPAL	SENIOR SCONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050338	2.41305E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	20	1/8/2024	32414	ASSISTANT REGISTRAR,	SOCIETIES, LEHERAGAGGA LEHARAGAGGA,SA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050339	2.41305E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	21	1/8/2024	88064	ASSISTANT REGISTRAR,	SOCIETIES, LEHERAGAGGA LEHARAGAGGA,SA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050340	2.41305E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	22	1/8/2024	52130	ASSISTANT REGISTRAR,	SOCIETIES, LEHERAGAGGA LEHARAGAGGA,SA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050341	2.41305E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	1/8/2024	70800	ASSISTANT REGISTRAR,	SOCIETIES, LEHERAGAGGA LEHARAGAGGA,SA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050342	2.41305E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	24	1/8/2024	80981	ASSISTANT REGISTRAR,	SOCIETIES, LEHERAGAGGA LEHARAGAGGA,SA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078111	2.41305E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	59	28/08/2024	125613	ASSISTANT REGISTRAR,	SOCIETIES, LEHERAGAGGA LEHARAGAGGA,SA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024035510	2.41305E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	95	2/8/2024	4940	DIVISIONAL	DHURI SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035471	2.41305E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	56	1/8/2024	39254	DIVISIONAL	DHURI SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035472	2.41305E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	57	1/8/2024	55444	DIVISIONAL	DHURI SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035473	2.41305E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	58	1/8/2024	200750	DIVISIONAL	DHURI SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035474	2.41305E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	59	1/8/2024	82048	DIVISIONAL	DHURI SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035475	2.41305E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	60	1/8/2024	189706	DIVISIONAL	DHURI SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035476	2.41305E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	61	1/8/2024	208448	DIVISIONAL	DHURI SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035477	2.41305E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	62	1/8/2024	19900	DIVISIONAL	DHURI SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035512	2.41305E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	97	5/8/2024	5831	DIVISIONAL	DHURI SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024004215	2.41305E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	51	2/8/2024	78000	DIVISIONAL OFFICER	OFFICER (CIVIL), LEHRAGARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004216	2.41305E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	52	2/8/2024	6000	DIVISIONAL OFFICER	OFFICER (CIVIL), LEHRAGARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024035478	2.41305E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	63	1/8/2024	72820	DIVISIONAL	DHURI SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035470	2.41305E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	55	1/8/2024	19900	DIVISIONAL	DHURI SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060635	2.41305E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	158	12/8/2024	12650	TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039166	2.41305E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	2/8/2024	19900	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035506	2.41305E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	91	2/8/2024	35400	TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035507	2.41305E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	92	2/8/2024	101300	TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035508	2.41305E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	93	2/8/2024	146220	TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039167	2.41305E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	2/8/2024	240106	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035509	2.41305E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	94	2/8/2024	341188	TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039168	2.41305E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	2/8/2024	427504	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035511	2.41305E+14	1/8/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	96	2/8/2024	3612	TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039169	2.41305E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	28	5/8/2024	75645	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060654	2.41305E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	177	13/08/2024	73770	TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060636	2.41305E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	159	12/8/2024	112916	TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060637	2.41305E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	160	12/8/2024	473370	TEHSILDAR	LEHRAGAGA SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024061657	2.41305E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	328	16/08/2024	28833	ASSISTANT BLOCK DEVELOPM	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024061658	2.41305E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	329	16/08/2024	6489	ASSISTANT DEVELOPMENT	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024008228	2.41306E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	1/8/2024	102160	SUPERINTENDENT	CONSUMER COMMISSION,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008229	2.41306E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	1/8/2024	102160	SUPERINTENDENT	CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024050498	2.41306E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	5/8/2024	117588	REGIONAL TRANSPORT OFFICER,	TRANSPORT OFFICER, MALERKOTLA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024050499	2.41306E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	5/8/2024	77444	REGIONAL TRANSPORT OFFICER,	TRANSPORT OFFICER, MALERKOTLA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024050500	2.41306E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	5/8/2024	68604	REGIONAL TRANSPORT OFFICER,	TRANSPORT OFFICER, MALERKOTLA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024078158	2.41306E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	13	13/08/2024	90696	REGIONAL TRANSPORT OFFICER,	TRANSPORT OFFICER, MALERKOTLA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024078159	2.41306E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	14	13/08/2024	36278	REGIONAL TRANSPORT OFFICER,	TRANSPORT OFFICER, MALERKOTLA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024008242	2.41306E+14	1/8/2024	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 CONSUM	NT	V	22	5/8/2024	218817	15808-SUPERINTENDENT GRADE-II	CONSUMER COMMISSION, MALERKOTLA MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008243	2.41306E+14	1/8/2024	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 CONSUM	NT	V	23	5/8/2024	99419	15808-SUPERINTENDENT GRADE-II	CONSUMER COMMISSION, MALERKOTLA MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008244	2.41306E+14	1/8/2024	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 CONSUM	NT	V	24	5/8/2024	85388	15808-SUPERINTENDENT GRADE-II	CONSUMER COMMISSION, MALERKOTLA MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN082024058105	2.41306E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	30	12/8/2024	2700	SUPERINTENDENT	CONSUMER COMMISSION,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024058106	2.41306E+14	1/8/2024	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 CONSUM	NT	V	31	12/8/2024	30818	15808-SUPERINTENDENT GRADE-II	CONSUMER COMMISSION, MALERKOTLA MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024058107	2.41306E+14	1/8/2024	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 CONSUM	NT	V	32	12/8/2024	828	15808-SUPERINTENDENT GRADE-II	CONSUMER COMMISSION, MALERKOTLA MALERKOTLA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024002847	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	8	1/8/2024	35400	ASSISTANT DIRECTOR	DIRECTOR FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024002848	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	9	1/8/2024	266804	ASSISTANT DIRECTOR	DIRECTOR FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024002849	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	10	1/8/2024	76396	ASSISTANT DIRECTOR	DIRECTOR FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024059742	2.41306E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ANIMAL HUSBAND	NT	V	17	28/08/2024	585	ASSISTANT DIRECTOR	DIRECTOR FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024059738	2.41306E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	13	14/08/2024	5909	ASSISTANT DIRECTOR	DIRECTOR FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024059739	2.41306E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	14	14/08/2024	495	ASSISTANT DIRECTOR	DIRECTOR FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024059741	2.41306E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	16	20/08/2024	1900	ASSISTANT DIRECTOR	DIRECTOR FISHERIES,	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024051191	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	768	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051192	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	769	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051193	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	770	1/8/2024	220786	HEADMASTER	HIGH SCHOOL, SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051194	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	771	1/8/2024	323988	HEADMASTER	HIGH SCHOOL, SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051106	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	683	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051107	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	684	1/8/2024	126914	HEADMASTER	HIGH SCHOOL, SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051108	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	685	1/8/2024	981112	HEADMASTER	HIGH SCHOOL, SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051109	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	686	1/8/2024	55390	HEADMASTER	HIGH SCHOOL, SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058176	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1352	13/08/2024	24970	HEADMASTER	HIGH SCHOOL, SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051229	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	806	1/8/2024	84382	HEADMASTER	HIGH SCHOOL BALIAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051230	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	807	1/8/2024	718394	HEADMASTER	HIGH SCHOOL BALIAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051132	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	709	1/8/2024	448748	15775-PRINCIPAL	COLLOEGE AMARGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051133	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	710	1/8/2024	56100	15775-PRINCIPAL	COLLOEGE AMARGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051134	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	711	1/8/2024	81048	15775-PRINCIPAL	COLLOEGE AMARGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058216	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1392	16/08/2024	3945	15775-PRINCIPAL	COLLOEGE AMARGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058294	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1470	22/08/2024	38050	15775-PRINCIPAL	COLLOEGE AMARGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045417	2.41306E+14	1/8/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT	NT	V	55	9/8/2024	47231	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045399	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	37	1/8/2024	76784	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045400	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	38	1/8/2024	86716	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045401	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	39	1/8/2024	124036	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045402	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	40	1/8/2024	295250	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024051520	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1097	5/8/2024	53184	HEADMASTER	G.H.S., RURKA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051521	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1098	5/8/2024	70804	HEADMASTER	G.H.S., RURKA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051522	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1099	5/8/2024	119300	HEADMASTER	G.H.S., RURKA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051523	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1100	5/8/2024	675986	HEADMASTER	G.H.S., RURKA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061702	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	373	22/08/2024	18495	ASSISTANT AGRICULTURE	SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024051415	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1008	2/8/2024	53184	HEADMASTER	HIGH SCHOOL, HIMATANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051416	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1009	2/8/2024	198012	HEADMASTER	HIGH SCHOOL, HIMATANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051417	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1010	2/8/2024	929748	HEADMASTER	HIGH SCHOOL, HIMATANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004417	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	253	9/8/2024	8902	15624-HEADMASTER	HIGH SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051157	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	734	1/8/2024	30280	HEADMASTER	HIGH SCHOOL, MALERKOTLA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051158	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	735	1/8/2024	48220	HEADMASTER	HIGH SCHOOL, MALERKOTLA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051159	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	736	1/8/2024	51584	HEADMASTER	HIGH SCHOOL, MALERKOTLA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051160	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	737	1/8/2024	54951	HEADMASTER	HIGH SCHOOL, MALERKOTLA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051161	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	738	1/8/2024	152812	HEADMASTER	HIGH SCHOOL, MALERKOTLA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051162	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	739	1/8/2024	727144	HEADMASTER	HIGH SCHOOL, MALERKOTLA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051163	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	740	1/8/2024	1059088	HEADMASTER	HIGH SCHOOL, MALERKOTLA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051164	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	741	1/8/2024	1529980	HEADMASTER	HIGH SCHOOL, MALERKOTLA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004427	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	263	9/8/2024	31311	15624-HEADMASTER	HIGH SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004426	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	262	9/8/2024	16100	15624-HEADMASTER	HIGH SCHOOL, MALERKOTLA SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051629	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1206	7/8/2024	15000	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024051409	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1002	2/8/2024	25500	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051410	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1003	2/8/2024	53184	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051411	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1004	2/8/2024	69406	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051412	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1005	2/8/2024	197280	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051413	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1006	2/8/2024	273738	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051414	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1007	2/8/2024	517774	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051126	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	703	1/8/2024	367094	HEADMASTER	SCHOOL, SADATPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051128	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	705	1/8/2024	751274	HEADMASTER	SCHOOL, SADATPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051129	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	706	1/8/2024	419683	HEADMASTER	SCHOOL, SADATPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051130	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	707	1/8/2024	1441770	HEADMASTER	SCHOOL, SADATPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051131	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	708	1/8/2024	28380	HEADMASTER	SCHOOL, SADATPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061672	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	343	20/08/2024	9357	15324-HEADMASTER	GOVERNMENT HIGH SCHOOL SADATPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061673	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	344	20/08/2024	6130	15324-HEADMASTER	GOVERNMENT HIGH SCHOOL SADATPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061674	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	345	20/08/2024	6560	15324-HEADMASTER	GOVERNMENT HIGH SCHOOL SADATPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061675	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	346	20/08/2024	15156	15324-HEADMASTER	GOVERNMENT HIGH SCHOOL SADATPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061676	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	347	20/08/2024	25026	15324-HEADMASTER	GOVERNMENT HIGH SCHOOL SADATPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061677	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	348	20/08/2024	6220	15324-HEADMASTER	GOVERNMENT HIGH SCHOOL SADATPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061678	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	349	20/08/2024	33565	15324-HEADMASTER	GOVERNMENT HIGH SCHOOL SADATPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061679	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	350	20/08/2024	9053	15324-HEADMASTER	GOVERNMENT HIGH SCHOOL SADATPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058260	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1436	20/08/2024	15000	HEADMASTER	SCHOOL, SADATPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058261	2.41306E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1437	20/08/2024	11678	HEADMASTER	SCHOOL, SADATPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058262	2.41306E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1438	20/08/2024	11678	HEADMASTER	SCHOOL, SADATPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058263	2.41306E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1439	20/08/2024	13165	HEADMASTER	SCHOOL, SADATPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058264	2.41306E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1440	20/08/2024	42215	HEADMASTER	SCHOOL, SADATPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058265	2.41306E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1441	20/08/2024	8817	HEADMASTER	SCHOOL, SADATPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058266	2.41306E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1442	20/08/2024	16335	HEADMASTER	SCHOOL, SADATPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058267	2.41306E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1443	20/08/2024	9153	HEADMASTER	SCHOOL, SADATPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058268	2.41306E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1444	20/08/2024	10378	HEADMASTER	SCHOOL, SADATPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058269	2.41306E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1445	20/08/2024	10866	HEADMASTER	SCHOOL, SADATPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058251	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1427	19/08/2024	346142	HEADMASTER	HIGH SCHOOL, MANVI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051630	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1207	7/8/2024	7500	HEADMASTER	HIGH SCHOOL, MANVI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051518	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1095	5/8/2024	3599	HEADMASTER	HIGH SCHOOL, MANVI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051187	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	764	1/8/2024	298844	HEADMASTER	HIGH SCHOOL, MANVI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051188	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	765	1/8/2024	121904	HEADMASTER	HIGH SCHOOL, MANVI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051189	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	766	1/8/2024	796294	HEADMASTER	HIGH SCHOOL, MANVI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051190	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	767	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, MANVI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051209	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	786	1/8/2024	10838	HEADMASTER	HIGH SCHOOL, MANVI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051165	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	742	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, KURD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051166	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	743	1/8/2024	45462	HEADMASTER	HIGH SCHOOL, KURD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051167	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	744	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, KURD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051168	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	745	1/8/2024	310886	HEADMASTER	HIGH SCHOOL, KURD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051170	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	747	1/8/2024	885346	HEADMASTER	HIGH SCHOOL, KURD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051175	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	752	1/8/2024	5419	HEADMASTER	HIGH SCHOOL, KURD SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051712	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1289	9/8/2024	41812	HEADMASTER	HIGH SCHOOL, SALAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051713	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1290	9/8/2024	320736	HEADMASTER	HIGH SCHOOL, SALAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051714	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1291	9/8/2024	711526	HEADMASTER	HIGH SCHOOL, SALAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058140	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1316	12/8/2024	2500	HEADMASTER	HIGH SCHOOL, SALAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051251	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	828	1/8/2024	25500	HEADMASTER	HIGH SCHOOL, NARIKE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051252	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	829	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, NARIKE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051253	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	830	1/8/2024	118300	HEADMASTER	HIGH SCHOOL, NARIKE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051254	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	831	1/8/2024	418418	HEADMASTER	HIGH SCHOOL, NARIKE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024051255	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	832	1/8/2024	744960	HEADMASTER	HIGH SCHOOL, NARIKE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051256	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	833	1/8/2024	10838	HEADMASTER	HIGH SCHOOL, NARIKE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051533	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1106	5/8/2024	28331	HEADMASTER	HIGH SCHOOL, NARIKE SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051226	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	803	1/8/2024	100588	HEADMASTER	HIGH SCHOOL, DUGARI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051227	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	804	1/8/2024	348722	HEADMASTER	HIGH SCHOOL, DUGARI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051228	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	805	1/8/2024	677030	HEADMASTER	HIGH SCHOOL, DUGARI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058202	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1378	14/08/2024	219655	HEADMASTER	HIGH SCHOOL, DUGARI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024076757	2.41306E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	399	12/8/2024	1870	SENIOR MEDICAL	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036168	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	316	2/8/2024	308552	SENIOR MEDICAL	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036169	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	317	2/8/2024	342591	SENIOR MEDICAL	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036170	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	318	2/8/2024	48000	SENIOR MEDICAL	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036171	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	319	2/8/2024	77000	SENIOR MEDICAL	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036172	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	320	2/8/2024	311558	SENIOR MEDICAL	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036173	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	321	2/8/2024	105032	SENIOR MEDICAL	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036174	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	322	2/8/2024	100982	SENIOR MEDICAL	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036175	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	323	2/8/2024	266552	SENIOR MEDICAL	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036176	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	324	2/8/2024	150076	SENIOR MEDICAL	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036177	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	325	2/8/2024	83968	SENIOR MEDICAL	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036178	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	326	2/8/2024	485220	SENIOR MEDICAL	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036179	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	327	2/8/2024	186638	SENIOR MEDICAL	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036180	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	328	2/8/2024	274661	SENIOR MEDICAL	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036181	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	329	2/8/2024	149876	SENIOR MEDICAL	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036182	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	330	2/8/2024	565212	SENIOR MEDICAL	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036183	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	331	2/8/2024	253554	SENIOR MEDICAL	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036184	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	332	2/8/2024	468418	SENIOR MEDICAL	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017086	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	2/8/2024	143430	SENIOR MEDICAL	CENTRE, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017087	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	2/8/2024	453802	SENIOR MEDICAL	CENTRE, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017088	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	2/8/2024	96138	SENIOR MEDICAL	CENTRE, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017089	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	2/8/2024	522908	SENIOR MEDICAL	CENTRE, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017090	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	2/8/2024	170576	SENIOR MEDICAL	CENTRE, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076760	2.41306E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	402	12/8/2024	2460	SENIOR MEDICAL	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076836	2.41306E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	478	13/08/2024	150000	SENIOR MEDICAL	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076763	2.41306E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	405	12/8/2024	590	SENIOR MEDICAL	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076764	2.41306E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	406	12/8/2024	430	SENIOR MEDICAL	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076950	2.41306E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	592	28/08/2024	1998	SENIOR MEDICAL	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076974	2.41306E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	616	30/08/2024	6140	SENIOR MEDICAL	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076951	2.41306E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	593	28/08/2024	6070	SENIOR MEDICAL	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076952	2.41306E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	594	28/08/2024	7822	SENIOR MEDICAL	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076953	2.41306E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	595	28/08/2024	8414	SENIOR MEDICAL	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076954	2.41306E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	596	28/08/2024	4524	SENIOR MEDICAL	OFFICER, AMARGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024045403	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	41	2/8/2024	85916	ADDITIONAL DEPUTY	AGENCY SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045404	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	42	2/8/2024	68806	ADDITIONAL DEPUTY	AGENCY SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045405	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	43	2/8/2024	178152	ADDITIONAL DEPUTY	AGENCY SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024009412	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	26	1/8/2024	49100	15164-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024009413	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	27	1/8/2024	74820	15164-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024009414	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	28	1/8/2024	113192	15164-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024009415	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	29	1/8/2024	203888	15164-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024009416	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	30	1/8/2024	216336	15164-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024009417	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	31	1/8/2024	265884	15164-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024009411	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	25	1/8/2024	24000	15164-PRINCIPAL	SENIOR SECONDARY SCHOOL FATEHGARH BHADSON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024009410	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	24	1/8/2024	51000	15164-PRINCIPAL	SENIOR SECONDARY SCHOOL FATEHGARH BHADSON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024009432	2.41306E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	46	6/8/2024	18598	15164-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024054933	2.41306E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	79	22/08/2024	43950	15164-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051275	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	852	1/8/2024	49404	HEADMASTER	SEC. SCHOOL, KOTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051276	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	853	1/8/2024	19900	HEADMASTER	SEC. SCHOOL, KOTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051277	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	854	1/8/2024	53184	HEADMASTER	SEC. SCHOOL, KOTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051278	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	855	1/8/2024	634690	HEADMASTER	SEC. SCHOOL, KOTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051279	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	856	1/8/2024	315480	HEADMASTER	SEC. SCHOOL, KOTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051280	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	857	1/8/2024	410528	HEADMASTER	SEC. SCHOOL, KOTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051281	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	858	1/8/2024	261912	HEADMASTER	SEC. SCHOOL, KOTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051282	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	859	1/8/2024	134130	HEADMASTER	SEC. SCHOOL, KOTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058270	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1446	20/08/2024	15000	HEADMASTER	SEC. SCHOOL, KOTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051216	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	793	1/8/2024	103324	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051217	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	794	1/8/2024	265854	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051218	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	795	1/8/2024	35400	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051219	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	796	1/8/2024	560813	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051220	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	797	1/8/2024	675800	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051221	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	798	1/8/2024	31354	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051222	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	799	1/8/2024	25500	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004424	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	260	9/8/2024	190345	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024051210	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	787	1/8/2024	159972	15428-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051211	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	788	1/8/2024	404402	15428-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051212	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	789	1/8/2024	303662	15428-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051213	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	790	1/8/2024	608138	15428-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051214	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	791	1/8/2024	131804	15428-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051215	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	792	1/8/2024	216160	15428-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051632	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1209	7/8/2024	18000	15428-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051262	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	839	1/8/2024	50864	15632-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051263	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	840	1/8/2024	60118	15632-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051264	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	841	1/8/2024	73040	15632-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051265	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	842	1/8/2024	938794	15632-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051266	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	843	1/8/2024	150774	15632-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051267	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	844	1/8/2024	599384	15632-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051268	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	845	1/8/2024	1454678	15632-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051283	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	860	1/8/2024	1735866	15632-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051574	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1147	6/8/2024	7324	15632-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051152	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	729	1/8/2024	138986	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051153	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	730	1/8/2024	647836	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051154	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	731	1/8/2024	215630	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051155	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	732	1/8/2024	875378	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051156	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	733	1/8/2024	37432	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051174	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	751	1/8/2024	5419	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051718	2.41306E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1295	9/8/2024	12000	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051719	2.41306E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1296	9/8/2024	9264	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051720	2.41306E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1297	9/8/2024	66611	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051721	2.41306E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1298	9/8/2024	7061	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064504	2.41306E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	13/08/2024	859354	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058319	2.41306E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1495	23/08/2024	81489	BLOCK PRIMARY	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051575	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1148	6/8/2024	119900	BLOCK PRIMARY	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051576	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1149	6/8/2024	1344675	BLOCK PRIMARY	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051577	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1150	6/8/2024	2322334	BLOCK PRIMARY	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051578	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1151	6/8/2024	15064620	BLOCK PRIMARY	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051579	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1152	6/8/2024	19900	BLOCK PRIMARY	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058201	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1377	14/08/2024	477222	BLOCK PRIMARY	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058259	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1435	20/08/2024	85720	BLOCK PRIMARY	MALERKOTLA - II SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051200	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	777	1/8/2024	151774	15421-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024051201	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	778	1/8/2024	429222	15421-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051202	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	779	1/8/2024	593168	15421-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051203	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	780	1/8/2024	836360	15421-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051204	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	781	1/8/2024	78684	15421-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051205	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	782	1/8/2024	67654	15421-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051206	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	783	1/8/2024	41212	15421-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051207	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	784	1/8/2024	31386	15421-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051244	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	821	1/8/2024	25500	15438-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051245	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	822	1/8/2024	80266	15438-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051246	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	823	1/8/2024	114942	15438-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051247	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	824	1/8/2024	130810	15438-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051248	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	825	1/8/2024	155300	15438-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051249	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	826	1/8/2024	193438	15438-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051250	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	827	1/8/2024	917320	15438-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051137	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	714	1/8/2024	159972	15430-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051138	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	715	1/8/2024	1271134	15430-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051139	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	716	1/8/2024	288186	15430-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051140	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	717	1/8/2024	70800	15430-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051141	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	718	1/8/2024	920788	15430-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051142	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	719	1/8/2024	1029320	15430-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051143	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	720	1/8/2024	35400	15430-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051144	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	721	1/8/2024	45400	15430-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051145	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	722	1/8/2024	69406	15430-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051146	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	723	1/8/2024	5419	15430-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058217	2.41306E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1393	16/08/2024	25075	15430-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058218	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1394	16/08/2024	7830	15430-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024076866	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	508	16/08/2024	32872	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076754	2.41306E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	396	12/8/2024	17331	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076755	2.41306E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	397	12/8/2024	1470	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076756	2.41306E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	398	12/8/2024	12321	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036155	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	271	1/8/2024	30942	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036156	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	272	1/8/2024	41212	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036157	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	273	1/8/2024	54790	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036158	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	274	1/8/2024	55368	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036159	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	275	1/8/2024	56876	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036160	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	276	1/8/2024	58400	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036161	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	277	1/8/2024	58400	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017080	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	1/8/2024	65100	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036162	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	278	1/8/2024	73332	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036023	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	279	1/8/2024	78420	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036024	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	280	1/8/2024	94182	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017081	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	1/8/2024	95700	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036025	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	281	1/8/2024	99390	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036026	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	282	1/8/2024	99390	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036027	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	283	1/8/2024	106574	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036028	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	284	1/8/2024	107714	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017082	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	1/8/2024	122644	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036029	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	285	1/8/2024	147518	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017083	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	1/8/2024	147708	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036030	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	286	1/8/2024	151150	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036031	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	287	1/8/2024	190406	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017084	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	1/8/2024	217620	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036032	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	288	1/8/2024	219274	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036033	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	289	1/8/2024	254983	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036034	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	290	1/8/2024	296540	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024036035	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	291	1/8/2024	299840	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036036	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	292	1/8/2024	334422	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036037	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	293	1/8/2024	449500	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017085	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	1/8/2024	546200	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036038	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	294	1/8/2024	548716	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036039	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	295	1/8/2024	636704	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076909	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	556	23/08/2024	47188	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036185	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	333	2/8/2024	55000	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036167	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	315	2/8/2024	36000	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036186	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	334	2/8/2024	33490	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036187	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	335	2/8/2024	75230	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036226	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	374	9/8/2024	116256	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076762	2.41306E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	404	12/8/2024	23684	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036229	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	377	9/8/2024	85012	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036230	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	378	9/8/2024	80436	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036231	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	379	9/8/2024	29200	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017092	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	9/8/2024	150460	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076910	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	557	23/08/2024	16596	SENIOR MEDICAL	OFFICER, FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004218	2.41306E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	54	2/8/2024	24582	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004202	2.41306E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	38	1/8/2024	62780	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004203	2.41306E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	39	1/8/2024	98984	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004201	2.41306E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	37	1/8/2024	542744	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004244	2.41306E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	80	5/8/2024	2698745	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061654	2.41306E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	325	16/08/2024	93445	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061655	2.41306E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	326	16/08/2024	584	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061703	2.41306E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	374	22/08/2024	7960	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, MALERKOTLA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024050343	2.41306E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	25	1/8/2024	57748	ASSISTANT REGISTRA	SOCIETIES, MELERKOTLA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050344	2.41306E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	26	1/8/2024	43540	ASSISTANT REGISTRA	SOCIETIES, MELERKOTLA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050345	2.41306E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	27	1/8/2024	140532	ASSISTANT REGISTRA	SOCIETIES, MELERKOTLA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050346	2.41306E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	28	1/8/2024	84200	ASSISTANT REGISTRA	SOCIETIES, MELERKOTLA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050347	2.41306E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	29	1/8/2024	512416	ASSISTANT REGISTRA	SOCIETIES, MELERKOTLA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024051169	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	746	1/8/2024	53184	HEADMASTER	HIGH SCHOOL, SAROUD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051171	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	748	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, SAROUD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051172	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	749	1/8/2024	484258	HEADMASTER	HIGH SCHOOL, SAROUD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051173	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	750	1/8/2024	1090118	HEADMASTER	HIGH SCHOOL, SAROUD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061650	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	321	16/08/2024	10802	15254-HEADMASTER	GOVERNMENT HIGH SCHOOL SAROUD	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061651	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	322	16/08/2024	6050	15254-HEADMASTER	GOVERNMENT HIGH SCHOOL SAROUD	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061652	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	323	16/08/2024	6236	15254-HEADMASTER	GOVERNMENT HIGH SCHOOL SAROUD	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061653	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	324	16/08/2024	13709	15254-HEADMASTER	GOVERNMENT HIGH SCHOOL SAROUD	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058215	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1391	16/08/2024	8892	15463-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058214	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1390	16/08/2024	6846	15463-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058213	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1389	16/08/2024	6846	15463-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004421	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	257	9/8/2024	19139	15463-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051528	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1101	5/8/2024	25500	15463-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051529	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1102	5/8/2024	29768	15463-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024051530	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1103	5/8/2024	35400	15463-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051531	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1104	5/8/2024	128320	15463-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051532	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1105	5/8/2024	419348	15463-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051136	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	713	1/8/2024	1376368	15463-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051534	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1107	5/8/2024	902055	15463-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051535	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	5/8/2024	2881824	15463-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051269	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	846	1/8/2024	270664	15059-PRINCIPAL	COLLEGE, MALERKOTLA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024051270	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	847	1/8/2024	77536	15059-PRINCIPAL	COLLEGE, MALERKOTLA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024051271	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	848	1/8/2024	279480	15059-PRINCIPAL	COLLEGE, MALERKOTLA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024051272	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	849	1/8/2024	337476	15059-PRINCIPAL	COLLEGE, MALERKOTLA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024051273	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	850	1/8/2024	100728	15059-PRINCIPAL	COLLEGE, MALERKOTLA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024051274	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	851	1/8/2024	117892	15059-PRINCIPAL	COLLEGE, MALERKOTLA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024051110	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	687	1/8/2024	561048	15059-PRINCIPAL	COLLEGE, MALERKOTLA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024064507	2.41306E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	16/08/2024	2184706	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024051633	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1210	7/8/2024	3000	15059-PRINCIPAL	COLLEGE, MALERKOTLA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024051595	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1168	7/8/2024	97291	15059-PRINCIPAL	COLLEGE, MALERKOTLA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024051722	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1299	9/8/2024	21700	15059-PRINCIPAL	COLLEGE, MALERKOTLA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024058141	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1317	12/8/2024	7233	15059-PRINCIPAL	COLLEGE, MALERKOTLA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024058177	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1353	13/08/2024	20638	15059-PRINCIPAL	COLLEGE, MALERKOTLA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024058199	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1375	14/08/2024	2184	15059-PRINCIPAL	COLLEGE, MALERKOTLA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024058200	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1376	14/08/2024	50570	15059-PRINCIPAL	COLLEGE, MALERKOTLA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024076865	2.41306E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	507	16/08/2024	56290	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036232	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	380	9/8/2024	144080	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036148	2.41306E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	264	1/8/2024	12899	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076934	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	576	28/08/2024	8557	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076935	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	577	28/08/2024	9317	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076936	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	578	28/08/2024	6515	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076937	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	579	28/08/2024	3218	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076938	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	580	28/08/2024	10000	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076939	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	581	28/08/2024	8592	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076940	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	582	28/08/2024	10000	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076941	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	583	28/08/2024	10000	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076942	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	584	28/08/2024	5767	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076943	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	585	28/08/2024	3557	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076944	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	586	28/08/2024	8818	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076867	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	509	16/08/2024	8032	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076868	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	510	16/08/2024	9036	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076869	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	511	16/08/2024	9600	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076870	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	512	16/08/2024	3780	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076871	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	513	16/08/2024	8953	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076872	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	514	16/08/2024	8265	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076873	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	515	16/08/2024	9691	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076945	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	587	28/08/2024	7355	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076946	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	588	28/08/2024	8108	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076947	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	589	28/08/2024	7434	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076874	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	516	16/08/2024	9832	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076875	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	517	16/08/2024	5115	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076876	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	518	16/08/2024	6728	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076877	2.41306E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	519	16/08/2024	56290	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076878	2.41306E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	520	16/08/2024	57980	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076879	2.41306E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	521	16/08/2024	57980	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024076948	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	590	28/08/2024	9234	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076949	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	591	28/08/2024	9733	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076955	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	597	28/08/2024	11126	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076956	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	598	28/08/2024	18360	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076957	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	599	28/08/2024	25741	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076958	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	600	28/08/2024	18975	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076959	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	601	28/08/2024	14050	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076960	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	602	28/08/2024	14050	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076961	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	603	28/08/2024	14835	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076962	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	604	28/08/2024	14050	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076963	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	605	28/08/2024	42660	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076964	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	606	28/08/2024	10292	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076965	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	607	28/08/2024	10292	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076966	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	608	28/08/2024	20230	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076967	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	609	28/08/2024	16672	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076968	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	610	28/08/2024	18975	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076969	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	611	28/08/2024	12000	MEDICAL OFFICER	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005800	2.41306E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	TRANSPORT	36-JAILS	NT	V	11	2/8/2024	6451	DEPUTY	MALERKOTLA	GENERAL OF PRISONS	PUNJAB
####	VN082024005797	2.41306E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	8	1/8/2024	86366	DEPUTY	MALERKOTLA	GENERAL OF PRISONS	PUNJAB
####	VN082024005798	2.41306E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	9	1/8/2024	278680	DEPUTY	MALERKOTLA	GENERAL OF PRISONS	PUNJAB
####	VN082024005799	2.41306E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	10	1/8/2024	539738	DEPUTY	MALERKOTLA	GENERAL OF PRISONS	PUNJAB
####	VN082024027851	2.41306E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	39626	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024005801	2.41306E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	12	7/8/2024	39820	DEPUTY	MALERKOTLA	GENERAL OF PRISONS	PUNJAB
####	VN082024074105	2.41306E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CONTRACTUA	36-JAILS	NT	V	24	12/8/2024	103859	DEPUTY	MALERKOTLA	GENERAL OF PRISONS	PUNJAB
####	VN082024074112	2.41306E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	31	4	69655	DEPUTY	MALERKOTLA	GENERAL OF PRISONS	PUNJAB
####	VN082024074113	2.41306E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	TRANSPORT	36-JAILS	NT	V	32	4	7504	DEPUTY	MALERKOTLA	GENERAL OF PRISONS	PUNJAB
####	VN082024074122	2.41306E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	AND TENTAGE	36-JAILS	NT	V	41	4	17648	DEPUTY	MALERKOTLA	GENERAL OF PRISONS	PUNJAB
####	VN082024074118	2.41306E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	37	4	61800	DEPUTY	MALERKOTLA	GENERAL OF PRISONS	PUNJAB
####	VN082024074119	2.41306E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	38	4	47760	DEPUTY	MALERKOTLA	GENERAL OF PRISONS	PUNJAB
####	VN082024074120	2.41306E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	39	4	36326	DEPUTY	MALERKOTLA	GENERAL OF PRISONS	PUNJAB
####	VN082024074121	2.41306E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	40	4	24659	DEPUTY	MALERKOTLA	GENERAL OF PRISONS	PUNJAB
####	VN082024074125	2.41306E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	SANGRUR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	44	4	100000	DEPUTY	MALERKOTLA	GENERAL OF PRISONS	PUNJAB
####	VN082024004242	2.41306E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	78	5/8/2024	316790	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004243	2.41306E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	79	5/8/2024	238352	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004425	2.41306E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	261	9/8/2024	116911	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004254	2.41306E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	90	7/8/2024	1947292	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061623	2.41306E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	294	13/08/2024	3180	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, AHMEDGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024051208	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	785	1/8/2024	5226	HEADMASTER	HIGH SCHOOL, MANDIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051238	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	815	1/8/2024	71872	HEADMASTER	HIGH SCHOOL, MANDIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051239	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	816	1/8/2024	77128	HEADMASTER	HIGH SCHOOL, MANDIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051240	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	817	1/8/2024	106368	HEADMASTER	HIGH SCHOOL, MANDIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051241	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	818	1/8/2024	523212	HEADMASTER	HIGH SCHOOL, MANDIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051123	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	700	1/8/2024	248718	HEADMASTER	HIGH SCHOOL, MANDIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051717	2.41306E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1294	9/8/2024	18050	HEADMASTER	HIGH SCHOOL, MANDIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024035485	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	70	1/8/2024	91950	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035486	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	71	1/8/2024	168548	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035487	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	72	1/8/2024	180948	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035488	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	73	1/8/2024	180484	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035489	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	74	1/8/2024	106676	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035490	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	75	1/8/2024	221104	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035558	2.41306E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	143	7/8/2024	588	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035559	2.41306E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	144	7/8/2024	706	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035560	2.41306E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	145	7/8/2024	1900	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035561	2.41306E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	146	7/8/2024	50000	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060653	2.41306E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	176	13/08/2024	49660	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061607	2.41306E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	278	12/8/2024	216000	DIVISIONAL OFFICER	OFFICER (CIVIL), MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024064491	2.41306E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	12/8/2024	25399	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060641	2.41306E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	164	12/8/2024	388	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH

####	VN082024058252	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1428	19/08/2024	83361	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058219	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1395	16/08/2024	35400	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058220	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1396	16/08/2024	75606	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058221	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1397	16/08/2024	83782	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058222	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1398	16/08/2024	101156	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058223	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1399	16/08/2024	565742	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051231	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	808	1/8/2024	18000	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051232	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	809	1/8/2024	50918	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051233	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	810	1/8/2024	61960	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051234	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	811	1/8/2024	88470	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051235	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	812	1/8/2024	90122	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051236	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	813	1/8/2024	155300	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051237	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	814	1/8/2024	513896	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051242	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	819	1/8/2024	926382	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058175	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1351	13/08/2024	16050	HEAD MASTER	SCHOOL, HARIPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051596	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1169	7/8/2024	36654	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051404	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	997	2/8/2024	46776	HEADMASTER	HIGH SCHOOL, FATEHGARH PANJ	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051405	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	998	2/8/2024	60900	HEADMASTER	HIGH SCHOOL, FATEHGARH PANJ	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051519	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1096	5/8/2024	71450	HEADMASTER	HIGH SCHOOL, FATEHGARH PANJ	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051406	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	999	2/8/2024	104324	HEADMASTER	HIGH SCHOOL, FATEHGARH PANJ	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051407	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1000	2/8/2024	106368	HEADMASTER	HIGH SCHOOL, FATEHGARH PANJ	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051408	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1001	2/8/2024	835958	HEADMASTER	HIGH SCHOOL, FATEHGARH PANJ	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051147	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	724	1/8/2024	839124	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051148	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	725	1/8/2024	126100	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051149	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	726	1/8/2024	116256	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051150	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	727	1/8/2024	330558	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051151	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	728	1/8/2024	10300	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064519	2.41306E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	20/08/2024	676117	15201-HEADMASTER	GOVERNMENT HIGH SCHOOL BHOODAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027866	2.41306E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	23018	15205-TEHSILDAR	TEHSILDAR MALERKOTLA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024035479	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	64	1/8/2024	130952	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035480	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	65	1/8/2024	323644	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035481	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	66	1/8/2024	141100	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035482	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	67	1/8/2024	303920	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035483	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	68	1/8/2024	106136	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035484	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	69	1/8/2024	36000	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039158	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	1/8/2024	88228	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039159	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	1/8/2024	216794	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039160	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	1/8/2024	321468	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039161	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	1/8/2024	59700	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039162	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	1/8/2024	59376	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039163	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	1/8/2024	185288	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060652	2.41306E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	175	13/08/2024	16150	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060639	2.41306E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	162	12/8/2024	4215	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060640	2.41306E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	163	12/8/2024	45000	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060660	2.41306E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	183	16/08/2024	353	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024036199	2.41306E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	347	7/8/2024	1087	SENIOR MEDICAL	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004418	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	254	9/8/2024	27402	SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017078	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	1/8/2024	24678	SENIOR MEDICAL	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036133	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	249	1/8/2024	99180	SENIOR MEDICAL	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036134	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	250	1/8/2024	60552	SENIOR MEDICAL	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036135	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	251	1/8/2024	99346	SENIOR MEDICAL	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036136	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	252	1/8/2024	100140	SENIOR MEDICAL	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036137	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	253	1/8/2024	68052	SENIOR MEDICAL	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024036138	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	254	1/8/2024	135328	SENIOR MEDICAL	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036139	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	255	1/8/2024	191640	SENIOR MEDICAL	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036140	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	256	1/8/2024	206748	SENIOR MEDICAL	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036141	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	257	1/8/2024	290213	SENIOR MEDICAL	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036142	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	258	1/8/2024	19445	SENIOR MEDICAL	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017079	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	1/8/2024	53096	SENIOR MEDICAL	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036191	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	339	5/8/2024	601802	SENIOR MEDICAL	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036143	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	259	1/8/2024	146858	SENIOR MEDICAL	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036144	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	260	1/8/2024	1486944	SENIOR MEDICAL	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036145	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	261	1/8/2024	93244	SENIOR MEDICAL	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027854	2.41306E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	154842	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024036146	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	262	1/8/2024	90135	SENIOR MEDICAL	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036147	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	263	1/8/2024	19900	SENIOR MEDICAL	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036192	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	340	5/8/2024	23024	SENIOR MEDICAL	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036193	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	341	5/8/2024	1310021	SENIOR MEDICAL	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076835	2.41306E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	477	13/08/2024	1000000	SENIOR MEDICAL	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076758	2.41306E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	400	12/8/2024	18955	SENIOR MEDICAL	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076759	2.41306E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	401	12/8/2024	3329	SENIOR MEDICAL	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076761	2.41306E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	403	12/8/2024	137120	SENIOR MEDICAL	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004429	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	265	9/8/2024	14000	SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, MALERKOTLA SANGRUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036227	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	375	9/8/2024	72938	SENIOR MEDICAL	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036228	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	376	9/8/2024	261654	SENIOR MEDICAL	MALERKOTLA SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024051424	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1017	2/8/2024	35400	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051425	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1018	2/8/2024	35400	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051426	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1019	2/8/2024	48090	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051427	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1020	2/8/2024	53184	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051428	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1021	2/8/2024	118400	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051429	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1022	2/8/2024	159804	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051430	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1023	2/8/2024	848500	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051402	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	995	2/8/2024	10838	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061732	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	403	23/08/2024	5000	ASSISTANT AGRICULTURE	SANGRUR SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024058349	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1525	30/08/2024	10330	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024036222	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	370	9/8/2024	5463	MEDICAL OFFICER	JITWAL KALAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036223	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	371	9/8/2024	10757	MEDICAL OFFICER	JITWAL KALAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036224	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	372	9/8/2024	46970	MEDICAL OFFICER	JITWAL KALAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036149	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	265	1/8/2024	18000	MEDICAL OFFICER	JITWAL KALAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036150	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	266	1/8/2024	56996	MEDICAL OFFICER	JITWAL KALAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036151	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	267	1/8/2024	84574	MEDICAL OFFICER	JITWAL KALAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036152	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	268	1/8/2024	104708	MEDICAL OFFICER	JITWAL KALAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036153	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	269	1/8/2024	111800	MEDICAL OFFICER	JITWAL KALAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036154	2.41306E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	270	1/8/2024	147066	MEDICAL OFFICER	JITWAL KALAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036225	2.41306E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	373	9/8/2024	41126	MEDICAL OFFICER	JITWAL KALAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024051418	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1011	2/8/2024	130810	HEADMASTER	HIGH SCHOOL, MANAK MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051419	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1012	2/8/2024	331080	HEADMASTER	HIGH SCHOOL, MANAK MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051420	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1013	2/8/2024	91098	HEADMASTER	HIGH SCHOOL, MANAK MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051421	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1014	2/8/2024	1870074	HEADMASTER	HIGH SCHOOL, MANAK MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051422	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1015	2/8/2024	25500	HEADMASTER	HIGH SCHOOL, MANAK MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051423	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1016	2/8/2024	28380	HEADMASTER	HIGH SCHOOL, MANAK MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051195	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	772	1/8/2024	155300	HEADMASTER	HIGH SCHOOL, SHEKHUPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051196	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	773	1/8/2024	408344	HEADMASTER	HIGH SCHOOL, SHEKHUPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051197	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	774	1/8/2024	78712	HEADMASTER	HIGH SCHOOL, SHEKHUPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051198	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	775	1/8/2024	73494	HEADMASTER	HIGH SCHOOL, SHEKHUPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051199	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	776	1/8/2024	953080	HEADMASTER	HIGH SCHOOL, SHEKHUPUR	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024058275	2.41306E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1451	21/08/2024	12400	HEADMASTER	HIGH SCHOOL, SHEKHUPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061685	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	356	21/08/2024	27561	15203-HEADMASTER	HIGH SCHOOL CHAK SEKHPUR KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061684	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	355	21/08/2024	20951	15203-HEADMASTER	HIGH SCHOOL CHAK SEKHPUR KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061683	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	354	21/08/2024	27161	15203-HEADMASTER	HIGH SCHOOL CHAK SEKHPUR KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061682	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	353	21/08/2024	22010	15203-HEADMASTER	HIGH SCHOOL CHAK SEKHPUR KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058254	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1430	19/08/2024	6930	HEADMASTER	HIGH SCHOOL, SHEKHUPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051111	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	688	1/8/2024	155300	15588-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051112	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	689	1/8/2024	934066	15588-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051113	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	690	1/8/2024	465186	15588-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051114	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	691	1/8/2024	274663	15588-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051115	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	692	1/8/2024	106368	15588-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051116	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	693	1/8/2024	72894	15588-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051569	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1142	6/8/2024	1138708	15588-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004428	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	264	9/8/2024	564141	15588-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051119	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	696	1/8/2024	100588	HEADMASTER	HIGH SCHOOL, MUBARIKPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051120	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	697	1/8/2024	224920	HEADMASTER	HIGH SCHOOL, MUBARIKPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051121	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	698	1/8/2024	922762	HEADMASTER	HIGH SCHOOL, MUBARIKPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051122	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	699	1/8/2024	5419	HEADMASTER	HIGH SCHOOL, MUBARIKPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058139	2.41306E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1315	12/8/2024	55000	15425-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051178	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	755	1/8/2024	34366	15425-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051179	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	756	1/8/2024	35400	15425-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051180	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	757	1/8/2024	61668	15425-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051181	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	758	1/8/2024	141600	15425-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051182	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	759	1/8/2024	150774	15425-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051183	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	760	1/8/2024	527182	15425-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051184	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	761	1/8/2024	548246	15425-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051185	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	762	1/8/2024	602046	15425-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051186	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	763	1/8/2024	1964616	15425-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051631	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1208	7/8/2024	21000	15425-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051573	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1146	6/8/2024	5419	15425-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061704	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	375	22/08/2024	8682	15425-PRINCIPAL	SENIOR SECONDARY SCHOOL, BAGARIA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058340	2.41306E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1516	28/08/2024	4981	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058339	2.41306E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1515	28/08/2024	26050	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024061639	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	310	14/08/2024	61500	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024061754	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	425	28/08/2024	16743	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024061755	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	426	28/08/2024	21129	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024061756	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	427	28/08/2024	14169	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024061757	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	428	28/08/2024	10682	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024051431	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1024	2/8/2024	57844	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051432	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1025	2/8/2024	142910	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051433	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1026	2/8/2024	1639891	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051434	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1027	2/8/2024	11917249	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051435	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1028	2/8/2024	979650	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024061762	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	433	28/08/2024	12605	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024061761	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	432	28/08/2024	3911	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024061760	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	431	28/08/2024	2734	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024061759	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	430	28/08/2024	12232	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN082024061758	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	429	28/08/2024	15176	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024058342	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1518	28/08/2024	267875	BLOCK PRIMARY	EDUCATION OFFICER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051257	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	834	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, MATOI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051258	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	835	1/8/2024	324564	HEADMASTER	HIGH SCHOOL, MATOI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051259	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	836	1/8/2024	582920	HEADMASTER	HIGH SCHOOL, MATOI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051260	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	837	1/8/2024	53184	HEADMASTER	HIGH SCHOOL, MATOI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051261	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	838	1/8/2024	33890	HEADMASTER	HIGH SCHOOL, MATOI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051715	2.41306E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1292	9/8/2024	17880	HEADMASTER	HIGH SCHOOL, MATOI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051716	2.41306E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1293	9/8/2024	10995	HEADMASTER	HIGH SCHOOL, MATOI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004419	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	255	9/8/2024	17414	15625-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATOI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004420	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	256	9/8/2024	17414	15625-HEADMASTER	GOVERNMENT HIGH SCHOOL, MATOI SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051536	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1109	5/8/2024	4046	HEADMASTER	HIGH SCHOOL, MATOI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051590	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1163	7/8/2024	126914	HEADMASTER	HIGH SCHOOL, JABO MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051591	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1164	7/8/2024	25500	HEADMASTER	HIGH SCHOOL, JABO MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051592	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1165	7/8/2024	676362	HEADMASTER	HIGH SCHOOL, JABO MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051593	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1166	7/8/2024	130810	HEADMASTER	HIGH SCHOOL, JABO MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051594	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1167	7/8/2024	5419	HEADMASTER	HIGH SCHOOL, JABO MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051223	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	800	1/8/2024	49404	HEADMASTER	HIGH SCHOOL, NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051224	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	801	1/8/2024	70800	HEADMASTER	HIGH SCHOOL, NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051225	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	802	1/8/2024	796392	HEADMASTER	HIGH SCHOOL, NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051243	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	820	1/8/2024	76522	HEADMASTER	HIGH SCHOOL, NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058322	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1498	23/08/2024	5000	HEADMASTER	HIGH SCHOOL, NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058341	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1517	28/08/2024	2449274	DISTRICT EDUCATIO	EDUCATION OFFICER (S),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051124	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	701	1/8/2024	559560	HEADMASTER	HIGH SCHOOL, BHUMSI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051125	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	702	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, BHUMSI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051127	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	704	1/8/2024	5419	HEADMASTER	HIGH SCHOOL, BHUMSI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051135	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	712	1/8/2024	1158	HEADMASTER	HIGH SCHOOL, BHUMSI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051176	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	753	1/8/2024	84382	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051177	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	754	1/8/2024	766636	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051436	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1029	2/8/2024	3871	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024061624	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	295	13/08/2024	5000	ASSISTANT BLOCK DEVELOPM	SANGRUR SANGRUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024058173	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1349	13/08/2024	10000	HEADMASTER	HIGH SCHOOL, JAMALPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051396	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	989	2/8/2024	35400	HEADMASTER	HIGH SCHOOL, JAMALPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051397	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	990	2/8/2024	53892	HEADMASTER	HIGH SCHOOL, JAMALPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051398	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	991	2/8/2024	66170	HEADMASTER	HIGH SCHOOL, JAMALPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051399	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	992	2/8/2024	97172	HEADMASTER	HIGH SCHOOL, JAMALPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051400	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	993	2/8/2024	377164	HEADMASTER	HIGH SCHOOL, JAMALPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051401	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	994	2/8/2024	1691132	HEADMASTER	HIGH SCHOOL, JAMALPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024027867	2.41306E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	6157	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024051403	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	996	2/8/2024	19900	HEADMASTER	HIGH SCHOOL, JAMALPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058320	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1496	23/08/2024	11555	HEADMASTER	HIGH SCHOOL, JAMALPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058321	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1497	23/08/2024	59700	HEADMASTER	HIGH SCHOOL, JAMALPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051117	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	694	1/8/2024	70804	HEADMASTER	HIGH SCHOOL, BADRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051118	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	695	1/8/2024	621988	HEADMASTER	HIGH SCHOOL, BADRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058174	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1350	13/08/2024	10600	HEADMASTER	HIGH SCHOOL, BADRA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041679	2.41306E+14	1/8/2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	2	2/8/2024	753750	CIVIL JUDGE	(SENIOR DIVISION) DHURI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024041680	2.41306E+14	1/8/2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	3	2/8/2024	251250	CIVIL JUDGE	(SENIOR DIVISION) DHURI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060763	2.41306E+14	1/8/2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	6	13/08/2024	294750	CIVIL JUDGE	(SENIOR DIVISION) DHURI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060764	2.41306E+14	1/8/2024	N	DC01	K	Refund Vouchers	1500-SANGRUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	7	13/08/2024	214529	CIVIL JUDGE	(SENIOR DIVISION) DHURI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024045411	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	49	7/8/2024	167507	DISTRICT DEVELOPM	MALERKOTLA MALERKOTLA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024039164	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	1/8/2024	78379	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039165	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	1/8/2024	93556	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

####	VN082024035498	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	83	1/8/2024	98940	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035499	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	84	1/8/2024	127244	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035500	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	85	1/8/2024	128700	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035501	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	86	1/8/2024	133640	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035502	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	87	1/8/2024	195536	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035503	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	88	1/8/2024	642084	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035504	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	89	1/8/2024	706448	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035505	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	90	1/8/2024	781021	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060642	2.41306E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	165	12/8/2024	30042	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060643	2.41306E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	166	12/8/2024	4155	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060681	2.41306E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	204	23/08/2024	65874	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060691	2.41306E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	214	30/08/2024	97460	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060682	2.41306E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	205	23/08/2024	68138	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060683	2.41306E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	206	23/08/2024	16017	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063943	2.41306E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	REPAIRS/RECONSTRUCTION OF HOUSES	REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	23/08/2024	95100	DEPUTY COMMISSI	SANGRUR SANGRUR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024064570	2.41306E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	30/08/2024	2059062	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058295	2.41306E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1471	22/08/2024	13840	HEAD MASTER	SCHOOL, DEH KALAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004423	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	259	9/8/2024	34854	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024060287	2.41306E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	124	13/08/2024	271319	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060305	2.41306E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	142	19/08/2024	6855	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060359	2.41306E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	196	30/08/2024	141370	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060343	2.41306E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	180	23/08/2024	43470	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060344	2.41306E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	181	23/08/2024	59330	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060345	2.41306E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	182	23/08/2024	328724	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060346	2.41306E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	183	23/08/2024	590498	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060347	2.41306E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	184	23/08/2024	20922	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060348	2.41306E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	185	28/08/2024	697200	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060349	2.41306E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	12-HOME AFFAIRS	NT	V	186	28/08/2024	8465	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060350	2.41306E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	187	28/08/2024	939930	COMMANDANT	IRB,SHAHPURKANDI,TEMP. H.Q.	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024074853	2.41306E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	8	2/8/2024	79464	ADDITIONAL DEPUTY COMMISSI	URBAN DEVELOPMENT, MALERKOTLA	GOVERNMENT, HOUSING & URBAN DEVELOPMENT	PUNJAB
####	VN082024074854	2.41306E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	17-LOCAL GOVERNMENT	NT	V	9	2/8/2024	4725	ADDITIONAL DEPUTY COMMISSI	URBAN DEVELOPMENT, MALERKOTLA	GOVERNMENT, HOUSING & URBAN DEVELOPMENT	PUNJAB
####	VN082024074844	2.41306E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1500-SANGRUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	17-LOCAL GOVERNMENT	NT	V	16	22/08/2024	943	ADDITIONAL DEPUTY COMMISSI	URBAN DEVELOPMENT, MALERKOTLA	GOVERNMENT, HOUSING & URBAN DEVELOPMENT	PUNJAB
####	VN082024031933	2.41306E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	57	7/8/2024	310500	ELECTION TEHSILDA	TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031934	2.41306E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	58	7/8/2024	18280	ELECTION TEHSILDA	TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031935	2.41306E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	59	7/8/2024	156940	ELECTION TEHSILDA	TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031887	2.41306E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	11	2/8/2024	97668	ELECTION TEHSILDA	TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031888	2.41306E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	12	2/8/2024	19900	ELECTION TEHSILDA	TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031889	2.41306E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	13	2/8/2024	39800	ELECTION TEHSILDA	TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031890	2.41306E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	14	2/8/2024	21590	ELECTION TEHSILDA	TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031936	2.41306E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	60	7/8/2024	13200	ELECTION TEHSILDA	TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031891	2.41306E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	15	2/8/2024	39480	ELECTION TEHSILDA	TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024031892	2.41306E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	16	2/8/2024	60735	ELECTION TEHSILDA	TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080023	2.41306E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	63	12/8/2024	47190	ELECTION TEHSILDA	TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080067	2.41306E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	88	16/08/2024	139860	ELECTION TEHSILDA	TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080024	2.41306E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	64	12/8/2024	28440	ELECTION TEHSILDA	TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080030	2.41306E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ELECTIONS	NT	V	70	13/08/2024	93580	ELECTION TEHSILDA	TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080031	2.41306E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	71	13/08/2024	64782	ELECTION TEHSILDA	TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080032	2.41306E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	72	13/08/2024	770981	ELECTION TEHSILDA	TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080033	2.41306E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	73	13/08/2024	5200	ELECTION TEHSILDA	TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080034	2.41306E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	74	13/08/2024	159172	ELECTION TEHSILDA	TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080068	2.41306E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	89	16/08/2024	3592	ELECTION TEHSILDA	TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080041	2.41306E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	106	23/08/2024	51128	ELECTION TEHSILDA	TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH

####	VN082024080042	2.41306E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	107	23/08/2024	201801	ELECTION TEHSILDA	TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080046	2.41306E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	111	23/08/2024	973008	ELECTION TEHSILDA	TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080043	2.41306E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	108	23/08/2024	5185	ELECTION TEHSILDA	TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080044	2.41306E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	109	23/08/2024	9125	ELECTION TEHSILDA	TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080045	2.41306E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	110	23/08/2024	10045	ELECTION TEHSILDA	TEHSILDAR, MALERKOTLA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024035494	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	79	1/8/2024	134130	DIVISIONAL	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035495	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	80	1/8/2024	87388	DIVISIONAL	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035496	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	81	1/8/2024	248848	DIVISIONAL	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035497	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	82	1/8/2024	81400	DIVISIONAL	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024004219	2.41306E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	55	2/8/2024	42000	DIVISIONAL	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058253	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1429	19/08/2024	14400	15059-PRINCIPAL	COLLEGE, MALERKOTLA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024051570	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1143	6/8/2024	307888	15059-PRINCIPAL	COLLEGE, MALERKOTLA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024051571	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1144	6/8/2024	112200	15059-PRINCIPAL	COLLEGE, MALERKOTLA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024051572	2.41306E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1145	6/8/2024	19900	15059-PRINCIPAL	COLLEGE, MALERKOTLA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024035491	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	76	1/8/2024	180986	DIVISIONAL	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035492	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	77	1/8/2024	81400	DIVISIONAL	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035493	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	78	1/8/2024	138886	DIVISIONAL	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024039156	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	1/8/2024	85114	DIVISIONAL	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024039157	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	1/8/2024	536588	DIVISIONAL	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035555	2.41306E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	140	7/8/2024	1100	DIVISIONAL	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035556	2.41306E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	141	7/8/2024	1179	DIVISIONAL	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060651	2.41306E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	174	13/08/2024	17382	DIVISIONAL	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035557	2.41306E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	142	7/8/2024	3050	DIVISIONAL	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024039179	2.41306E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	38	6/8/2024	70000	DIVISIONAL	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060662	2.41306E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	185	19/08/2024	1179	DIVISIONAL	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060690	2.41306E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	213	30/08/2024	31968	DIVISIONAL	MALERKOTLA MALERKOTLA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024045410	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	48	7/8/2024	4746	XEN, PANCHAY	PANCHAYATI RAJ DIVISION, P W	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045418	2.41306E+14	1/8/2024	N	DC10	C	Medical Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT	NT	V	56	9/8/2024	10500	XEN, PANCHAY	PANCHAYATI RAJ DIVISION, P W	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045412	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	50	7/8/2024	36540	XEN, PANCHAY	PANCHAYATI RAJ DIVISION, P W	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045406	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	44	2/8/2024	308504	XEN, PANCHAY	PANCHAYATI RAJ DIVISION, P W	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045394	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	32	1/8/2024	98554	XEN, PANCHAY	PANCHAYATI RAJ DIVISION, P W	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045395	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	33	1/8/2024	62860	XEN, PANCHAY	PANCHAYATI RAJ DIVISION, P W	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045396	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	34	1/8/2024	35430	XEN, PANCHAY	PANCHAYATI RAJ DIVISION, P W	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045397	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	35	1/8/2024	81600	XEN, PANCHAY	PANCHAYATI RAJ DIVISION, P W	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045398	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	36	1/8/2024	29480	XEN, PANCHAY	PANCHAYATI RAJ DIVISION, P W	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045413	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	51	7/8/2024	111268	XEN, PANCHAY	PANCHAYATI RAJ DIVISION, P W	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024063154	2.41306E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	DEVELOPMENT	NT	V	60	30/08/2024	10570	XEN, PANCHAY	PANCHAYATI RAJ DIVISION, P W	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024061700	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	371	22/08/2024	11912	GENERAL MANAGER, DISTRICT	INDUSTRIAL CENTRE,MALERKOTLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049571	2.41306E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	1/8/2024	35400	GENERAL MANAGER,	INDUSTRIAL CENTRE,MALERKO	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049572	2.41306E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	1/8/2024	42356	GENERAL MANAGER,	INDUSTRIAL CENTRE,MALERKO	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049573	2.41306E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	1/8/2024	64756	GENERAL MANAGER,	INDUSTRIAL CENTRE,MALERKO	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049574	2.41306E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	1/8/2024	65756	GENERAL MANAGER,	INDUSTRIAL CENTRE,MALERKO	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049575	2.41306E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	1/8/2024	68404	GENERAL MANAGER,	INDUSTRIAL CENTRE,MALERKO	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049576	2.41306E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	1/8/2024	111352	GENERAL MANAGER,	INDUSTRIAL CENTRE,MALERKO	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049577	2.41306E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	1/8/2024	152416	GENERAL MANAGER,	INDUSTRIAL CENTRE,MALERKO	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049578	2.41306E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	8	1/8/2024	180588	GENERAL MANAGER,	INDUSTRIAL CENTRE,MALERKO	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049579	2.41306E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	9	1/8/2024	247800	GENERAL MANAGER,	INDUSTRIAL CENTRE,MALERKO	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049580	2.41306E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	10	1/8/2024	277740	GENERAL MANAGER,	INDUSTRIAL CENTRE,MALERKO	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024027853	2.41306E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	47782	15193-GENERAL MANAGER	INDUSTRIES CENTRE MALERKOTLA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061701	2.41306E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	372	22/08/2024	107608	GENERAL MANAGER, DISTRICT	INDUSTRIAL CENTRE,MALERKO TLA SANGRUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049581	2.41306E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1500-SANGRUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	11	7/8/2024	128732	GENERAL MANAGER,	INDUSTRIAL CENTRE,MALERKO	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024068130	2.41306E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1500-SANGRUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	12	22/08/2024	10240	GENERAL MANAGER,	INDUSTRIAL CENTRE,MALERKO	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024011369	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	47	5/8/2024	75791	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R),	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN082024011358	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	36	1/8/2024	123952	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R),	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011359	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	37	1/8/2024	174328	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R),	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011360	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	38	1/8/2024	193324	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R),	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011361	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	39	1/8/2024	278288	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R),	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011362	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	40	1/8/2024	287636	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R),	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011363	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	41	1/8/2024	389240	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R),	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011364	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	42	1/8/2024	406096	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R),	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011365	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	43	1/8/2024	914968	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R),	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024027852	2.41306E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	77866	15202-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R MALERKOTLA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011366	2.41306E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	44	1/8/2024	152880	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R),	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024004422	2.41306E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	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	258	9/8/2024	10000	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024057079	2.41306E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	2	19/08/2024	6596294	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057080	2.41306E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	3	19/08/2024	2606062	15049-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD (B&R), SANGRUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024062406	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATIO	NT	V	89	21/08/2024	12774	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024016507	2.41306E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND SANITATIO	NT	V	20	1/8/2024	59974	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024016508	2.41306E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND SANITATIO	NT	V	21	1/8/2024	19784	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024016509	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATIO	NT	V	22	1/8/2024	123952	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024016510	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATIO	NT	V	23	1/8/2024	210948	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024016511	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATIO	NT	V	24	1/8/2024	797266	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024016512	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATIO	NT	V	25	1/8/2024	840370	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024016513	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATIO	NT	V	26	1/8/2024	2068658	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024016514	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATIO	NT	V	27	1/8/2024	852790	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024016515	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATIO	NT	V	28	1/8/2024	47198	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024016504	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATIO	NT	V	17	1/8/2024	424354	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024016505	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATIO	NT	V	18	1/8/2024	2122182	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024016516	2.41306E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	SUPPLY AND SANITATIO	NT	V	29	2/8/2024	9500	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024016517	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATIO	NT	V	30	2/8/2024	327017	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024016506	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATIO	NT	V	19	1/8/2024	158060	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024016518	2.41306E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATIO	NT	V	31	2/8/2024	4395	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024016519	2.41306E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATIO	NT	V	32	2/8/2024	19832	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024016536	2.41306E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATIO	NT	V	49	7/8/2024	10973	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062388	2.41306E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATIO	NT	V	71	14/08/2024	160970	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062389	2.41306E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND SANITATIO	NT	V	72	14/08/2024	17875	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062390	2.41306E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SUPPLY AND SANITATIO	NT	V	73	14/08/2024	5300	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063958	2.41306E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/ UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	14/08/2024	177944	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024064529	2.41306E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	22/08/2024	250240	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062391	2.41306E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND SANITATIO	NT	V	74	14/08/2024	119700	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062392	2.41306E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND SANITATIO	NT	V	75	14/08/2024	167171	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN082024062393	2.41306E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND SANITATIO	NT	V	76	14/08/2024	35328	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062394	2.41306E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	SUPPLY AND SANITATIO	NT	V	77	14/08/2024	224820	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062395	2.41306E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATIO	NT	V	78	14/08/2024	11800	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062407	2.41306E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATIO	NT	V	90	21/08/2024	70324	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063959	2.41306E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/ UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	2	28/08/2024	1009613	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062408	2.41306E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATIO	NT	V	91	21/08/2024	23617	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062409	2.41306E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATIO	NT	V	92	21/08/2024	57646	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062404	2.41306E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	SUPPLY AND SANITATIO	NT	V	87	20/08/2024	9001	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062401	2.41306E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND SANITATIO	NT	V	84	20/08/2024	39568	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062402	2.41306E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	SUPPLY AND SANITATIO	NT	V	85	20/08/2024	128825	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062403	2.41306E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND SANITATIO	NT	V	86	20/08/2024	146025	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063960	2.41306E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1500-SANGRUR	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	AUGMENTATION/ UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	3	28/08/2024	118901	15134-EXECUTIVE ENGINEER	& SANITAION DIVISION, MALERKOTLA, SANGRUR MALERKOTLA, SANGRUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024036501	2.41306E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	5	7/8/2024	1000	TREASURY OFFICER	MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036502	2.41306E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	6	7/8/2024	1112	TREASURY OFFICER	MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036503	2.41306E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	7	7/8/2024	52	TREASURY OFFICER	MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056110	2.41306E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	29	28/08/2024	300	TREASURY OFFICER	MALERKOTLA SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024050759	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	336	1/8/2024	129104	HEADMASTER	HIGH SCHOOL, KHANOURI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050760	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	337	1/8/2024	53038	HEADMASTER	HIGH SCHOOL, KHANOURI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050761	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	338	1/8/2024	742976	HEADMASTER	HIGH SCHOOL, KHANOURI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050762	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	339	1/8/2024	371788	HEADMASTER	HIGH SCHOOL, KHANOURI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050791	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	371	1/8/2024	79952	HEADMASTER	SCHOOL, ANDANA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050792	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	372	1/8/2024	354504	HEADMASTER	SCHOOL, ANDANA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050793	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	373	1/8/2024	711100	HEADMASTER	SCHOOL, ANDANA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050794	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	374	1/8/2024	108472	HEADMASTER	SCHOOL, ANDANA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024060638	2.41307E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	1500-SANGRUR	ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REVENUE, REHABILIT	NT	V	161	12/8/2024	7480	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035564	2.41307E+14	1/8/2024	N	DC01	C	Medical Vouchers	1500-SANGRUR	ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	149	9/8/2024	10692	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036504	2.41307E+14	1/8/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	8	7/8/2024	108090	COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036505	2.41307E+14	1/8/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	9	7/8/2024	11340	COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036506	2.41307E+14	1/8/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	10	7/8/2024	145440	COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036507	2.41307E+14	1/8/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	11	7/8/2024	138015	COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036508	2.41307E+14	1/8/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	12	7/8/2024	43200	COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036509	2.41307E+14	1/8/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	13	7/8/2024	32400	COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036510	2.41307E+14	1/8/2024	N	DC03	K	Refund Vouchers	1500-SANGRUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	14	7/8/2024	90180	COLLECTOR	DHURI SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024035541	2.41307E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	126	6/8/2024	19900	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035542	2.41307E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	127	6/8/2024	54330	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035543	2.41307E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	128	6/8/2024	75886	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035544	2.41307E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	129	6/8/2024	76522	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035545	2.41307E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	130	6/8/2024	100620	A.C.(G) FOR D.C.	SANGRUR SANGRUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024004255	2.41307E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1500-SANGRUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	91	7/8/2024	120000	A.C.(G) FOR	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035963	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	1/8/2024	106267	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035964	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	1/8/2024	53988	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035965	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	1/8/2024	54000	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035966	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	1/8/2024	54000	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035967	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	1/8/2024	55000	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035968	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	1/8/2024	60208	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017046	2.41307E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	65100	SENIOR MEDICAL	CENTRE, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024035969	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	1/8/2024	76522	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035970	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	1/8/2024	98282	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035971	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	119	1/8/2024	142860	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017047	2.41307E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	143430	SENIOR MEDICAL	CENTRE, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035972	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	1/8/2024	153780	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035973	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	1/8/2024	165206	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035974	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	1/8/2024	192946	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017048	2.41307E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	193535	SENIOR MEDICAL	CENTRE, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035975	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	1/8/2024	220334	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035976	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	1/8/2024	291080	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035977	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	1/8/2024	511938	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076742	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	384	12/8/2024	1122518	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035978	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	1/8/2024	348750	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035979	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	1/8/2024	62760	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035980	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	1/8/2024	207162	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035981	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	1/8/2024	44132	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017049	2.41307E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	92682	SENIOR MEDICAL	CENTRE, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035982	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	1/8/2024	99390	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035983	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	1/8/2024	135393	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035984	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	1/8/2024	180000	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017050	2.41307E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	1/8/2024	260400	SENIOR MEDICAL	CENTRE, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017051	2.41307E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	1/8/2024	525562	SENIOR MEDICAL	CENTRE, MOONAK SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035985	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	1/8/2024	296248	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035986	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	1/8/2024	396060	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035987	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	1/8/2024	785982	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035988	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	1/8/2024	92682	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035989	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	137	1/8/2024	42000	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035990	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	138	1/8/2024	45570	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076811	2.41307E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	453	13/08/2024	1000000	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036194	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	342	6/8/2024	355442	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076849	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	491	16/08/2024	77120	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076850	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	492	16/08/2024	9473	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076743	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	385	12/8/2024	18000	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076744	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	386	12/8/2024	10800	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076745	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	387	12/8/2024	280617	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076812	2.41307E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	454	13/08/2024	1560	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076746	2.41307E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	388	12/8/2024	12638	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076747	2.41307E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	389	12/8/2024	16420	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076748	2.41307E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	390	12/8/2024	1143	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076749	2.41307E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	391	12/8/2024	909	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076750	2.41307E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	392	12/8/2024	6719	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076751	2.41307E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	HEALTH AND	NT	V	393	12/8/2024	4920	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076813	2.41307E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	455	13/08/2024	229000	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076752	2.41307E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	394	12/8/2024	3308	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076753	2.41307E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	395	12/8/2024	1900	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076837	2.41307E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	479	13/08/2024	6040	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076851	2.41307E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	493	16/08/2024	4400	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076852	2.41307E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	494	16/08/2024	28050	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076853	2.41307E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	495	16/08/2024	12906	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076854	2.41307E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	496	16/08/2024	24000	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076884	2.41307E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	526	19/08/2024	4000	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076882	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	524	19/08/2024	1212	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076918	2.41307E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	565	28/08/2024	1620	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076924	2.41307E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	566	28/08/2024	27486	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076925	2.41307E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	567	28/08/2024	74250	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024076926	2.41307E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	568	28/08/2024	388247	SENIOR MEDICAL	OFFICER, MOONAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004182	2.41307E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	18	1/8/2024	37432	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004183	2.41307E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	19	1/8/2024	83100	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004184	2.41307E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	20	1/8/2024	97668	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004185	2.41307E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	21	1/8/2024	186234	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004186	2.41307E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	22	1/8/2024	585500	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004187	2.41307E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	23	1/8/2024	256800	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, ANDANA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024064511	2.41307E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	16/08/2024	68503	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004181	2.41307E+14	1/8/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	17	1/8/2024	200000	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER ANDANA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045408	2.41307E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	46	6/8/2024	62014	EXECUTIVE OFFICER/B	SAMITI ANDANA SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045409	2.41307E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	47	6/8/2024	83100	EXECUTIVE OFFICER/B	SAMITI ANDANA SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024063153	2.41307E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	59	28/08/2024	361001	EXECUTIVE OFFICER/B	SAMITI ANDANA SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024009437	2.41307E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	51	9/8/2024	109602	HEADMASTER	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009438	2.41307E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	52	9/8/2024	39800	HEADMASTER	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009439	2.41307E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	53	9/8/2024	196684	HEADMASTER	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009440	2.41307E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	54	9/8/2024	36410	HEADMASTER	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009436	2.41307E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	50	9/8/2024	38824	15171-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE, MOONAK SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009441	2.41307E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	55	9/8/2024	18270	15171-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE, MOONAK SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009442	2.41307E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	56	9/8/2024	14255	HEADMASTER	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054927	2.41307E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	73	19/08/2024	585	HEADMASTER	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054931	2.41307E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	77	22/08/2024	15250	HEADMASTER	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024050801	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	381	1/8/2024	57488	15429-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050802	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	382	1/8/2024	52324	15429-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050803	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	383	1/8/2024	103324	15429-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050804	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	384	1/8/2024	126498	15429-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050805	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	385	1/8/2024	319104	15429-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050806	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	386	1/8/2024	684192	15429-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061706	2.41307E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	377	23/08/2024	12413	15429-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDVI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051527	2.41307E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1204	7/8/2024	9000	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050753	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	330	1/8/2024	106390	HEADMASTER	G.H.S., SALURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050754	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	331	1/8/2024	130810	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050755	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	332	1/8/2024	199348	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050756	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	333	1/8/2024	70800	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050757	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	334	1/8/2024	38730	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050758	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	335	1/8/2024	40712	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050787	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	364	1/8/2024	1209918	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050795	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	375	1/8/2024	141768	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024004271	2.41307E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	107	9/8/2024	17500	15508-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANGAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004272	2.41307E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	108	9/8/2024	12000	15508-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANGAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004273	2.41307E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	109	9/8/2024	12300	15508-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANGAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051639	2.41307E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1216	9/8/2024	11000	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051640	2.41307E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1217	9/8/2024	1511	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051641	2.41307E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1218	9/8/2024	1511	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051642	2.41307E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1219	9/8/2024	13383	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024035513	2.41307E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	98	5/8/2024	70800	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035514	2.41307E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	99	5/8/2024	83100	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

####	VN082024035515	2.41307E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITNT	V	100	5/8/2024	53838	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035516	2.41307E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITNT	V	101	5/8/2024	39800	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039170	2.41307E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITNT	V	29	5/8/2024	79600	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035517	2.41307E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITNT	V	102	5/8/2024	232410	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035551	2.41307E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITNT	V	136	7/8/2024	158448	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039171	2.41307E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITNT	V	30	5/8/2024	168940	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035518	2.41307E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITNT	V	103	5/8/2024	361456	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039172	2.41307E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITNT	V	31	5/8/2024	334498	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035519	2.41307E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITNT	V	104	5/8/2024	595	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035520	2.41307E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITNT	V	105	5/8/2024	131102	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035521	2.41307E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILITNT	V	106	5/8/2024	97500	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035522	2.41307E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITNT	V	107	5/8/2024	300000	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035523	2.41307E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITNT	V	108	5/8/2024	67595	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060656	2.41307E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITNT	V	179	14/08/2024	146429	TEHSILDAR,	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024051383	2.41307E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	976	2/8/2024	26019	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050734	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	311	1/8/2024	28380	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050735	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	312	1/8/2024	35400	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050736	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	313	1/8/2024	233588	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050796	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	376	1/8/2024	320104	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050809	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	389	1/8/2024	1016186	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050797	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	377	1/8/2024	18000	HEADMASTER	SCHOOL, MOONAK	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050798	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	378	1/8/2024	187000	HEADMASTER	SCHOOL, MOONAK	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050799	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	379	1/8/2024	319104	HEADMASTER	SCHOOL, MOONAK	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050800	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	380	1/8/2024	1564212	HEADMASTER	SCHOOL, MOONAK	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050737	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	314	1/8/2024	91098	15678-PRINCIPAL	OOL,BHULLAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050738	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	315	1/8/2024	62106	15678-PRINCIPAL	OOL,BHULLAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050739	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	316	1/8/2024	424972	15678-PRINCIPAL	OOL,BHULLAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050752	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	329	1/8/2024	309410	15678-PRINCIPAL	OOL,BHULLAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050774	2.41307E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	351	1/8/2024	5419	15678-PRINCIPAL	OOL,BHULLAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051612	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1185	7/8/2024	5574	HEADMASTER	GHANOTA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050784	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	361	1/8/2024	54790	HEADMASTER	GHANOTA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050785	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	362	1/8/2024	265920	HEADMASTER	GHANOTA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050786	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	363	1/8/2024	1030130	HEADMASTER	GHANOTA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004274	2.41307E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	110	9/8/2024	17500	15255-HEADMASTER	GOVERNMENT HIGH SCHOOL RAMPUR GANOLA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024051628	2.41307E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1205	7/8/2024	9000	HEADMASTER	GHANOTA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004275	2.41307E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	111	9/8/2024	14600	15255-HEADMASTER	GOVERNMENT HIGH SCHOOL RAMPUR GANOLA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024050770	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	347	1/8/2024	48090	HEADMASTER	HIGH SCHOOL, MANIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050771	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	348	1/8/2024	106368	HEADMASTER	HIGH SCHOOL, MANIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050772	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	349	1/8/2024	245214	HEADMASTER	HIGH SCHOOL, MANIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050773	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	350	1/8/2024	764328	HEADMASTER	HIGH SCHOOL, MANIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051611	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1184	7/8/2024	2452	HEADMASTER	HIGH SCHOOL, BHUTAL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050767	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	344	1/8/2024	993430	HEADMASTER	HIGH SCHOOL, BHUTAL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050768	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	345	1/8/2024	106368	HEADMASTER	HIGH SCHOOL, BHUTAL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050769	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	346	1/8/2024	30186	HEADMASTER	HIGH SCHOOL, BHUTAL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050740	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	317	1/8/2024	370668	HEADMASTER	HIGH SCHOOL, HAMIRGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050741	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	318	1/8/2024	724666	HEADMASTER	HIGH SCHOOL, HAMIRGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050742	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	319	1/8/2024	141600	HEADMASTER	HIGH SCHOOL, HAMIRGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051368	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	928	2/8/2024	18000	HEADMASTER	HIGH SCHOOL, MAKRAR SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051472	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	929	2/8/2024	83892	HEADMASTER	HIGH SCHOOL, MAKRAR SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051473	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	930	2/8/2024	106200	HEADMASTER	HIGH SCHOOL, MAKRAR SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051474	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	931	2/8/2024	212736	HEADMASTER	HIGH SCHOOL, MAKRAR SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051475	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	932	2/8/2024	772240	HEADMASTER	HIGH SCHOOL, MAKRAR SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050746	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	323	1/8/2024	181174	15501-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050747	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	324	1/8/2024	488610	15501-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024050748	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	325	1/8/2024	425472	15501-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050749	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	326	1/8/2024	96300	15501-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050750	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	327	1/8/2024	81048	15501-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050751	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	328	1/8/2024	38454	15501-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058134	2.41307E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1310	12/8/2024	6500	15501-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058203	2.41307E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1379	16/08/2024	12852	15501-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050810	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	390	1/8/2024	179076	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050811	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	391	1/8/2024	184884	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050812	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	392	1/8/2024	390672	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050813	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	393	1/8/2024	995096	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050743	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	320	1/8/2024	212010	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050744	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	321	1/8/2024	230852	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050745	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	322	1/8/2024	864768	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050775	2.41307E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	352	1/8/2024	5419	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050788	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	365	1/8/2024	142782	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050843	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	366	1/8/2024	182196	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050844	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	367	1/8/2024	120760	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050845	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	368	1/8/2024	634262	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050789	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	369	1/8/2024	366451	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050790	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	370	1/8/2024	115744	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058334	2.41307E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1510	28/08/2024	30950	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050776	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	353	1/8/2024	269796	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050777	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	354	1/8/2024	111684	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050778	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	355	1/8/2024	104408	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050779	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	356	1/8/2024	969494	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050780	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	357	1/8/2024	283536	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050781	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	358	1/8/2024	28380	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051548	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1121	6/8/2024	35400	HEADMASTER	HIGH SCHOOL MAHAN SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051549	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1122	6/8/2024	106368	HEADMASTER	HIGH SCHOOL MAHAN SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051550	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1123	6/8/2024	156738	HEADMASTER	HIGH SCHOOL MAHAN SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051551	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1124	6/8/2024	18000	HEADMASTER	HIGH SCHOOL MAHAN SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051552	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1125	6/8/2024	55390	HEADMASTER	HIGH SCHOOL MAHAN SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064534	2.41307E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	23/08/2024	70950	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024050323	2.41307E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	1/8/2024	80764	ASSISTANT REGISTRA	SOCIETIES, MOONAK	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050324	2.41307E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	1/8/2024	72030	ASSISTANT REGISTRA	SOCIETIES, MOONAK	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050325	2.41307E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	1/8/2024	52324	ASSISTANT REGISTRA	SOCIETIES, MOONAK	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050326	2.41307E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	1/8/2024	49404	ASSISTANT REGISTRA	SOCIETIES, MOONAK	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050327	2.41307E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	1/8/2024	127976	ASSISTANT REGISTRA	SOCIETIES, MOONAK	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050328	2.41307E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	1/8/2024	70800	ASSISTANT REGISTRA	SOCIETIES, MOONAK	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050329	2.41307E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	1/8/2024	79564	ASSISTANT REGISTRA	SOCIETIES, MOONAK	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050359	2.41307E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	41	2/8/2024	24316	ASSISTANT REGISTRA	SOCIETIES, MOONAK	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050763	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	340	1/8/2024	111584	HEADMASTER	HIGH SCHOOL, NAWAN GANW	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050764	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	341	1/8/2024	75830	HEADMASTER	HIGH SCHOOL, NAWAN GANW	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050765	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	342	1/8/2024	563352	HEADMASTER	HIGH SCHOOL, NAWAN GANW	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050766	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	343	1/8/2024	53184	HEADMASTER	HIGH SCHOOL, NAWAN GANW	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051480	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	937	2/8/2024	98736	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051481	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	938	2/8/2024	520522	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051482	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	939	2/8/2024	1226175	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051483	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	940	2/8/2024	13077564	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051484	2.41307E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	941	2/8/2024	15208	HEADMASTER	G.H.S., SANGERA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051467	2.41307E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1060	5/8/2024	45713	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058155	2.41307E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1331	13/08/2024	105249	HEAD MASTER	SCHOOL, BUGRANI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058156	2.41307E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1332	13/08/2024	8000	HEAD MASTER	SCHOOL, BUGRANI SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051476	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	933	2/8/2024	29986	HEADMASTER	HIGH SCHOOL, SANGRUR GULARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024051477	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	934	2/8/2024	106368	HEADMASTER	HIGH SCHOOL, SANGRUR GULARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051478	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	935	2/8/2024	107788	HEADMASTER	HIGH SCHOOL, SANGRUR GULARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051479	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	936	2/8/2024	218778	HEADMASTER	HIGH SCHOOL, SANGRUR GULARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050807	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	387	1/8/2024	538072	15783-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MANDVI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050808	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	1/8/2024	248136	15783-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MANDVI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051366	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	926	2/8/2024	185422	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051367	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	927	2/8/2024	159552	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050782	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	359	1/8/2024	338880	HEADMASTER	HIGH SCHOOL, BANARSI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050783	2.41307E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	360	1/8/2024	194784	HEADMASTER	HIGH SCHOOL, BANARSI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024009396	2.41308E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	1/8/2024	39800	15163-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009397	2.41308E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	1/8/2024	66480	15163-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009433	2.41308E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	47	6/8/2024	27793	15163-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009434	2.41308E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	48	6/8/2024	59061	15163-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM SANGRUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009435	2.41308E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	49	6/8/2024	13896	15163-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054919	2.41308E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	65	13/08/2024	28450	15163-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054916	2.41308E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	62	12/8/2024	2005	15163-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054928	2.41308E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	74	19/08/2024	5000	15163-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054929	2.41308E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	75	19/08/2024	7641	15163-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024050832	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	412	1/8/2024	159972	15732-PRINCIPAL	NEELOWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050833	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	413	1/8/2024	265562	15732-PRINCIPAL	NEELOWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050834	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	414	1/8/2024	134752	15732-PRINCIPAL	NEELOWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050835	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	415	1/8/2024	118400	15732-PRINCIPAL	NEELOWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050836	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	416	1/8/2024	606904	15732-PRINCIPAL	NEELOWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050837	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	417	1/8/2024	53184	15732-PRINCIPAL	NEELOWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050838	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	418	1/8/2024	25500	15732-PRINCIPAL	NEELOWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050839	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	419	1/8/2024	71450	15732-PRINCIPAL	NEELOWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050840	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	420	1/8/2024	35366	15732-PRINCIPAL	NEELOWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050841	2.41308E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	421	1/8/2024	5419	15732-PRINCIPAL	NEELOWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050842	2.41308E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	422	1/8/2024	1930	15732-PRINCIPAL	NEELOWAL SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004195	2.41308E+14	1/8/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	31	1/8/2024	200000	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024027849	2.41308E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	1/8/2024	488520	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024050859	2.41308E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	436	1/8/2024	5419	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050860	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	437	1/8/2024	185846	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050861	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	438	1/8/2024	229838	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050862	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	439	1/8/2024	372288	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050863	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	440	1/8/2024	771454	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051362	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	922	2/8/2024	90492	HEADMASTER	HIGH SCHOOL, KHADIAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051363	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	923	2/8/2024	195822	HEADMASTER	HIGH SCHOOL, KHADIAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051364	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	924	2/8/2024	1671602	HEADMASTER	HIGH SCHOOL, KHADIAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051613	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1186	7/8/2024	53184	HEADMASTER	HIGH SCHOOL, KHADIAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051365	2.41308E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	925	2/8/2024	5419	HEADMASTER	HIGH SCHOOL, KHADIAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061699	2.41308E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	370	22/08/2024	5200	ASSISTANT DEVELOPMENT	DHURI SANGRUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024058293	2.41308E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1469	22/08/2024	38942	HEADMASTER	HIGH SCHOOL, KHADIAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004188	2.41308E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	24	1/8/2024	19900	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004189	2.41308E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	25	1/8/2024	54544	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004190	2.41308E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	26	1/8/2024	70320	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004191	2.41308E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	27	1/8/2024	78116	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024004192	2.41308E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	28	1/8/2024	129732	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004193	2.41308E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	29	1/8/2024	175200	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004194	2.41308E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	30	1/8/2024	250000	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004259	2.41308E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	95	7/8/2024	310275	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004258	2.41308E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	94	7/8/2024	646874	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004257	2.41308E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	93	7/8/2024	1380935	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061648	2.41308E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	319	16/08/2024	137041	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061649	2.41308E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	320	16/08/2024	50000	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024051468	2.41308E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1061	5/8/2024	49892	BLOCK PRIMARY	EDUCATION OFFICER, CHEEMA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051355	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	915	2/8/2024	19900	BLOCK PRIMARY	EDUCATION OFFICER, CHEEMA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051356	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	916	2/8/2024	115042	BLOCK PRIMARY	EDUCATION OFFICER, CHEEMA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051357	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	917	2/8/2024	2488194	BLOCK PRIMARY	EDUCATION OFFICER, CHEEMA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051358	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	918	2/8/2024	12053296	BLOCK PRIMARY	EDUCATION OFFICER, CHEEMA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051359	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	919	2/8/2024	1391175	BLOCK PRIMARY	EDUCATION OFFICER, CHEEMA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051491	2.41308E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1068	5/8/2024	23573	BLOCK PRIMARY	EDUCATION OFFICER, CHEEMA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058291	2.41308E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1467	22/08/2024	4876	BLOCK PRIMARY	EDUCATION OFFICER, CHEEMA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050819	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	399	1/8/2024	134752	HEADMASTER	HIGH SCHOOL, GANDUAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050820	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	400	1/8/2024	771766	HEADMASTER	HIGH SCHOOL, GANDUAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050821	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	401	1/8/2024	106368	HEADMASTER	HIGH SCHOOL, GANDUAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050822	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	402	1/8/2024	61506	HEADMASTER	HIGH SCHOOL, GANDUAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050823	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	403	1/8/2024	18000	HEADMASTER	HIGH SCHOOL, GANDUAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050825	2.41308E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	405	1/8/2024	5419	HEADMASTER	HIGH SCHOOL, GANDUAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004301	2.41308E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	137	9/8/2024	52419	15589-HEADMASTER	HIGH SCHOOL, GANDUAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004300	2.41308E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	136	9/8/2024	113698	15589-HEADMASTER	HIGH SCHOOL, GANDUAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051675	2.41308E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1252	9/8/2024	29184	HEADMASTER	HIGH SCHOOL, GANDUAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050900	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	477	1/8/2024	19900	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024050901	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	478	1/8/2024	119162	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024050902	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	479	1/8/2024	141676	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024050903	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	480	1/8/2024	224984	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024050904	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	481	1/8/2024	384560	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024050905	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	482	1/8/2024	255344	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024050910	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	487	1/8/2024	274416	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024050911	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	488	1/8/2024	28740	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024050928	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	505	1/8/2024	249711	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024051585	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1158	6/8/2024	28740	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024051586	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1159	6/8/2024	274416	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024051637	2.41308E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	EDUCATION	NT	V	1214	7/8/2024	1860	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024051638	2.41308E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1215	7/8/2024	3000	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024058303	2.41308E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	EDUCATION	NT	V	1479	23/08/2024	800	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024058292	2.41308E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1468	22/08/2024	29050	15058-PRINCIPAL	COLLEGE, SUNAM SANGRUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024009398	2.41308E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	1/8/2024	251416	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009399	2.41308E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	1/8/2024	144616	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009400	2.41308E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	14	1/8/2024	114244	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009401	2.41308E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	15	1/8/2024	323900	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009402	2.41308E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	16	1/8/2024	1705936	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009403	2.41308E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	17	1/8/2024	30113	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009404	2.41308E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	18	1/8/2024	171904	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009427	2.41308E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	41	2/8/2024	90280	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054915	2.41308E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	61	12/8/2024	12232	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054920	2.41308E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	66	13/08/2024	27810	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN082024054926	2.41308E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	72	16/08/2024	1310	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054932	2.41308E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	78	22/08/2024	9950	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054934	2.41308E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1500-SANGRUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	80	23/08/2024	12951	15152-PRINCIPAL	INDUSTRIAL TRAINING, SUNAM	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024050354	2.41308E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	36	2/8/2024	18000	ASSISTANT REGISTRA	SOCIETIES, SUNAM SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050355	2.41308E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	37	2/8/2024	59700	ASSISTANT REGISTRA	SOCIETIES, SUNAM SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050356	2.41308E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	38	2/8/2024	77244	ASSISTANT REGISTRA	SOCIETIES, SUNAM SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050357	2.41308E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	39	2/8/2024	329313	ASSISTANT REGISTRA	SOCIETIES, SUNAM SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078108	2.41308E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1500-SANGRUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	OPERATION	NT	C	56	21/08/2024	729453	ASSISTANT REGISTRA	SOCIETIES, SUNAM SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050869	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	446	1/8/2024	84382	HEADMASTER	SCHOOL,BAKSHIWALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050870	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	447	1/8/2024	735204	HEADMASTER	SCHOOL,BAKSHIWALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050871	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	448	1/8/2024	943816	HEADMASTER	SCHOOL,BAKSHIWALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050884	2.41308E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	461	1/8/2024	10838	HEADMASTER	SCHOOL,BAKSHIWALA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061617	2.41308E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	288	13/08/2024	202054	ASSISTANT CO-OPERATIVE	OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050913	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	490	1/8/2024	134752	HEADMASTER	HIGH SCHOOL, DHARAMGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050914	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	491	1/8/2024	70800	HEADMASTER	HIGH SCHOOL, DHARAMGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050915	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	492	1/8/2024	53184	HEADMASTER	HIGH SCHOOL, DHARAMGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050927	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	504	1/8/2024	533276	HEADMASTER	HIGH SCHOOL, DHARAMGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050868	2.41308E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	445	1/8/2024	5419	HEADMASTER	HIGH SCHOOL, ROGLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050906	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	483	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, ROGLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050907	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	484	1/8/2024	159552	HEADMASTER	HIGH SCHOOL, ROGLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050908	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	485	1/8/2024	899568	HEADMASTER	HIGH SCHOOL, ROGLA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050866	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	443	1/8/2024	105868	15693-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050867	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	444	1/8/2024	1327500	15693-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051673	2.41308E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1250	9/8/2024	26084	15693-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058152	2.41308E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1328	12/8/2024	7000	15693-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051470	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1063	5/8/2024	344242	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051471	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1064	5/8/2024	536206	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051488	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1065	5/8/2024	53184	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051489	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1066	5/8/2024	37854	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058335	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1511	28/08/2024	43062	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051677	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1254	9/8/2024	1000	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058165	2.41308E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1341	13/08/2024	850	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051678	2.41308E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1255	9/8/2024	88984	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051672	2.41308E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1249	9/8/2024	58510	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050824	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	404	1/8/2024	3066	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050856	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	433	1/8/2024	67216	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050857	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	434	1/8/2024	1301424	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050858	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	435	1/8/2024	2811236	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050876	2.41308E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	453	1/8/2024	5419	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024027848	2.41308E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	38687	15326-PRINCIPAL	SENIOR SECONDARY SCHOOL CHHAJLI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024051674	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1251	9/8/2024	9280	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058212	2.41308E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1388	16/08/2024	32047	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050826	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	406	1/8/2024	245752	HEADMASTER	G.H.S., SHERON SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050855	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	432	1/8/2024	1891356	HEADMASTER	G.H.S., SHERON SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004299	2.41308E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	135	9/8/2024	24949	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024050883	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	460	1/8/2024	109786	HEADMASTER	HIGH SCHOOL, KAMALPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050885	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	462	1/8/2024	104722	HEADMASTER	HIGH SCHOOL, KAMALPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050909	2.41308E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	486	1/8/2024	5419	HEADMASTER	HIGH SCHOOL, KAMALPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058271	2.41308E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1447	21/08/2024	5000	HEADMASTER	HIGH SCHOOL, KAMALPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058272	2.41308E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1448	21/08/2024	1500	HEADMASTER	HIGH SCHOOL, KAMALPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050912	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	489	1/8/2024	159552	HEADMASTER	HIGH SCHOOL, KAMALPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050916	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	493	1/8/2024	1006556	HEADMASTER	HIGH SCHOOL, KAMALPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050932	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	509	1/8/2024	142782	HEADMASTER	HIGH SCHOOL, GOBINDGARH	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024050933	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	510	1/8/2024	197472	HEADMASTER	HIGH SCHOOL, GOBINDGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050934	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	511	1/8/2024	890490	HEADMASTER	HIGH SCHOOL, GOBINDGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050935	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	512	1/8/2024	265920	HEADMASTER	HIGH SCHOOL, GOBINDGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050936	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	513	1/8/2024	32890	HEADMASTER	HIGH SCHOOL, GOBINDGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058256	2.41308E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1432	19/08/2024	10996	HEADMASTER	HIGH SCHOOL, GOBINDGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058257	2.41308E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1433	19/08/2024	20778	HEADMASTER	HIGH SCHOOL, GOBINDGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058258	2.41308E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1434	19/08/2024	20748	HEADMASTER	HIGH SCHOOL, GOBINDGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024035464	2.41308E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	49	1/8/2024	36880	DIVISIONAL	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024035465	2.41308E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	50	1/8/2024	39800	DIVISIONAL	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024035466	2.41308E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	51	1/8/2024	152072	DIVISIONAL	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024035467	2.41308E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	52	1/8/2024	210632	DIVISIONAL	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024035468	2.41308E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	53	1/8/2024	157440	DIVISIONAL	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024035469	2.41308E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	54	1/8/2024	223732	DIVISIONAL	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024060644	2.41308E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	167	12/8/2024	2500	DIVISIONAL	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024060645	2.41308E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	168	12/8/2024	28754	DIVISIONAL	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024060646	2.41308E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	169	12/8/2024	3500	DIVISIONAL	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024060670	2.41308E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	193	23/08/2024	690	DIVISIONAL	MALERKOTLA SANGRUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061613	2.41308E+14	1/8/2024	N	DC07	O	Pension Voucher	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	284	12/8/2024	200000	15020-TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024035524	2.41308E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	109	5/8/2024	37500	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035525	2.41308E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	110	5/8/2024	85500	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035526	2.41308E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	111	5/8/2024	13500	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035527	2.41308E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	112	5/8/2024	126000	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035528	2.41308E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	113	5/8/2024	135000	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035529	2.41308E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	114	5/8/2024	44900	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035530	2.41308E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	115	5/8/2024	132580	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035531	2.41308E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	116	5/8/2024	18000	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035532	2.41308E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	117	5/8/2024	344628	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039173	2.41308E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	5/8/2024	1045400	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035533	2.41308E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	118	5/8/2024	51824	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039174	2.41308E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	5/8/2024	54044	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039175	2.41308E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	5/8/2024	71450	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035534	2.41308E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	119	5/8/2024	72400	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035535	2.41308E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	120	5/8/2024	75316	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039176	2.41308E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	5/8/2024	84852	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035536	2.41308E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	121	5/8/2024	99500	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039177	2.41308E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	5/8/2024	139300	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035537	2.41308E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	122	5/8/2024	327322	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039178	2.41308E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	5/8/2024	238174	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024059030	2.41308E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1500-SANGRUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	39	12/8/2024	16123	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060648	2.41308E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1500-SANGRUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	171	13/08/2024	48790	TEHSILDAR, SUNAM	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024045384	2.41308E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	22	1/8/2024	106104	EXECUTIVE OFFICER/B	SAMITI SUNAM SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045385	2.41308E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	23	1/8/2024	114924	EXECUTIVE OFFICER/B	SAMITI SUNAM SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045386	2.41308E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	24	1/8/2024	124036	EXECUTIVE OFFICER/B	SAMITI SUNAM SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045387	2.41308E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	25	1/8/2024	220564	EXECUTIVE OFFICER/B	SAMITI SUNAM SANGRUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024027847	2.41308E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	22557	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024035991	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	1/8/2024	5312	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035992	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	140	1/8/2024	4712	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017052	2.41308E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	1/8/2024	21700	SENIOR MEDICAL	CENTRE, KAUHRIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017053	2.41308E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	1/8/2024	43400	SENIOR MEDICAL	CENTRE, KAUHRIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035993	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	141	1/8/2024	54790	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035994	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	142	1/8/2024	60408	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017054	2.41308E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	1/8/2024	65156	SENIOR MEDICAL	CENTRE, KAUHRIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017055	2.41308E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	1/8/2024	74034	SENIOR MEDICAL	CENTRE, KAUHRIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035995	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	143	1/8/2024	74592	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024017056	2.41308E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	1/8/2024	82092	SENIOR MEDICAL	CENTRE, KAUHRIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035996	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	144	1/8/2024	82530	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035997	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	145	1/8/2024	83100	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017057	2.41308E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	1/8/2024	86800	SENIOR MEDICAL	CENTRE, KAUHRIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035998	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	146	1/8/2024	88264	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035999	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	1/8/2024	88892	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036000	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	148	1/8/2024	95524	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036001	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	149	1/8/2024	95524	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036002	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	150	1/8/2024	97390	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036003	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	151	1/8/2024	108000	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036004	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	152	1/8/2024	109686	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036005	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	153	1/8/2024	112507	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036006	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	1/8/2024	116132	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036041	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	297	2/8/2024	124800	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036007	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	155	1/8/2024	125764	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036008	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	156	1/8/2024	130948	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036009	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	157	1/8/2024	134652	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036010	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	158	1/8/2024	138130	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017058	2.41308E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	1/8/2024	140038	SENIOR MEDICAL	CENTRE, KAUHRIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036011	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	159	1/8/2024	140114	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036012	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	160	1/8/2024	140532	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036013	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	161	1/8/2024	145890	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036014	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	162	1/8/2024	180376	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036015	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	163	1/8/2024	190754	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017059	2.41308E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	1/8/2024	191172	SENIOR MEDICAL	CENTRE, KAUHRIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017060	2.41308E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	1/8/2024	218814	SENIOR MEDICAL	CENTRE, KAUHRIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036016	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	164	1/8/2024	220660	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036017	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	165	1/8/2024	237330	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036018	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	166	1/8/2024	250906	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036019	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	167	1/8/2024	285196	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036020	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	168	1/8/2024	287509	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036021	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	169	1/8/2024	311874	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017061	2.41308E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	1/8/2024	364852	SENIOR MEDICAL	CENTRE, KAUHRIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036022	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	170	1/8/2024	448210	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017062	2.41308E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1500-SANGRUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	1/8/2024	462127	SENIOR MEDICAL	CENTRE, KAUHRIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036055	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	171	1/8/2024	635704	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036056	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	172	1/8/2024	749380	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036074	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	190	1/8/2024	76522	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036075	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	191	1/8/2024	85062	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036076	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	192	1/8/2024	96544	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036077	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	193	1/8/2024	403120	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027850	2.41308E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	167403	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024036078	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	194	1/8/2024	132900	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036079	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	195	1/8/2024	4107	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076885	2.41308E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	527	19/08/2024	9093	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076886	2.41308E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	528	19/08/2024	17397	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076887	2.41308E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	529	19/08/2024	12522	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076888	2.41308E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	530	19/08/2024	24167	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076928	2.41308E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	570	28/08/2024	5092	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076889	2.41308E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	531	19/08/2024	1350	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076880	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	522	19/08/2024	62000	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076881	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	523	19/08/2024	18000	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064521	2.41308E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	21/08/2024	656880	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076970	2.41308E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	612	30/08/2024	36890	SENIOR MEDICAL	OFFICER, KORIAN SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024064543	2.41308E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	28/08/2024	858360	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064544	2.41308E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	28/08/2024	270590	DISTRICT TREASURY OFFICER	SANGRUR SANGRUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024036040	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	296	2/8/2024	67064	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036042	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	298	2/8/2024	18000	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036043	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	299	2/8/2024	21700	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036044	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	300	2/8/2024	29200	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036045	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	301	2/8/2024	29200	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036057	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	173	1/8/2024	42596	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036058	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	174	1/8/2024	43400	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036059	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	175	1/8/2024	51584	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036060	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	176	1/8/2024	53596	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036061	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	177	1/8/2024	58230	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036062	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	178	1/8/2024	60552	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036046	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	302	2/8/2024	67064	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036047	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	303	2/8/2024	68900	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036063	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	179	1/8/2024	74316	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036064	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	180	1/8/2024	75944	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036065	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	181	1/8/2024	94000	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036048	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	304	2/8/2024	107604	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036049	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	305	2/8/2024	107764	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036050	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	306	2/8/2024	120062	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036066	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	182	1/8/2024	120590	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036067	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	183	1/8/2024	120992	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036051	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	307	2/8/2024	132580	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036068	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	184	1/8/2024	135864	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036069	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	185	1/8/2024	136740	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036070	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	186	1/8/2024	144790	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036052	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	308	2/8/2024	145020	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036053	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	309	2/8/2024	145968	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036071	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	187	1/8/2024	192736	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036054	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	310	2/8/2024	193624	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036072	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	188	1/8/2024	305326	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036163	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	311	2/8/2024	359592	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036073	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	189	1/8/2024	810773	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027875	2.41308E+14	1/8/2024	N	PN13	O	Pension Voucher	1500-SANGRUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	6/8/2024	1222080	SENIOR MEDICAL OFFICER	CIVIL HOSPITAL SUNAM	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024036164	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	312	2/8/2024	387314	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076860	2.41308E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	502	16/08/2024	5252	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076861	2.41308E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	503	16/08/2024	18199	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076862	2.41308E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	504	16/08/2024	6930	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076927	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	569	28/08/2024	29354	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076863	2.41308E+14	1/8/2024	N	DC06	C	Medical Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	505	16/08/2024	112617	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076929	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	571	28/08/2024	28750	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076930	2.41308E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1500-SANGRUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	572	28/08/2024	40736	SENIOR MEDICAL	CIVIL HOSPITAL, SUNAM SANGRUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024050917	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	494	1/8/2024	87008	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-I	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050918	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	495	1/8/2024	92324	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-I	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050919	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	496	1/8/2024	3214072	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-I	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050920	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	497	1/8/2024	12828260	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-I	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050921	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	498	1/8/2024	1568175	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-I	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050931	2.41308E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	508	1/8/2024	10715	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-I	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058255	2.41308E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1431	19/08/2024	6237	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-I	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024061671	2.41308E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	342	19/08/2024	38940	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, SUNAM-1 SUNAM	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024050852	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	429	1/8/2024	1485225	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050853	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	430	1/8/2024	2094378	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024050854	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	431	1/8/2024	10491772	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050864	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	441	1/8/2024	150968	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051469	2.41308E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1062	5/8/2024	19287	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058302	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1478	23/08/2024	42260	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058304	2.41308E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1480	23/08/2024	150901	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050937	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	514	1/8/2024	3025607	15357-PRINCIPAL	GIRLS SR. SEC. SCHOOL, SUNAM	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050938	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	515	1/8/2024	3849712	15357-PRINCIPAL	GIRLS SR. SEC. SCHOOL, SUNAM	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050889	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	466	1/8/2024	104712	15473-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050890	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	467	1/8/2024	1456212	15473-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050891	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	468	1/8/2024	53892	15473-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050892	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	469	1/8/2024	69828	15473-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050893	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	470	1/8/2024	128788	15473-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050894	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	471	1/8/2024	300588	15473-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050895	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	472	1/8/2024	1260116	15473-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050896	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	473	1/8/2024	1960590	15473-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050814	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	394	1/8/2024	112898	HEADMASTER	HIGH SCHOOL, JAKHEPAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050815	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	395	1/8/2024	212568	HEADMASTER	HIGH SCHOOL, JAKHEPAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050816	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	396	1/8/2024	230376	HEADMASTER	HIGH SCHOOL, JAKHEPAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050817	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	397	1/8/2024	520606	HEADMASTER	HIGH SCHOOL, JAKHEPAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050818	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	398	1/8/2024	1488646	HEADMASTER	HIGH SCHOOL, JAKHEPAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004297	2.41308E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	133	9/8/2024	4126	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024004298	2.41308E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	134	9/8/2024	10637	A.C.(G) FOR DEPUTY	SANGRUR SANGRUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024050846	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	423	1/8/2024	522656	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050847	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	424	1/8/2024	261760	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050848	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	425	1/8/2024	381198	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050849	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	426	1/8/2024	1281870	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050850	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	427	1/8/2024	33490	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050851	2.41308E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	428	1/8/2024	5419	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061644	2.41308E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	315	16/08/2024	31532	15597-HEADMASTER	HIGH SCHOOL, UGRAHAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061645	2.41308E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	316	16/08/2024	6549	15597-HEADMASTER	HIGH SCHOOL, UGRAHAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061646	2.41308E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	317	16/08/2024	29358	15597-HEADMASTER	HIGH SCHOOL, UGRAHAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061647	2.41308E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	318	16/08/2024	12639	15597-HEADMASTER	HIGH SCHOOL, UGRAHAN SANGRUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050877	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	454	1/8/2024	18000	15605-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050878	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	455	1/8/2024	55390	15605-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050879	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	456	1/8/2024	134130	15605-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050880	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	457	1/8/2024	138694	15605-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050881	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	458	1/8/2024	530472	15605-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050882	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	459	1/8/2024	1320062	15605-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051394	2.41308E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	987	2/8/2024	11437	15605-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051494	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1071	5/8/2024	130810	HEADMASTER	HIGH SCHOOL, KANAKWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051495	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1072	5/8/2024	1394522	HEADMASTER	HIGH SCHOOL, KANAKWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051492	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1069	5/8/2024	106368	HEADMASTER	HIGH SCHOOL, KANAKWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051496	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1073	5/8/2024	18000	HEADMASTER	HIGH SCHOOL, KANAKWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051497	2.41308E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1074	5/8/2024	5419	HEADMASTER	HIGH SCHOOL, KANAKWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058161	2.41308E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1337	13/08/2024	67360	HEADMASTER	HIGH SCHOOL, KANAKWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050828	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	408	1/8/2024	118400	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050829	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	409	1/8/2024	155300	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050830	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	410	1/8/2024	265920	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050831	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	411	1/8/2024	401308	15610-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050886	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	1/8/2024	18000	15507-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050827	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	1/8/2024	19800	15507-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024050887	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	1/8/2024	222930	15507-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050888	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	1/8/2024	1061124	15507-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061643	2.41308E+14	1/8/2024	N	DC07	C	Medical Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	314	16/08/2024	15685	ASSISTANT CO-OPERATIVE	OPERATIVE SOCIETY,BARNALA SANGRUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050897	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	474	1/8/2024	103508	HEADMASTER	HIGH SCHOOL, RAM GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050898	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	475	1/8/2024	222730	HEADMASTER	HIGH SCHOOL, RAM GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050899	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	476	1/8/2024	858880	HEADMASTER	HIGH SCHOOL, RAM GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051334	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	911	2/8/2024	53184	HEADMASTER	HIGH SCHOOL TOLAWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051335	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	912	2/8/2024	63712	HEADMASTER	HIGH SCHOOL TOLAWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051353	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	913	2/8/2024	219372	HEADMASTER	HIGH SCHOOL TOLAWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051354	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	914	2/8/2024	757752	HEADMASTER	HIGH SCHOOL TOLAWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051360	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	920	2/8/2024	976936	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051361	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	921	2/8/2024	500	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050929	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	506	1/8/2024	332248	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050930	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	507	1/8/2024	463380	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058301	2.41308E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1477	23/08/2024	4461	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051676	2.41308E+14	1/8/2024	N	DC08	C	Medical Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1253	9/8/2024	12025	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050865	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	442	1/8/2024	683502	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058164	2.41308E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1340	13/08/2024	9230	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051580	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1153	6/8/2024	164644	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051581	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1154	6/8/2024	111000	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051582	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1155	6/8/2024	376224	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051583	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1156	6/8/2024	708414	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051584	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1157	6/8/2024	106368	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058273	2.41308E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1449	21/08/2024	3000	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058274	2.41308E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1450	21/08/2024	4000	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051490	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1067	5/8/2024	669684	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051493	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1070	5/8/2024	34366	HEADMASTER	HIGH SCHOOL, BADBAR SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050922	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	499	1/8/2024	146900	HEADMASTER	HIGH SCHOOL, SANGRUR SIHAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050923	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	500	1/8/2024	370530	HEADMASTER	HIGH SCHOOL, SANGRUR SIHAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050924	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	501	1/8/2024	118906	HEADMASTER	HIGH SCHOOL, SANGRUR SIHAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050925	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	502	1/8/2024	937356	HEADMASTER	HIGH SCHOOL, SANGRUR SIHAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050926	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	503	1/8/2024	106368	HEADMASTER	HIGH SCHOOL, SANGRUR SIHAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051498	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1075	5/8/2024	126454	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051499	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1076	5/8/2024	408584	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051500	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1077	5/8/2024	53184	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024051501	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1078	5/8/2024	18000	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058162	2.41308E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1338	13/08/2024	14380	HEAD MASTER	SCHOOL, BUGRAN SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058163	2.41308E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1339	13/08/2024	30000	HEAD MASTER	SCHOOL, HARIPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024051587	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1160	6/8/2024	450650	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050872	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	449	1/8/2024	100588	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050873	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	450	1/8/2024	116256	15752-B.P.E.O.	SHERPUR SANGRUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050874	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	451	1/8/2024	399848	HEADMASTER	G.H.S., SALURA SANGRUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050875	2.41308E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1500-SANGRUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	452	1/8/2024	53184	BLOCK PRIMARY	EDUCATION OFFICER, SUNAM-	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024004247	2.41308E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	83	6/8/2024	15328	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004248	2.41308E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	84	6/8/2024	75038	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004249	2.41308E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	85	6/8/2024	125272	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004250	2.41308E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	86	6/8/2024	178842	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004251	2.41308E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	87	6/8/2024	633540	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004256	2.41308E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1500-SANGRUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	92	7/8/2024	1253000	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061614	2.41308E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	285	12/8/2024	24808	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, SUNAM	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024056113	2.41308E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	32	30/08/2024	162	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056114	2.41308E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	33	30/08/2024	64	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056115	2.41308E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	34	30/08/2024	64	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056116	2.41308E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	35	30/08/2024	162	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056117	2.41308E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	36	30/08/2024	64	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056118	2.41308E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	37	30/08/2024	64	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056119	2.41308E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	38	30/08/2024	324	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056120	2.41308E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	39	30/08/2024	80	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056123	2.41308E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	42	30/08/2024	250	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056124	2.41308E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	43	30/08/2024	294	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056125	2.41308E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	44	30/08/2024	124	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056126	2.41308E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	45	30/08/2024	400	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056127	2.41308E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	46	30/08/2024	272	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056128	2.41308E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	47	30/08/2024	104	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056129	2.41308E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	48	30/08/2024	250	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056130	2.41308E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	49	30/08/2024	104	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056131	2.41308E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	50	30/08/2024	244	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056132	2.41308E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	51	30/08/2024	144	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056133	2.41308E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	52	30/08/2024	222	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056134	2.41308E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	53	30/08/2024	108	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056135	2.41308E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1500-SANGRUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	54	30/08/2024	100	TREASURY OFFICER	SUNAM SANGRUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024002638	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	95	2/8/2024	55524	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024046323	2.414E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1133	2/8/2024	35972	BLOCK PRIMARY	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046283	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1093	2/8/2024	2395314	BLOCK PRIMARY	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046284	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1094	2/8/2024	18900	BLOCK PRIMARY	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046285	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1095	2/8/2024	7403230	BLOCK PRIMARY	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046290	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1100	2/8/2024	2986	BLOCK PRIMARY	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046291	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1101	2/8/2024	2986	BLOCK PRIMARY	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046292	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1102	2/8/2024	838800	BLOCK PRIMARY	HOSHIARPUR-IA HOSHIARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024061041	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	354	14/08/2024	17730	ASSISTANT COMMISSIONER	COMMISSIONER, HOSHIARPUR HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024046595	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	342	1/8/2024	58602	BLOCK PRIMARY	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046596	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	343	1/8/2024	73478	BLOCK PRIMARY	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046597	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	344	1/8/2024	81048	BLOCK PRIMARY	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046598	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	345	1/8/2024	1299871	BLOCK PRIMARY	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046599	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	346	1/8/2024	3247194	BLOCK PRIMARY	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046201	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	122	1/8/2024	8785044	BLOCK PRIMARY	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046202	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	123	1/8/2024	5972	BLOCK PRIMARY	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046512	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	255	1/8/2024	977550	BLOCK PRIMARY	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046563	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	310	1/8/2024	29200	BLOCK PRIMARY	EDUCATION OFFICER HSP IB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046564	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	311	1/8/2024	59376	BLOCK PRIMARY	EDUCATION OFFICER HSP IB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046565	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	312	1/8/2024	123452	BLOCK PRIMARY	EDUCATION OFFICER HSP IB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046566	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	313	1/8/2024	127252	BLOCK PRIMARY	EDUCATION OFFICER HSP IB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046567	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	314	1/8/2024	3444262	BLOCK PRIMARY	EDUCATION OFFICER HSP IB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046475	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	258	1/8/2024	1143075	BLOCK PRIMARY	EDUCATION OFFICER HSP IB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046573	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	320	1/8/2024	9828506	BLOCK PRIMARY	EDUCATION OFFICER HSP IB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061186	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	499	23/08/2024	36000	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER HSP IB HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061187	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	500	23/08/2024	15670	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER HSP IB HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061203	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	516	23/08/2024	36356	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER HSP IB HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061213	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	526	23/08/2024	55190	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER HSP IB HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061246	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	559	28/08/2024	77505	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER HSP IB HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024063347	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1568	28/08/2024	644194	BLOCK PRIMARY	EDUCATION OFFICER HSP IB	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024063386	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1323	12/8/2024	1000	BLOCK PRIMARY	EDUCATION OFFICER HSP II B	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046276	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1086	2/8/2024	232512	BLOCK PRIMARY	EDUCATION OFFICER HSP II B	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061236	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	549	28/08/2024	18000	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER HSP II B HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024046286	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1096	2/8/2024	467200	BLOCK PRIMARY	EDUCATION OFFICER HSP II B	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046287	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1097	2/8/2024	857427	BLOCK PRIMARY	EDUCATION OFFICER HSP II B	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046288	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1098	2/8/2024	3944072	BLOCK PRIMARY	EDUCATION OFFICER HSP II B	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046289	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1099	2/8/2024	9259999	BLOCK PRIMARY	EDUCATION OFFICER HSP II B	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046652	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1273	9/8/2024	78004	BLOCK PRIMARY	EDUCATION OFFICER HSP II B	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061243	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	556	28/08/2024	36000	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER HSP II B HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024046458	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	205	1/8/2024	78712	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046460	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	207	1/8/2024	106574	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046462	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	209	1/8/2024	121904	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046463	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	210	1/8/2024	3220961	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046464	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	211	1/8/2024	5352066	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046504	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	247	1/8/2024	747075	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024027150	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	37122	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002793	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	250	9/8/2024	1537852	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, BULHOWAL	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024063283	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1504	22/08/2024	205442	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024008854	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	18	1/8/2024	100184	HEADMASTER	INDUSTRIAL SCHOOL FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008855	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	19	1/8/2024	106828	HEADMASTER	INDUSTRIAL SCHOOL FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008892	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	56	9/8/2024	90155	08466-HEADMASTER	INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008893	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	57	9/8/2024	42425	08466-HEADMASTER	INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024064862	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	74	13/08/2024	15520	HEADMASTER	INDUSTRIAL SCHOOL FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024064863	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	75	14/08/2024	318	HEADMASTER	INDUSTRIAL SCHOOL FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024064864	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	76	14/08/2024	359	HEADMASTER	INDUSTRIAL SCHOOL FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024064865	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	77	14/08/2024	500	HEADMASTER	INDUSTRIAL SCHOOL FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024046213	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	137	1/8/2024	529962	HEADMASTER	HIGH SCHOOL GARHI MUTTON	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046214	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	138	1/8/2024	672780	HEADMASTER	HIGH SCHOOL BHANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046568	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	315	1/8/2024	2594586	08055-PRINCIPAL	COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024046569	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	316	1/8/2024	1843612	08055-PRINCIPAL	COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024027165	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	HOSHIARPUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	1/8/2024	124977	08055-PRINCIPAL	COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024027166	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	HOSHIARPUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	1/8/2024	27980	08055-PRINCIPAL	COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024063324	2.414E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1545	23/08/2024	56976	08055-PRINCIPAL	COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024063328	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	1549	23/08/2024	1553	08055-PRINCIPAL	COLLEGE HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024046421	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1231	7/8/2024	2304772	08071-PRICIPAL	SENIOR SECONDARY SCHOOL HARDO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046422	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1232	7/8/2024	1145152	08071-PRICIPAL	SENIOR SECONDARY SCHOOL HARDO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046423	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1233	7/8/2024	123932	08071-PRICIPAL	SENIOR SECONDARY SCHOOL HARDO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046424	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1234	7/8/2024	91880	08071-PRICIPAL	SENIOR SECONDARY SCHOOL HARDO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046425	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1235	7/8/2024	18000	08071-PRICIPAL	SENIOR SECONDARY SCHOOL HARDO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046426	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1236	7/8/2024	2638514	08071-PRICIPAL	SENIOR SECONDARY SCHOOL HARDO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063243	2.414E+14	1/8/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1464	19/08/2024	20656	08071-PRICIPAL	SENIOR SECONDARY SCHOOL HARDO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061130	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	443	19/08/2024	13935	08071-PRICIPAL	SENIOR SECONDARY SCHOOL HARDO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061131	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	444	19/08/2024	13941	08071-PRICIPAL	SENIOR SECONDARY SCHOOL HARDO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046450	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	197	1/8/2024	59228	08805-PRINCIPAL	SCHOOL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046451	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	198	1/8/2024	146732	08805-PRINCIPAL	SCHOOL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024046452	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	199	1/8/2024	162136	08805-PRINCIPAL	SCHOOL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046453	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	200	1/8/2024	214240	08805-PRINCIPAL	SCHOOL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046454	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	201	1/8/2024	973624	08805-PRINCIPAL	SCHOOL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046455	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	202	1/8/2024	1573516	08805-PRINCIPAL	SCHOOL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046414	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1224	6/8/2024	1352060	08805-PRINCIPAL	SCHOOL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065656	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	14/08/2024	728474	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061146	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	459	21/08/2024	7159	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063256	2.414E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1477	21/08/2024	22058	08805-PRINCIPAL	SCHOOL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063257	2.414E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1478	21/08/2024	23962	08805-PRINCIPAL	SCHOOL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063258	2.414E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1479	21/08/2024	19518	08805-PRINCIPAL	SCHOOL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063259	2.414E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1480	21/08/2024	96734	08805-PRINCIPAL	SCHOOL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063265	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1486	21/08/2024	61004	08805-PRINCIPAL	SCHOOL HOSHIARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061151	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	464	21/08/2024	332432	08805-PRINCIPAL	GOVT. SR. SEC. SCHOOL HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046476	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	259	1/8/2024	155300	08848-PRINCIPAL	SENIOR SECONDERY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046477	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	260	1/8/2024	1143267	08848-PRINCIPAL	SENIOR SECONDERY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046514	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	261	1/8/2024	1132567	08848-PRINCIPAL	SENIOR SECONDERY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046516	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	263	1/8/2024	529726	08848-PRINCIPAL	SENIOR SECONDERY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046517	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	264	1/8/2024	1765204	08848-PRINCIPAL	SENIOR SECONDERY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046518	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	265	1/8/2024	128356	08848-PRINCIPAL	SENIOR SECONDERY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046679	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	370	1/8/2024	368048	08342-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046680	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	371	1/8/2024	289400	08342-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046681	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	372	1/8/2024	650386	08342-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063389	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1326	12/8/2024	4500	08342-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046590	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	337	1/8/2024	155300	08813-PRINCIPAL	SCHOOL, SARHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046591	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	338	1/8/2024	404402	08813-PRINCIPAL	SCHOOL, SARHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046592	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	339	1/8/2024	156516	08813-PRINCIPAL	SCHOOL, SARHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046593	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	340	1/8/2024	69552	08813-PRINCIPAL	SCHOOL, SARHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046594	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	341	1/8/2024	105406	08813-PRINCIPAL	SCHOOL, SARHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046211	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	135	1/8/2024	546202	08813-PRINCIPAL	SCHOOL, SARHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046212	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	136	1/8/2024	42980	08813-PRINCIPAL	SCHOOL, SARHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061036	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	349	13/08/2024	37731	08813-PRINCIPAL	SCHOOL, SARHALA MUNDIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063459	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1396	13/08/2024	4500	08813-PRINCIPAL	SCHOOL, SARHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046674	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	1/8/2024	37432	08318-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046675	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	1/8/2024	130810	08318-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046676	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	1/8/2024	221762	08318-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046677	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	1/8/2024	803084	08318-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046678	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	1/8/2024	805232	08318-PRINCIPAL	SENIOR SECONDARY SCHOOL, KOTLA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063275	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1496	22/08/2024	23470	HEADMASTER	EDU. HIGH SCHOOL, LEHLI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063320	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1541	23/08/2024	4500	HEADMASTER	SCHOOL KANDHALA JATTAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063276	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1497	22/08/2024	880	HEADMASTER	SCHOOL MUKERIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063277	2.414E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1498	22/08/2024	7999	HEADMASTER	HIGH SCHOOL, GOBINDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046366	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1176	5/8/2024	18000	HEADMASTER	SCHOOL, BARIAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046367	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1177	5/8/2024	65812	HEADMASTER	HIGH SCHOOL MIRZAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046368	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1178	5/8/2024	67216	HEAD MASTER	SCHOOL, PANDORI BIBI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046369	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1179	5/8/2024	106200	HEADMASTER	SCHOOL, RORMAZARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046370	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1180	5/8/2024	216506	HEADMASTER	SCHOOL, PANDORI BEET	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046371	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1181	5/8/2024	409360	HEADMASTER	SCHOOL, DHANDA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046372	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1182	5/8/2024	1249560	HEAD MASTER	HIGH SCHOOL JAHADPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046373	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1183	5/8/2024	1268204	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024046374	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1184	5/8/2024	1474038	HEAD MASTER	HIGH SCHOOL JALALPUR	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024046277	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1087	2/8/2024	130810	08286-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046278	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1088	2/8/2024	478856	08286-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046279	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1089	2/8/2024	1153182	08286-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046280	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1090	2/8/2024	70800	08286-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046281	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1091	2/8/2024	54790	08286-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046282	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1092	2/8/2024	4359	08286-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063345	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1566	28/08/2024	4500	08286-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063346	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1567	28/08/2024	4500	08286-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063323	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1544	23/08/2024	30810	08056-PRINCIPAL	COLLEGE ,POJEWAL	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024063322	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1543	23/08/2024	24303	08056-PRINCIPAL	COLLEGE ,POJEWAL	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024063321	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1542	23/08/2024	21910	08056-PRINCIPAL	COLLEGE ,POJEWAL	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024046479	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	222	1/8/2024	31256	08056-PRINCIPAL	COLLEGE ,POJEWAL	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024046480	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	223	1/8/2024	64556	08056-PRINCIPAL	COLLEGE ,POJEWAL	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024046481	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	224	1/8/2024	90700	08056-PRINCIPAL	COLLEGE ,POJEWAL	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024046482	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	225	1/8/2024	423908	08056-PRINCIPAL	COLLEGE ,POJEWAL	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024046483	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	226	1/8/2024	563790	08056-PRINCIPAL	COLLEGE ,POJEWAL	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024046484	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	227	1/8/2024	1143100	08056-PRINCIPAL	COLLEGE ,POJEWAL	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024046503	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	246	1/8/2024	520960	08056-PRINCIPAL	COLLEGE ,POJEWAL	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024063280	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1501	22/08/2024	2120	08056-PRINCIPAL	COLLEGE ,POJEWAL	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024063463	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1400	14/08/2024	4500	08056-PRINCIPAL	COLLEGE ,POJEWAL	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024046245	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	169	1/8/2024	46776	08468-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046246	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	170	1/8/2024	65610	08468-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046247	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	171	1/8/2024	155300	08468-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046248	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	172	1/8/2024	545286	08468-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046249	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	173	1/8/2024	663826	08468-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046250	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	174	1/8/2024	686725	08468-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046251	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	175	1/8/2024	735516	08468-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063249	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1470	20/08/2024	4500	08468-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065686	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	23/08/2024	821891	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024046600	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	347	1/8/2024	126538	HEADMASTER	HIGH SCHOOL, NARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046601	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	348	1/8/2024	552148	HEADMASTER	HIGH SCHOOL, NARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046602	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	349	1/8/2024	91098	HEADMASTER	HIGH SCHOOL, NARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046603	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	350	1/8/2024	796020	HEADMASTER	HIGH SCHOOL, NARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046604	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	351	1/8/2024	803718	HEADMASTER	HIGH SCHOOL, NARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046605	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	352	1/8/2024	65156	HEADMASTER	HIGH SCHOOL, NARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046606	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	353	1/8/2024	50204	HEADMASTER	HIGH SCHOOL, NARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046607	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	354	1/8/2024	37432	HEADMASTER	HIGH SCHOOL, NARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061215	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	528	23/08/2024	15000	08312-HEADMASTER	HIGH SCHOOL, NARA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061216	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	529	23/08/2024	7572	08312-HEADMASTER	HIGH SCHOOL, NARA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061217	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	530	23/08/2024	8096	08312-HEADMASTER	HIGH SCHOOL, NARA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061218	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	531	23/08/2024	7572	08312-HEADMASTER	HIGH SCHOOL, NARA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024063331	2.414E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1552	23/08/2024	46893	HEADMASTER	HIGH SCHOOL, NARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002776	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	233	9/8/2024	29884	08076-PRICIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002781	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	238	9/8/2024	46154	08076-PRICIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063496	2.414E+14	1/8/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1433	16/08/2024	40050	08076-PRICIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046560	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	307	1/8/2024	269504	HEADMASTER	HIGH SCHOOL, JALLOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046561	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	308	1/8/2024	313806	HEADMASTER	HIGH SCHOOL, JALLOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046562	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	309	1/8/2024	427008	HEADMASTER	HIGH SCHOOL, JALLOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024027184	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	HOSHIARPUR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	1/8/2024	1915	08465-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046539	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	286	1/8/2024	155300	HEADMASTER	HIGH SCHOOL, BOHAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046540	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	287	1/8/2024	539008	HEADMASTER	HIGH SCHOOL, BOHAN	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024046541	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	288	1/8/2024	111000	HEADMASTER	HIGH SCHOOL, BOHAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046542	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	289	1/8/2024	718344	HEADMASTER	HIGH SCHOOL, BOHAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046543	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	290	1/8/2024	116356	HEADMASTER	HIGH SCHOOL, BOHAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046544	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	291	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, BOHAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061040	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	353	13/08/2024	48543	08387-PRINCIPAL	SENIOR SECONDARY SCHOOL BOHAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024046465	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	1/8/2024	654428	08343-PRINCIPAL	SENIOR SECONDARY SCHOOL BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024046466	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	1/8/2024	805694	08343-PRINCIPAL	SENIOR SECONDARY SCHOOL BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024046467	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	1/8/2024	467023	08343-PRINCIPAL	SENIOR SECONDARY SCHOOL BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024046468	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	1/8/2024	1050894	08343-PRINCIPAL	SENIOR SECONDARY SCHOOL BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024046469	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	1/8/2024	67216	08343-PRINCIPAL	SENIOR SECONDARY SCHOOL BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024046470	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	1/8/2024	30862	08343-PRINCIPAL	SENIOR SECONDARY SCHOOL BASSI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024046354	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1164	5/8/2024	404402	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046355	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1165	5/8/2024	91098	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046356	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1166	5/8/2024	325678	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046357	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1167	5/8/2024	951086	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046358	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1168	5/8/2024	67508	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046359	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1169	5/8/2024	56850	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046360	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1170	5/8/2024	38454	08007-PRINCIPAL	EDUCATION SENIOR SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046153	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	1/8/2024	39254	08004-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAIN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046154	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	1/8/2024	61960	08004-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAIN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046155	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	1/8/2024	397832	08004-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAIN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046208	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	132	1/8/2024	482798	08004-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAIN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046209	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	133	1/8/2024	871170	08004-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAIN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063279	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1500	22/08/2024	18550	08004-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAIN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063281	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1502	22/08/2024	9840	08004-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAIN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063255	2.414E+14	1/8/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1476	21/08/2024	24405	08004-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAIN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061154	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	467	21/08/2024	70865	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063264	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1485	21/08/2024	750	08004-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAIN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046520	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	267	1/8/2024	68308	08102-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046521	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	268	1/8/2024	96180	08102-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046522	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	269	1/8/2024	155300	08102-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046523	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	270	1/8/2024	325708	08102-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046524	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	271	1/8/2024	413956	08102-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046525	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	272	1/8/2024	1203968	08102-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046526	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	273	1/8/2024	506298	08102-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063387	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1324	12/8/2024	4500	08102-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063388	2.414E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1325	12/8/2024	27791	08102-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046226	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	1/8/2024	136342	08274-PRINCIPAL	INSTITUTION OF EDUCATION TRAINING,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046227	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	151	1/8/2024	91098	08274-PRINCIPAL	INSTITUTION OF EDUCATION TRAINING,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063461	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1398	13/08/2024	15860	08274-PRINCIPAL	INSTITUTION OF EDUCATION TRAINING,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024008846	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	1/8/2024	68404	BASIC TRAINING	CENTRE, HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024008847	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	1/8/2024	166000	BASIC TRAINING	CENTRE, HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024008848	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	1/8/2024	401760	BASIC TRAINING	CENTRE, HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064861	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	73	13/08/2024	8940	BASIC TRAINING	CENTRE, HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064857	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	69	13/08/2024	1181	BASIC TRAINING	CENTRE, HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046650	2.414E+14	1/8/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1271	9/8/2024	80557	08873-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046653	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1274	9/8/2024	46776	08873-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046654	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1275	9/8/2024	459032	08873-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046655	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1276	9/8/2024	523532	08873-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046656	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1277	9/8/2024	613142	08873-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046657	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1278	9/8/2024	1221520	08873-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065704	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	238	28/08/2024	1027364	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024046689	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	380	1/8/2024	65610	HEADMASTER	SCHOOL, ADAMWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046690	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	381	1/8/2024	84382	HEADMASTER	SCHOOL, ADAMWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046691	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	382	1/8/2024	518984	HEADMASTER	SCHOOL, ADAMWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046692	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	383	1/8/2024	1043268	HEADMASTER	SCHOOL, ADAMWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046195	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	116	1/8/2024	802116	HEADMASTER	HIGH SCHOOL, GOBINDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046196	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	117	1/8/2024	79564	HEADMASTER	HIGH SCHOOL, GOBINDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046197	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	118	1/8/2024	465754	HEADMASTER	HIGH SCHOOL, GOBINDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063510	2.414E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1447	16/08/2024	67634	HEADMASTER	HIGH SCHOOL, GOBINDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061088	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	401	16/08/2024	18200	08301-HEADMASTER	HIGH SCHOOL, GOBINDPUR KHUN KHUN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024063495	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1432	16/08/2024	6000	HEADMASTER	HIGH SCHOOL, GOBINDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061104	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	417	16/08/2024	56467	08301-HEADMASTER	HIGH SCHOOL, GOBINDPUR KHUN KHUN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024046670	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	361	1/8/2024	19800	HEADMASTER	HIGH SCHOOL BIKHOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046671	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	362	1/8/2024	59402	HEADMASTER	HIGH SCHOOL BIKHOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046672	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	363	1/8/2024	731408	HEADMASTER	HIGH SCHOOL BIKHOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046673	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	364	1/8/2024	759122	HEADMASTER	HIGH SCHOOL BIKHOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063287	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1508	22/08/2024	1000	HEADMASTER	HIGH SCHOOL BIKHOWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061181	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	494	22/08/2024	15878	ASSISTANT COMMISSIONER	COMMISSIONER, HOSHIARPUR HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024046206	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	127	1/8/2024	446660	HEADMASTER	SCHOOL GARHDIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046207	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	128	1/8/2024	593386	HEADMASTER	SCHOOL GARHDIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046252	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	176	1/8/2024	28510	HEADMASTER	HIGH SCHOOL, MANAK DHERI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046253	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	177	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, MANAK DHERI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046254	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	178	1/8/2024	112998	HEADMASTER	HIGH SCHOOL, MANAK DHERI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046255	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	179	1/8/2024	243210	HEADMASTER	HIGH SCHOOL, MANAK DHERI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063261	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1482	21/08/2024	3000	HEADMASTER	HIGH SCHOOL, MANAK DHERI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046581	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	328	1/8/2024	261620	HEADMASTER	HIGH SCHOOL, KHADIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046582	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	329	1/8/2024	286028	HEADMASTER	HIGH SCHOOL, KHADIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046583	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	330	1/8/2024	485426	HEADMASTER	HIGH SCHOOL, KHADIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046535	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	282	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, KHANPUR SAHOTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046536	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	283	1/8/2024	349644	HEADMASTER	HIGH SCHOOL, KHANPUR SAHOTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046537	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	284	1/8/2024	450318	HEADMASTER	HIGH SCHOOL, KHANPUR SAHOTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046538	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	285	1/8/2024	37954	HEADMASTER	HIGH SCHOOL, KHANPUR SAHOTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046321	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1131	2/8/2024	460	HEADMASTER	SCHOOL PATTI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046322	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1132	2/8/2024	3000	HEADMASTER	SCHOOL, BARIAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046574	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	321	1/8/2024	84382	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024046575	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	322	1/8/2024	349060	HEAD MASTER	HIGH SCHOOL JAHADPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046576	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	323	1/8/2024	41812	HEADMASTER	SCHOOL, PANDORI BEET	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046577	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	324	1/8/2024	1442402	HEADMASTER	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046220	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	144	1/8/2024	109786	HEADMASTER	SCHOOL GARHDIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024046221	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	145	1/8/2024	695386	HEADMASTER	SCHOOL GARHDIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046222	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	146	1/8/2024	730566	HEADMASTER	SCHOOL GARHDIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046223	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	147	1/8/2024	68308	HEADMASTER	SCHOOL GARHDIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046224	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	148	1/8/2024	29986	HEADMASTER	SCHOOL GARHDIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063390	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1327	12/8/2024	3000	HEADMASTER	SCHOOL GARHDIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046437	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	184	1/8/2024	106574	HEADMASTER	HIGH SCHOOL, AJRAM	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046438	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	185	1/8/2024	481624	HEADMASTER	HIGH SCHOOL, AJRAM	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046439	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	186	1/8/2024	813290	HEADMASTER	HIGH SCHOOL, AJRAM	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046440	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	187	1/8/2024	828622	HEADMASTER	HIGH SCHOOL, AJRAM	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024027149	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	HOSHIARPUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	1/8/2024	26461	HEAD MASTER	HIGH SCHOOL JAHADPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046441	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	188	1/8/2024	48090	08507-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046442	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	189	1/8/2024	150774	08507-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046443	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	190	1/8/2024	218696	08507-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046444	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	191	1/8/2024	269504	08507-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046445	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	192	1/8/2024	295724	08507-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046446	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	193	1/8/2024	429578	08507-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046456	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	203	1/8/2024	90190	08507-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063284	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1505	22/08/2024	930	08507-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046584	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	331	1/8/2024	103508	HEADMASTER	SCHOOL BAJWAR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046585	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	332	1/8/2024	195798	HEADMASTER	SCHOOL BAJWAR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046586	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	333	1/8/2024	876892	HEADMASTER	SCHOOL BAJWAR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046587	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	334	1/8/2024	65610	HEADMASTER	SCHOOL BAJWAR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063493	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1430	16/08/2024	3000	HEADMASTER	SCHOOL BAJWAR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046433	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	180	1/8/2024	42612	HEADMASTER	HIGH SCHOOL JAHAN KHELAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046434	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	181	1/8/2024	58602	HEADMASTER	HIGH SCHOOL JAHAN KHELAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046435	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	182	1/8/2024	475498	HEADMASTER	HIGH SCHOOL JAHAN KHELAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046436	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	183	1/8/2024	730046	HEADMASTER	HIGH SCHOOL JAHAN KHELAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046361	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1171	5/8/2024	18000	HEADMASTER	HIGH SCHOOL, BASSI GULAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046362	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1172	5/8/2024	61960	HEADMASTER	HIGH SCHOOL, BASSI GULAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046363	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1173	5/8/2024	84382	HEADMASTER	HIGH SCHOOL, BASSI GULAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046364	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1174	5/8/2024	598526	HEADMASTER	HIGH SCHOOL, BASSI GULAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046365	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1175	5/8/2024	851872	HEADMASTER	HIGH SCHOOL, BASSI GULAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002694	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	151	9/8/2024	7796	08294-HEADMASTER	HIGH SCHOOL, KAMALPUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024046234	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	158	1/8/2024	57888	HEADMASTER	HIGH SCHOOL, KAMALPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046235	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	159	1/8/2024	60176	HEADMASTER	HIGH SCHOOL, KAMALPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046240	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	164	1/8/2024	65556	HEADMASTER	HIGH SCHOOL, KAMALPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046241	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	165	1/8/2024	93444	HEADMASTER	HIGH SCHOOL, KAMALPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046242	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	166	1/8/2024	311832	HEADMASTER	HIGH SCHOOL, KAMALPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046519	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	266	1/8/2024	851788	HEADMASTER	HIGH SCHOOL, KAMALPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046651	2.414E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1272	9/8/2024	8660	HEADMASTER	HIGH SCHOOL, KAMALPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046548	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	295	1/8/2024	78264	HEADMASTER	GIRLS HIGH SCHOOL, NEW	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046549	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	296	1/8/2024	779872	HEADMASTER	GIRLS HIGH SCHOOL, NEW	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046550	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	297	1/8/2024	1020928	HEADMASTER	GIRLS HIGH SCHOOL, NEW	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063494	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1431	16/08/2024	11581	HEADMASTER	GIRLS HIGH SCHOOL, NEW	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063266	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1487	21/08/2024	3000	HEADMASTER	GIRLS HIGH SCHOOL, NEW	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002698	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	155	9/8/2024	86050	08283-HEADMASTER	EDUCATION HIGH SCHOOL, LEHLIKALAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024046486	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	229	1/8/2024	196512	HEADMASTER	EDUCATION HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046487	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	230	1/8/2024	342822	HEADMASTER	EDUCATION HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063492	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1429	16/08/2024	3543	HEADMASTER	EDUCATION HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046648	2.414E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1269	9/8/2024	18888	HEADMASTER	HIGH SCHOOL, NARU NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046527	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	274	1/8/2024	138072	HEADMASTER	HIGH SCHOOL, NARU NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046528	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	275	1/8/2024	261620	HEADMASTER	HIGH SCHOOL, NARU NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046529	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	276	1/8/2024	78712	HEADMASTER	HIGH SCHOOL, NARU NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046530	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	277	1/8/2024	102340	HEADMASTER	HIGH SCHOOL, NARU NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024046531	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	278	1/8/2024	204680	HEADMASTER	HIGH SCHOOL, NARU NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046532	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	279	1/8/2024	678882	HEADMASTER	HIGH SCHOOL, NARU NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046533	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	280	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, NARU NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046534	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	281	1/8/2024	39898	HEADMASTER	HIGH SCHOOL, NARU NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046497	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	240	1/8/2024	150774	HEADMASTER	HIGH SCHOOL, GOBINDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046498	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	241	1/8/2024	538408	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024046499	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	1/8/2024	1382116	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024046500	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	243	1/8/2024	1188658	HEADMASTER	HIGH SCHOOL MUKARIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046501	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	1/8/2024	19900	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024046502	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	245	1/8/2024	59096	HEADMASTER	SCHOOL PATTI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024047004	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	695	1/8/2024	46176	HEADMASTER	HIGH SCHOOL, CHAGRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063460	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1397	13/08/2024	3000	HEADMASTER	HIGH SCHOOL, CHAGRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061177	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	490	22/08/2024	22200	08814-HEADMASTER	HIGH SCHOOL, CHAGRAN HOSHIARPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046375	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1185	5/8/2024	150774	08504-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046376	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1186	5/8/2024	400606	08504-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046377	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1187	5/8/2024	105406	08504-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046378	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1188	5/8/2024	792516	08504-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046379	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1189	5/8/2024	1626836	08504-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046380	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1190	5/8/2024	63712	08504-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046409	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1219	6/8/2024	4359	08504-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046649	2.414E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1270	9/8/2024	57292	HEADMASTER	SCHOOL GARHDIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046696	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	387	1/8/2024	58602	HEADMASTER	SCHOOL GARHDIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046697	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	388	1/8/2024	35400	HEADMASTER	SCHOOL GARHDIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046193	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	114	1/8/2024	360156	HEADMASTER	SCHOOL GARHDIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046194	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	115	1/8/2024	559238	HEADMASTER	SCHOOL GARHDIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046665	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	356	1/8/2024	155300	HEADMASTER	HIGH SCHOOL, NASRALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046666	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	357	1/8/2024	138694	HEADMASTER	HIGH SCHOOL, NASRALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046667	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	358	1/8/2024	412426	HEADMASTER	HIGH SCHOOL, NASRALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046668	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	359	1/8/2024	435488	HEADMASTER	HIGH SCHOOL, NASRALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046669	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	360	1/8/2024	1171334	HEADMASTER	HIGH SCHOOL, NASRALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046551	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	298	1/8/2024	35400	08298-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046552	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	299	1/8/2024	35400	08298-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046553	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	300	1/8/2024	568608	08298-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046554	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	301	1/8/2024	593386	08298-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046555	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	302	1/8/2024	1142729	08298-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046229	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	153	1/8/2024	103508	HEADMASTER	HIGH SCHOOL, PATTI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046230	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	154	1/8/2024	299982	HEADMASTER	HIGH SCHOOL, PATTI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046231	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	155	1/8/2024	568102	HEADMASTER	HIGH SCHOOL, PATTI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046232	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	156	1/8/2024	58602	HEADMASTER	HIGH SCHOOL, PATTI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046233	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	157	1/8/2024	42980	HEADMASTER	HIGH SCHOOL, PATTI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046570	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	317	1/8/2024	496084	HEADMASTER	HIGH SCHOOL, HARTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046571	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	318	1/8/2024	840092	HEADMASTER	HIGH SCHOOL, HARTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046572	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	319	1/8/2024	39476	HEADMASTER	HIGH SCHOOL, HARTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046381	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1191	5/8/2024	474126	HEADMASTER	HIGH SCHOOL, MURADPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046382	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1192	5/8/2024	526068	HEADMASTER	HIGH SCHOOL, MURADPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046383	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1193	5/8/2024	671342	HEADMASTER	HIGH SCHOOL, MURADPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046384	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1194	5/8/2024	48090	HEADMASTER	HIGH SCHOOL, MURADPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063282	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1503	22/08/2024	1050	HEADMASTER	HIGH SCHOOL, MURADPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046488	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	231	1/8/2024	29986	HEADMASTER	HIGH SCHOOL, NANOWAL JATTAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046489	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	232	1/8/2024	50864	HEADMASTER	HIGH SCHOOL, NANOWAL JATTAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046490	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	233	1/8/2024	284752	HEADMASTER	HIGH SCHOOL, NANOWAL JATTAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046491	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	234	1/8/2024	747646	HEADMASTER	HIGH SCHOOL, NANOWAL JATTAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063319	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1540	23/08/2024	3000	HEADMASTER	HIGH SCHOOL, NANOWAL JATTAN	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024063327	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1548	23/08/2024	3000	HEADMASTER	HIGH SCHOOL, NANOWAL JATTAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046243	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	167	1/8/2024	815435	HEADMASTER	HIGH SCHOOL, MEGHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046244	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	168	1/8/2024	821302	HEADMASTER	HIGH SCHOOL, MEGHOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046457	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	204	1/8/2024	88584	HEADMASTER	HIGH SCHOOL, KALUWAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046459	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	206	1/8/2024	211442	HEADMASTER	HIGH SCHOOL, KALUWAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046461	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	208	1/8/2024	274308	HEADMASTER	HIGH SCHOOL, KALUWAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046198	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	119	1/8/2024	414254	HEADMASTER	HIGH SCHOOL, NANGAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046199	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	120	1/8/2024	922870	HEADMASTER	HIGH SCHOOL, NANGAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061129	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	442	19/08/2024	98500	08316-HEADMASTER	HIGH SCHOOL, NANGAL SHAHEEDAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024046447	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	194	1/8/2024	321812	HEADMASTER	HIGH SCHOOL, NANDA CHAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046448	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	195	1/8/2024	57476	HEADMASTER	HIGH SCHOOL, NANDA CHAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046449	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	196	1/8/2024	1068940	HEADMASTER	HIGH SCHOOL, NANDA CHAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046515	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	262	1/8/2024	92120	HEADMASTER	HIGH SCHOOL, NANDA CHAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061244	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	557	28/08/2024	342249	08305-HEADMASTER	HIGH SCHOOL, NANDA CHAUR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024063344	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1565	28/08/2024	14160	HEADMASTER	HIGH SCHOOL, NANDA CHAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046556	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	303	1/8/2024	267752	08339-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046557	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	304	1/8/2024	429624	08339-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046558	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	305	1/8/2024	316812	08339-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046664	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	355	1/8/2024	41444	08339-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063260	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1481	21/08/2024	4500	08339-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046578	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	325	1/8/2024	142782	HEADMASTER	HIGH SCHOOL, BAHADURPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046579	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	326	1/8/2024	397404	HEADMASTER	HIGH SCHOOL, BAHADURPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046580	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	327	1/8/2024	53184	HEADMASTER	HIGH SCHOOL, BAHADURPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046225	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	149	1/8/2024	41212	HEADMASTER	HIGH SCHOOL, BAHADURPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046228	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	152	1/8/2024	966208	HEADMASTER	HIGH SCHOOL, BAHADURPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046215	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	139	1/8/2024	50056	08282-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046216	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	140	1/8/2024	59376	08282-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046217	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	141	1/8/2024	407076	08282-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046218	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	142	1/8/2024	672224	08282-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046219	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	143	1/8/2024	1119300	08282-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046658	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1279	9/8/2024	1313296	08282-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063263	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1484	21/08/2024	4500	08282-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046203	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	124	1/8/2024	76522	HEADMASTER	HIGH SCHOOL, BIHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046204	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	125	1/8/2024	29986	HEADMASTER	HIGH SCHOOL, BIHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046205	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	126	1/8/2024	491822	HEADMASTER	HIGH SCHOOL, BIHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063285	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1506	22/08/2024	5570	HEADMASTER	HIGH SCHOOL, BIHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063498	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1435	16/08/2024	3000	HEADMASTER	HIGH SCHOOL, BIHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046236	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	160	1/8/2024	358704	HEADMASTER	HIGH SCHOOL, SAHRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046237	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	161	1/8/2024	805030	HEADMASTER	HIGH SCHOOL, SAHRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046238	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	162	1/8/2024	70800	HEADMASTER	HIGH SCHOOL, SAHRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046239	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	163	1/8/2024	56996	HEADMASTER	HIGH SCHOOL, SAHRI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046545	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	292	1/8/2024	63712	HEADMASTER	HIGH SCHOOL, MANDIAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046546	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	293	1/8/2024	203312	HEADMASTER	HIGH SCHOOL, MANDIAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046547	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	294	1/8/2024	862142	HEADMASTER	HIGH SCHOOL, MANDIAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063465	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1402	14/08/2024	99120	HEADMASTER	HIGH SCHOOL, MANDIAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063481	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1418	14/08/2024	35400	HEADMASTER	HIGH SCHOOL, MANDIAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063466	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1403	14/08/2024	29576	HEADMASTER	HIGH SCHOOL, MANDIAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061042	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	355	14/08/2024	14138	08319-HEADMASTER	HIGH SCHOOL, MANDIAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024063468	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1405	14/08/2024	3000	HEADMASTER	HIGH SCHOOL, MANDIAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046509	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	252	1/8/2024	37854	HEADMASTER	HIGH SCHOOL, DHAMIAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046510	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	253	1/8/2024	129204	HEADMASTER	HIGH SCHOOL, DHAMIAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046511	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	254	1/8/2024	1302134	HEADMASTER	HIGH SCHOOL, DHAMIAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063325	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1546	23/08/2024	106200	HEADMASTER	HIGH SCHOOL, DHAMIAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024063318	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1539	23/08/2024	4022	HEADMASTER	HIGH SCHOOL, DHAMIAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046492	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	235	1/8/2024	576032	HEADMASTER	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046493	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	1/8/2024	637172	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024046494	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	237	1/8/2024	112998	HEADMASTER	SCHOOL GARHDIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046495	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	238	1/8/2024	43848	HEADMASTER	SCHOOL, BARIAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061164	2.414E+14	1/8/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	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	477	21/08/2024	10000	ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024063262	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1483	21/08/2024	4500	HEAD MASTER	HIGH SCHOOL BADHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002712	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	169	9/8/2024	13720	08317-HEADMASTER	HIGH SCHOOL, ATTOWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024046471	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	218	1/8/2024	127538	HEADMASTER	HIGH SCHOOL, ATTOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046472	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	219	1/8/2024	300596	HEADMASTER	HIGH SCHOOL, ATTOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046473	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	220	1/8/2024	522258	HEADMASTER	HIGH SCHOOL, ATTOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046478	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	221	1/8/2024	804424	HEADMASTER	HIGH SCHOOL, ATTOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046485	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	228	1/8/2024	1175938	HEADMASTER	HIGH SCHOOL, ATTOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063457	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1394	13/08/2024	9050	HEADMASTER	HIGH SCHOOL, ATTOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063458	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1395	13/08/2024	2710	HEADMASTER	HIGH SCHOOL, ATTOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046408	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1218	6/8/2024	11724	08818-PRINCIPAL	SCHOOL, PAJJODEOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065630	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	12/8/2024	12375	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024046410	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1220	6/8/2024	254174	08818-PRINCIPAL	SCHOOL, PAJJODEOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046411	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1221	6/8/2024	238552	08818-PRINCIPAL	SCHOOL, PAJJODEOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046412	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1222	6/8/2024	357176	08818-PRINCIPAL	SCHOOL, PAJJODEOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046413	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1223	6/8/2024	66616	08818-PRINCIPAL	SCHOOL, PAJJODEOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024060988	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	300	12/8/2024	34383	08818-PRINCIPAL	SCHOOL, PAJJODEOTA SOOS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024060987	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	299	12/8/2024	18200	08818-PRINCIPAL	SCHOOL, PAJJODEOTA SOOS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046415	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1225	6/8/2024	90998	08818-PRINCIPAL	SCHOOL, PAJJODEOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046416	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1226	6/8/2024	98094	08818-PRINCIPAL	SCHOOL, PAJJODEOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065654	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	14/08/2024	19904	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061133	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	446	20/08/2024	36000	08818-PRINCIPAL	SCHOOL, PAJJODEOTA SOOS	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063250	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1471	20/08/2024	4500	08818-PRINCIPAL	SCHOOL, PAJJODEOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024008858	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	22	1/8/2024	62780	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008859	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	23	1/8/2024	66680	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008860	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	24	1/8/2024	71172	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008861	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	25	1/8/2024	80056	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008862	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	26	1/8/2024	762272	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008863	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	27	1/8/2024	14400	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008864	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	28	1/8/2024	30600	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008845	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	9	1/8/2024	114592	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024064867	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATIO	NT	V	79	16/08/2024	15517	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024064856	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATIO	NT	V	68	13/08/2024	3562	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024064874	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATIO	NT	V	86	22/08/2024	8200	08481-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE FOR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065668	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	202	20/08/2024	565800	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024046588	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	335	1/8/2024	416748	HEADMASTER	HIGH SCHOOL FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046589	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	336	1/8/2024	582548	HEADMASTER	HIGH SCHOOL FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063278	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1499	22/08/2024	940	HEADMASTER	HIGH SCHOOL FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024046200	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	121	1/8/2024	404912	HEADMASTER	GIRLS HIGH SCHOOL SOOS	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046210	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	134	1/8/2024	199886	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063497	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1434	16/08/2024	3000	HEADMASTER	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046693	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	384	1/8/2024	115042	HEADMASTER	HIGH SCHOOL MEHTIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046694	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	385	1/8/2024	289046	HEADMASTER	HIGH SCHOOL MEHTIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046695	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	386	1/8/2024	29862	HEADMASTER	HIGH SCHOOL MEHTIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046686	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	377	1/8/2024	76106	HEADMASTER	HIGH SCHOOL KAPAHAT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046687	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	378	1/8/2024	118400	HEADMASTER	HIGH SCHOOL KAPAHAT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046688	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	379	1/8/2024	412066	HEADMASTER	HIGH SCHOOL KAPAHAT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046496	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	239	1/8/2024	620352	HEADMASTER	HIGH SCHOOL DADA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024063329	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1550	23/08/2024	3000	HEADMASTER	HIGH SCHOOL DADA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024063330	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1551	23/08/2024	3000	HEADMASTER	HIGH SCHOOL DADA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024060016	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	51	12/8/2024	18906	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060017	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	52	12/8/2024	19366	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060018	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	53	12/8/2024	22206	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012401	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	47	9/8/2024	15779	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060019	2.414E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	54	12/8/2024	171920	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012377	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	2/8/2024	241565	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060020	2.414E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	55	12/8/2024	3504	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060021	2.414E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	56	12/8/2024	185992	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012361	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	2/8/2024	2429455	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012362	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	2/8/2024	2053117	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012363	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	2/8/2024	2070942	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012364	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	2/8/2024	482928	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012365	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	2/8/2024	2797940	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012366	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	2/8/2024	493676	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012367	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	2/8/2024	1168657	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012368	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	2/8/2024	545186	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012369	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	2/8/2024	289694	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012370	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	2/8/2024	855206	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012371	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	2/8/2024	114198	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012372	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	2/8/2024	256586	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012373	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	2/8/2024	303030	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012374	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	2/8/2024	1099061	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012375	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	2/8/2024	602006	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012376	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	2/8/2024	1418884	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060023	2.414E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	58	12/8/2024	118313	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060024	2.414E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	59	12/8/2024	119348	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060025	2.414E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	60	12/8/2024	124620	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060026	2.414E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	61	12/8/2024	151083	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060027	2.414E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	62	12/8/2024	129880	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060028	2.414E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	63	12/8/2024	124316	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012396	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	42	7/8/2024	279090	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060032	2.414E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	67	12/8/2024	133911	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060034	2.414E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	69	12/8/2024	12177	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060033	2.414E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	68	12/8/2024	16750	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060041	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	76	13/08/2024	49760	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060042	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	77	13/08/2024	55360	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060035	2.414E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	70	12/8/2024	1152	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060036	2.414E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	71	12/8/2024	1752	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012398	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	44	7/8/2024	113646	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024065646	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	13/08/2024	617740	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060048	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	83	16/08/2024	24915	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060049	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	84	16/08/2024	27968	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024060050	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	85	16/08/2024	51847	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060039	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	74	12/8/2024	30114	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060055	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	90	16/08/2024	80582	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060056	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	91	16/08/2024	16687	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060062	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	97	28/08/2024	637962	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060063	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	98	28/08/2024	19314	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060064	2.414E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	99	28/08/2024	3120	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060065	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	100	28/08/2024	184220	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060066	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	101	30/08/2024	161217	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024014063	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	138832	MEDICAL OFFICER	MUKERIAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024065703	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	237	28/08/2024	1337220	SENIOR MEDICAL OFFICER	PRIMAY HEALTH CENTRE, HARTA BADLA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024014064	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	277664	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014065	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	289157	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014120	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	1/8/2024	498745	DISTRICT AYURVEDI	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014121	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	1/8/2024	393410	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014122	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	1/8/2024	510946	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014123	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	1/8/2024	241098	DISTRICT AYURVEDI	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014124	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	62	1/8/2024	73332	DISTRICT AYURVEDIC AND	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024014125	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	1/8/2024	1108022	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014126	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	1/8/2024	110542	ASSISTANT CONTROL	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038720	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	140038	SENIOR MEDICAL	CENTRE, HALTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014127	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	1/8/2024	21700	DISTRICT AYURVEDI	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014128	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	1/8/2024	563986	MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038721	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	643034	SENIOR MEDICAL	CENTRE, HALTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038722	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	232916	SENIOR MEDICAL	CENTRE, HALTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014267	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	205	1/8/2024	11000	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014129	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	1/8/2024	145842	ASSISTANT DIRECTOR,	DIRECTOR, HEMEOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014130	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	1/8/2024	29110	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014131	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	1/8/2024	381288	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014132	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	1/8/2024	245414	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027164	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	90821	SENIOR MEDICAL OFFICER	PRIMAY HEALTH CENTRE, HARTA BADLA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024077370	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	417	22/08/2024	200000	MEDICAL OFFICER	MUKERIAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077319	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	366	16/08/2024	4236	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077320	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	367	16/08/2024	4821	MEDICAL OFFICER	MUKERIAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077321	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	368	16/08/2024	2601	MEDICAL OFFICER	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077322	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	369	16/08/2024	4439	MEDICAL OFFICER	HOSPITAL, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077323	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	370	16/08/2024	4583	MEDICAL OFFICER	CENTRE, SAROYA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077324	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	371	16/08/2024	4100	MEDICAL OFFICER	MAND MANDHER HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061884	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	28/08/2024	177776	SENIOR MEDICAL	CENTRE, HALTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077397	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	444	28/08/2024	138832	MEDICAL OFFICER	MUKERIAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077396	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	443	28/08/2024	138184	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077308	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	355	13/08/2024	4458	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077309	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	356	13/08/2024	22415	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014252	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	190	1/8/2024	1190328	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014253	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	191	1/8/2024	704870	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014254	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	192	1/8/2024	550898	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014255	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	193	1/8/2024	271326	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014256	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	194	1/8/2024	88264	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014257	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	195	1/8/2024	291080	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014258	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	196	1/8/2024	162546	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014259	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	197	1/8/2024	77668	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014260	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	198	1/8/2024	286920	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014261	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	199	1/8/2024	40000	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024014262	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	200	1/8/2024	85582	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014263	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	201	1/8/2024	373976	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014264	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	202	1/8/2024	209710	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014265	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	203	1/8/2024	347320	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038740	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	1/8/2024	57856	SENIOR MEDICAL	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038741	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	1/8/2024	43400	SENIOR MEDICAL	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038742	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	1/8/2024	737770	SENIOR MEDICAL	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038743	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	1/8/2024	149876	SENIOR MEDICAL	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014266	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	204	1/8/2024	693864	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077310	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIAR PUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	357	13/08/2024	89702	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077312	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	359	13/08/2024	2500	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077369	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	416	22/08/2024	200000	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077313	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	360	13/08/2024	2600	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077315	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	362	13/08/2024	2773	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077314	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	361	13/08/2024	2773	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077359	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	406	21/08/2024	15036	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077358	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	405	21/08/2024	55614	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077357	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	404	21/08/2024	46888	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077356	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	403	21/08/2024	59259	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077355	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	402	21/08/2024	54680	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014297	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	235	2/8/2024	194780	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014298	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	236	2/8/2024	160804	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014299	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	237	2/8/2024	39476	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077360	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	407	21/08/2024	167562	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077361	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	408	21/08/2024	84493	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077387	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	434	23/08/2024	27155	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014135	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	1/8/2024	1986416	ASSISTANT CONTROL	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014136	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	1/8/2024	413948	ASSISTANT CONTROL	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014137	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	1/8/2024	521352	ASSISTANT CONTROL	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014133	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	1/8/2024	157876	ASSISTANT CONTROL	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014134	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	1/8/2024	965398	ASSISTANT CONTROL	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014138	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	1/8/2024	1194570	ASSISTANT CONTROL	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014139	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	1/8/2024	233888	ASSISTANT CONTROL	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014140	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	1/8/2024	88278	ASSISTANT CONTROL	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014141	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	1/8/2024	99624	ASSISTANT CONTROL	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014371	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	309	9/8/2024	2023424	ASSISTANT CONTROL	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014373	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	311	9/8/2024	21054	ASSISTANT CONTROL	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014374	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	312	9/8/2024	19585	ASSISTANT CONTROL	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014375	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	313	9/8/2024	16301	ASSISTANT CONTROL	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014377	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	315	9/8/2024	18893	ASSISTANT CONTROL	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014378	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	316	9/8/2024	29414	ASSISTANT CONTROL	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014365	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	303	7/8/2024	2240	ASSISTANT CONTROL	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014366	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	304	7/8/2024	2500	ASSISTANT CONTROL	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014367	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	305	7/8/2024	35698	ASSISTANT CONTROL	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014368	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	306	7/8/2024	8715	ASSISTANT CONTROL	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014381	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	319	9/8/2024	321390	ASSISTANT CONTROL	NO.1, HSP HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014325	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	263	6/8/2024	119560	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014326	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	264	6/8/2024	41812	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014327	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	265	6/8/2024	12899	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014142	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	1/8/2024	136621	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014143	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	1/8/2024	147892	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014144	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	1/8/2024	18000	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014145	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	83	1/8/2024	13609	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077335	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	382	20/08/2024	128932	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077336	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	383	20/08/2024	167324	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024077337	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	384	20/08/2024	63108	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077338	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	385	20/08/2024	98415	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077339	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	386	20/08/2024	159708	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077340	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	387	20/08/2024	77260	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077341	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	388	20/08/2024	172827	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077342	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	389	20/08/2024	86929	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077343	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	390	20/08/2024	62248	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077344	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	391	20/08/2024	51399	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077345	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	392	20/08/2024	68967	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077346	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	393	20/08/2024	98528	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077347	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	394	20/08/2024	103162	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077348	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	395	20/08/2024	113094	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077349	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	396	20/08/2024	50627	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077350	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	397	20/08/2024	63532	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077351	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	398	20/08/2024	460196	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077352	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	399	20/08/2024	211378	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077353	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	400	20/08/2024	487298	MEDICAL OFFICER	PURHARAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014084	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	1/8/2024	35388	ASSISTANT DIRECTOR,	DIRECTOR, HEMEOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014085	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	1/8/2024	61214	ASSISTANT DIRECTOR,	DIRECTOR, HEMEOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014086	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	1/8/2024	62032	ASSISTANT DIRECTOR,	DIRECTOR, HEMEOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014087	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	1/8/2024	71288	ASSISTANT DIRECTOR,	DIRECTOR, HEMEOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014088	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	1/8/2024	72452	ASSISTANT DIRECTOR,	DIRECTOR, HEMEOPATHY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027180	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	1/8/2024	447120	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028292	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	7/8/2024	23138	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028247	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/8/2024	189082	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028248	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/8/2024	207356	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028249	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/8/2024	399676	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028250	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/8/2024	449610	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028251	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/8/2024	1644874	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028252	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/8/2024	3526793	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028253	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/8/2024	7790822	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028282	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	42	1/8/2024	304200	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060998	2.414E+14	1/8/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	310	12/8/2024	200000	08038-COMMANDANT	POLICE RECRUITS TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065661	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	16/08/2024	994980	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028291	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	51	6/8/2024	16952	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028343	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	103	9/8/2024	10483	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028295	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	55	7/8/2024	100000	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060805	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	114	13/08/2024	7395	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060841	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	150	22/08/2024	142490	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060816	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	125	13/08/2024	2713	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060821	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	16/08/2024	23782	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060822	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	131	16/08/2024	139865	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060823	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	132	16/08/2024	98234	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060827	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	136	16/08/2024	6000	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060834	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	143	20/08/2024	17185	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060842	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	151	22/08/2024	499280	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060846	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	155	28/08/2024	5858	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060847	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	156	28/08/2024	14416	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060848	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	157	28/08/2024	59455	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024077056	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	2	28/08/2024	38916	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060860	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	169	30/08/2024	382420	COMMANDANT	TRAINING CENTRE JAHAN KHELAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028241	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/8/2024	35496	OFFICER IN	REFRESHER TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028242	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/8/2024	74864	OFFICER IN	REFRESHER TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024028243	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/8/2024	124671	OFFICER IN	REFRESHER TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028244	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/8/2024	321008	OFFICER IN	REFRESHER TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028245	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/8/2024	850889	OFFICER IN	REFRESHER TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028246	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/8/2024	2083410	OFFICER IN	REFRESHER TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027151	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	17767	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028285	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	45	1/8/2024	105300	OFFICER IN	REFRESHER TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028342	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	102	9/8/2024	12999	OFFICER IN	REFRESHER TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028293	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	53	7/8/2024	5868	OFFICER IN	REFRESHER TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028294	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	54	7/8/2024	100000	OFFICER IN	REFRESHER TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060819	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	128	16/08/2024	6720	OFFICER IN	REFRESHER TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060820	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	129	16/08/2024	18175	OFFICER IN	REFRESHER TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024077055	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	210-RESEARCH, EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	1	16/08/2024	25572	OFFICER IN	REFRESHER TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060824	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	133	16/08/2024	8600	OFFICER IN	REFRESHER TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060825	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	134	16/08/2024	5100	OFFICER IN	REFRESHER TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060826	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	135	16/08/2024	1804	OFFICER IN	REFRESHER TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060844	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	153	23/08/2024	10980	OFFICER IN	REFRESHER TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060833	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	142	19/08/2024	15916	OFFICER IN	REFRESHER TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060849	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	158	28/08/2024	21950	OFFICER IN	REFRESHER TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060850	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	159	28/08/2024	29544	OFFICER IN	REFRESHER TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024077057	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	210-RESEARCH, EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	3	28/08/2024	23500	OFFICER IN	REFRESHER TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024077058	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	4	28/08/2024	28000	OFFICER IN	REFRESHER TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060851	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	003-EDUCATION AND TRAINING	01-POLICE TRAINING COLLEGE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	160	28/08/2024	11302	OFFICER IN	REFRESHER TRAINING	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061180	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	493	22/08/2024	33536	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024061165	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	478	22/08/2024	9279	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024061166	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	479	22/08/2024	12253	08041-SUPERINTENDENT	DISTRICT JAIL, HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005589	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	13	5/8/2024	24739	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005590	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	14	5/8/2024	24126	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005577	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	1/8/2024	119162	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005578	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	1/8/2024	86468	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005579	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	1/8/2024	117828	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005580	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	1/8/2024	89544	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005581	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	1/8/2024	127068	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005582	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	1/8/2024	77104	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005583	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	1/8/2024	105951	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005584	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	1/8/2024	327906	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005585	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	1/8/2024	886365	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005586	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	1/8/2024	2500624	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005592	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	16	5/8/2024	112633	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024065679	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	23/08/2024	38508	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065680	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	23/08/2024	37391	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024005587	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	11	1/8/2024	20000	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024065681	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	23/08/2024	24206	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024005591	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	15	5/8/2024	44131	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005594	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	18	7/8/2024	35400	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005595	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	19	7/8/2024	19900	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005596	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	20	7/8/2024	107759	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005597	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	21	7/8/2024	82367	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005598	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	22	7/8/2024	97838	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005599	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	23	7/8/2024	59700	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005588	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	2/8/2024	119400	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005593	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	36-JAILS	NT	V	17	5/8/2024	2300	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN082024074273	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	30	13/08/2024	990	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005600	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	24	7/8/2024	668000	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074268	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	25	12/8/2024	441120	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074269	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	36-JAILS	NT	V	26	12/8/2024	67055	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074272	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	29	12/8/2024	36472	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074270	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	27	12/8/2024	82700	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074271	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	28	12/8/2024	3534	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074274	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	31	14/08/2024	43736	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074275	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	32	14/08/2024	267635	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074276	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	36-JAILS	NT	V	33	22/08/2024	479150	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024051923	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	1	9/8/2024	4403811	DEPUTY/ADDITIONAL DEPUTY	DEPUTY COMMISSIONER, HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024051924	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	2	9/8/2024	278000	DEPUTY/ADDITIONAL DEPUTY	DEPUTY COMMISSIONER, HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024051925	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	3	9/8/2024	114000	DEPUTY/ADDITIONAL DEPUTY	DEPUTY COMMISSIONER, HOSHIARPUR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002714	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	171	9/8/2024	9660	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024065629	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	12/8/2024	878490	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002610	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	67	2/8/2024	32462	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002611	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	68	2/8/2024	11719	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002612	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	69	2/8/2024	13530	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002613	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	70	2/8/2024	23209	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002614	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	71	2/8/2024	48104	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002615	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	72	2/8/2024	9359	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002616	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	73	2/8/2024	8000	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002617	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	74	2/8/2024	13957	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002618	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	75	2/8/2024	59100	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024037522	2.414E+14	1/8/2024	N	DC05	C	Medical Vouchers	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	REIMBURSEMENT	TRANSPORT	NT	V	18	2/8/2024	12944	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037523	2.414E+14	1/8/2024	N	DC05	C	Medical Vouchers	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	REIMBURSEMENT	TRANSPORT	NT	V	19	2/8/2024	39256	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024002619	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	76	2/8/2024	16576	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002620	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	77	2/8/2024	21922	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002621	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	78	2/8/2024	13372	CHILD DEVELOPMENT	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002622	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	79	2/8/2024	25664	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002724	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	181	9/8/2024	11844	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002623	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	80	2/8/2024	13700	CHILD DEVELOPMENT	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002624	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	81	2/8/2024	39242	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002626	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	83	2/8/2024	12860	CHILD DEVELOPMENT	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002625	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	82	2/8/2024	8612	CHILD DEVELOPMENT	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002728	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	185	9/8/2024	38114	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002627	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	84	2/8/2024	35591	CHILD DEVELOPMENT	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002731	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	188	9/8/2024	44691	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024037525	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	21	6/8/2024	2880	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024002628	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	85	2/8/2024	23995	CHILD DEVELOPMENT	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002629	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	86	2/8/2024	30978	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024002630	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	87	2/8/2024	8155	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002631	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	88	2/8/2024	18720	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002632	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	89	2/8/2024	2600	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002633	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	90	2/8/2024	51672	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002634	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	91	2/8/2024	14778	08385-CHILD DEVELOPMENT	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002743	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	200	9/8/2024	8428	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002744	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	201	9/8/2024	6932	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002745	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	202	9/8/2024	8371	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002746	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	203	9/8/2024	2205	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061012	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	325	13/08/2024	12875	08370-ASSISTANT CONTROLLER	AND SUPPLY HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002747	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	204	9/8/2024	13117	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002748	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	205	9/8/2024	7360	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002749	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	206	9/8/2024	12426	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002751	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	208	9/8/2024	16630	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002752	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	209	9/8/2024	6660	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002757	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	214	9/8/2024	9436	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002761	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	218	9/8/2024	2855	SENIOR SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024002762	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	219	9/8/2024	6394	SENIOR SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061013	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	326	13/08/2024	8402	ASSISTANT COMMISSIONER	COMMISSIONER, HOSHIARPUR HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024037520	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	16	1/8/2024	1837572	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024002765	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	222	9/8/2024	18005	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002766	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	223	9/8/2024	14884	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002767	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	224	9/8/2024	38887	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002768	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	225	9/8/2024	5600	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002771	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	228	9/8/2024	7973	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002773	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	230	9/8/2024	3241	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037506	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	2	1/8/2024	94796	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037507	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	3	1/8/2024	103500	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037508	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	4	1/8/2024	158536	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037509	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	5	1/8/2024	583236	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037510	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	6	1/8/2024	19900	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037511	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	7	1/8/2024	260148	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037512	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	8	1/8/2024	296038	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037513	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	9	1/8/2024	352784	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037514	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	10	1/8/2024	173332	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037515	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	11	1/8/2024	96072	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024002782	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	239	9/8/2024	48373	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024037516	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	12	1/8/2024	182504	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037517	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	13	1/8/2024	230392	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037518	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	14	1/8/2024	230736	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037519	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	15	1/8/2024	450672	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

####	VN082024002783	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	240	9/8/2024	2646	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037505	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	RATES AND TAXES	TRANSPORT	NT	V	1	1/8/2024	333504	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037524	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	RATES AND TAXES	TRANSPORT	NT	V	20	2/8/2024	54235	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037521	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	17	2/8/2024	1036664	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024027188	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	141070	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002785	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	242	9/8/2024	33838	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061085	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	398	16/08/2024	17975	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002786	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	243	9/8/2024	12699	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002787	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	244	9/8/2024	41263	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002788	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	245	9/8/2024	13650	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002789	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	246	9/8/2024	18000	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002790	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	247	9/8/2024	35837	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002791	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	248	9/8/2024	33312	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037526	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	22	9/8/2024	38204	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037527	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	23	9/8/2024	56796	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037528	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	24	9/8/2024	72035	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024061086	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	399	16/08/2024	51520	ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061055	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	368	16/08/2024	6820	ADEO FOR DEPUTY COMMISSI	HOSHIARPUR HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024061056	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	369	16/08/2024	30500	ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061057	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	370	16/08/2024	11726	ASSISTANT COMMISSIONER	COMMISSIONER, HOSHIARPUR HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024061058	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	371	16/08/2024	14743	ASSISTANT COMMISSIONER	COMMISSIONER, HOSHIARPUR HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024061059	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	372	16/08/2024	3200	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065662	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	196	16/08/2024	833520	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061060	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	373	16/08/2024	49804	ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061061	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	374	16/08/2024	8350	ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061062	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	375	16/08/2024	53784	ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061087	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	400	16/08/2024	17400	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061063	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	376	16/08/2024	800	ASSISTANT CONTROLLER	ESI DISPENSARY NO.1, HSP HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061065	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	378	16/08/2024	13925	ASSISTANT COMMISSIONER	COMMISSIONER, HOSHIARPUR HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024071260	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	27	21/08/2024	5209	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024061066	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	379	16/08/2024	6152	ASSISTANT CONTROLLER	ESI DISPENSARY NO.1, HSP HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061067	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	380	16/08/2024	21067	ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061068	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	381	16/08/2024	33731	ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061069	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	382	16/08/2024	44677	ASSISTANT COMMISSIONER	COMMISSIONER, HOSHIARPUR HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024061209	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	522	23/08/2024	29477	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061070	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	383	16/08/2024	8373	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061071	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	384	16/08/2024	13600	ASSISTANT CONTROLLER	ESI DISPENSARY NO.1, HSP HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061072	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	385	16/08/2024	12074	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061210	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	523	23/08/2024	8578	ASSISTANT COMMISSIONER	COMMISSIONER, HOSHIARPUR HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,

####	VN082024061073	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	386	16/08/2024	19643	ASSISTANT CONTROLLER	ESI DISPENSARY NO.1, HSP HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061211	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	524	23/08/2024	7030	ASSISTANT CONTROLLER	ESI DISPENSARY NO.1, HSP HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061075	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	388	16/08/2024	10571	ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061074	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	387	16/08/2024	19962	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061076	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	389	16/08/2024	13996	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061212	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	525	23/08/2024	72008	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071267	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	ELECTRICITY CHARGES	TRANSPORT	NT	V	34	22/08/2024	41571	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071268	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	ELECTRICITY CHARGES	TRANSPORT	NT	V	35	22/08/2024	22422	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071261	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	28	21/08/2024	65316	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071258	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	25	13/08/2024	4860	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071262	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	29	21/08/2024	61336	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071259	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	26	13/08/2024	99200	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024061082	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	395	16/08/2024	44131	ASSISTANT COMMISSIONER	COMMISSIONER, HOSHIARPUR HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024071263	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	30	21/08/2024	39476	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071264	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	31	21/08/2024	13602	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071265	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	32	21/08/2024	6930	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071266	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	RATES AND TAXES	TRANSPORT	NT	V	33	21/08/2024	64379	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024072447	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	OUTLAY ON ROAD	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	TRANSPORT	NT	V	1	21/08/2024	17956	GENERAL MANAGER	ROADWAYS DEPOT,HOSHIRPU	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024072448	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	OUTLAY ON ROAD	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	TRANSPORT	NT	V	2	21/08/2024	1496	GENERAL MANAGER	ROADWAYS DEPOT,HOSHIRPU	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071269	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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 MAINTENANC	TRANSPORT	NT	V	36	23/08/2024	2611	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071270	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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 MAINTENANC	TRANSPORT	NT	V	37	23/08/2024	550	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071271	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	RATES AND TAXES	TRANSPORT	NT	V	38	29/08/2024	333504	GENERAL MANAGER	ROADWAYS,HOSHIARPUR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024009707	2.414E+14	1/8/2024	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 CONSUM	NT	V	1	1/8/2024	54492	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024009708	2.414E+14	1/8/2024	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 CONSUM	NT	V	2	1/8/2024	72600	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024009709	2.414E+14	1/8/2024	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 CONSUM	NT	V	3	1/8/2024	123236	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024009710	2.414E+14	1/8/2024	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 CONSUM	NT	V	4	1/8/2024	194736	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024009711	2.414E+14	1/8/2024	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 CONSUM	NT	V	5	1/8/2024	239754	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024009712	2.414E+14	1/8/2024	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 CONSUM	NT	V	6	1/8/2024	178120	08679-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024002560	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	17	1/8/2024	73402	SUPERINTENDENT	AND INFIRMS RAM COLONY CAMP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002561	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	18	1/8/2024	86194	SUPERINTENDENT	AND INFIRMS RAM COLONY CAMP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061043	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY,	NT	V	356	14/08/2024	33002	SUPERINTENDENT	AND INFIRMS RAM COLONY CAMP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061044	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY,	NT	V	357	14/08/2024	26494	SUPERINTENDENT	AND INFIRMS RAM COLONY CAMP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061045	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY,	NT	V	358	14/08/2024	24034	SUPERINTENDENT	AND INFIRMS RAM COLONY CAMP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061046	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY,	NT	V	359	14/08/2024	820	SUPERINTENDENT	AND INFIRMS RAM COLONY CAMP	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002562	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	19	1/8/2024	55390	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002563	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	20	1/8/2024	87494	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061039	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SOCIAL SECURITY,	NT	V	352	13/08/2024	78750	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061214	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY,	NT	V	527	23/08/2024	825	SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002564	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	& DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	21	1/8/2024	56532	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002565	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	& DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	22	1/8/2024	125920	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002566	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	& DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	23	1/8/2024	134152	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024002567	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	& DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	24	1/8/2024	142686	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061149	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	& DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	462	21/08/2024	27916	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061150	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	& DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN AND CHILD	NT	V	463	21/08/2024	4350	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002568	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	25	1/8/2024	46776	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002569	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	26	1/8/2024	61960	08500-SUPERINTENDENT	HOME FOR AGED AND INFIRMS RAM COLONY CAMP HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024046332	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1142	2/8/2024	1035911	HEAD MASTER	SCHOOL, KHANOURI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046331	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1141	2/8/2024	377021	08222-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063352	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1573	28/08/2024	224984	HEADMASTER	SCHOOL, FATEHPUR KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044659	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/8/2024	126892	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044660	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/8/2024	139300	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044661	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/8/2024	166200	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044662	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/8/2024	423464	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044663	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	1/8/2024	472790	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024027153	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	22015	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024044666	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	8	6/8/2024	101121	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024027185	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	2/8/2024	71153995	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027186	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	2/8/2024	581643	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027193	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	5/8/2024	7522262	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024044670	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	9/8/2024	2960	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044671	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	9/8/2024	78109	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060503	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	19	13/08/2024	71478	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044669	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	11	7/8/2024	13716	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060499	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	12/8/2024	106713	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044672	2.414E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	HOSHIARPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	14	9/8/2024	2000	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060500	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	16	12/8/2024	1641	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060501	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	17	12/8/2024	1830	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060502	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	18	12/8/2024	3190	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024059477	2.414E+14	1/8/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	11	14/08/2024	5376	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024065623	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	12/8/2024	2668765	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065624	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	12/8/2024	2498128	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065625	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	12/8/2024	442447	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065636	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	13/08/2024	235349	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060504	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	20	16/08/2024	18406	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024065652	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	14/08/2024	37887	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065664	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	198	19/08/2024	172774	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065667	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	20/08/2024	63900	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060505	2.414E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	HOSHIARPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	21	22/08/2024	510	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024065672	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	206	21/08/2024	6076	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061185	2.414E+14	1/8/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	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	498	23/08/2024	10000	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB

####	VN082024065674	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	208	22/08/2024	10533	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065678	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	212	23/08/2024	28898	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065710	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	245	29/08/2024	17815	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065711	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	246	29/08/2024	181075	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024034845	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	54000	ASSISTANT COMMISSI	COMMISSIONER(GENERAL)	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034846	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	89250	ASSISTANT COMMISSI	COMMISSIONER(GENERAL)	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034847	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	106120	ASSISTANT COMMISSI	COMMISSIONER(GENERAL)	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034848	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	127328	ASSISTANT COMMISSI	COMMISSIONER(GENERAL)	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034849	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	132600	ASSISTANT COMMISSI	COMMISSIONER(GENERAL)	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034850	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	162284	ASSISTANT COMMISSI	COMMISSIONER(GENERAL)	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034851	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	204860	ASSISTANT COMMISSI	COMMISSIONER(GENERAL)	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034879	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	1/8/2024	250884	ASSISTANT COMMISSI	COMMISSIONER(GENERAL)	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034880	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	1/8/2024	397364	ASSISTANT COMMISSI	COMMISSIONER(GENERAL)	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034881	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	1/8/2024	923108	ASSISTANT COMMISSI	COMMISSIONER(GENERAL)	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034882	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	38	1/8/2024	932272	ASSISTANT COMMISSI	COMMISSIONER(GENERAL)	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034883	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	39	1/8/2024	1999944	ASSISTANT COMMISSI	COMMISSIONER(GENERAL)	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034884	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	40	1/8/2024	314770	ASSISTANT COMMISSI	COMMISSIONER(GENERAL)	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061237	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	550	28/08/2024	9105	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061238	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	551	28/08/2024	40156	ASSISTANT COMMISSIONER	COMMISSIONER, HOSHIARPUR HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024061239	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	552	28/08/2024	15000	ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061240	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	553	28/08/2024	11799	ASSISTANT COMMISSIONER	COMMISSIONER, HOSHIARPUR HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024061241	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	554	28/08/2024	11838	ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061242	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	555	28/08/2024	15300	ASSISTANT COMMISSIONER	COMMISSIONER, HOSHIARPUR HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024060510	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	72	12/8/2024	58645	ASSISTANT COMMISSI	COMMISSIONER(GENERAL)	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060511	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	73	12/8/2024	71325	ASSISTANT COMMISSI	COMMISSIONER(GENERAL)	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060522	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	84	16/08/2024	47217	ASSISTANT COMMISSI	COMMISSIONER(GENERAL)	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060523	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	85	16/08/2024	9788	ASSISTANT COMMISSI	COMMISSIONER(GENERAL)	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060521	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	REVENUE, REHABILIT	NT	V	83	16/08/2024	57537	ASSISTANT COMMISSI	COMMISSIONER(GENERAL)	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060530	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	92	22/08/2024	396450	ASSISTANT COMMISSI	COMMISSIONER(GENERAL)	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060527	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	89	21/08/2024	5737	ASSISTANT COMMISSI	COMMISSIONER(GENERAL)	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060533	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	95	28/08/2024	20608	ASSISTANT COMMISSI	COMMISSIONER(GENERAL)	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024065658	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	192	16/08/2024	1318560	ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027181	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	1/8/2024	871000	ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061024	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	337	13/08/2024	90229	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061025	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	338	13/08/2024	189327	ASSISTANT COMMISSIONER	COMMISSIONER, HOSHIARPUR HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024061026	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	339	13/08/2024	81218	ASSISTANT COMMISSIONER	COMMISSIONER, HOSHIARPUR HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024061027	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	340	13/08/2024	75807	ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061028	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	341	13/08/2024	185352	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061029	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	342	13/08/2024	179415	ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027182	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	1/8/2024	1171620	ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027198	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	5/8/2024	1357920	ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061030	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	343	13/08/2024	52390	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061031	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	344	13/08/2024	140110	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024002713	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	170	9/8/2024	113050	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061032	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	345	13/08/2024	22212	ASSISTANT CONTROLLER	ESI DISPENSARY NO.1, HSP HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061033	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	346	13/08/2024	3600	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027222	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	23299	ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027221	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	89036	ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024014066	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	1129961	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014067	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	1109132	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014068	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	18000	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014069	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	62780	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014070	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	114912	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014071	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	247532	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014072	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	57748	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014073	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	320212	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014074	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	229196	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038729	2.414E+14	1/8/2024	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,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY WELFARE	NT	V	1	1/8/2024	79088	08420-ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038713	2.414E+14	1/8/2024	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,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY WELFARE	NT	V	2	1/8/2024	56120	08420-ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038714	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	249376	ASSISTANT CONTROL	ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038715	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	81832	ASSISTANT CONTROL	ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038716	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	56172	ASSISTANT CONTROL	ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038717	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY WELFARE	NT	V	6	1/8/2024	90000	08420-ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038718	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	221928	ASSISTANT CONTROL	ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014075	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	183452	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014076	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	612029	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014077	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	1054384	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014078	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	979891	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014079	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	147300	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014080	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	384248	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014081	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	1485568	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014082	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	1355800	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014083	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	21592	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014089	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	1/8/2024	560000	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014090	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	1/8/2024	76684	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014091	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	1/8/2024	110049	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014092	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	1/8/2024	117928	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014093	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	1/8/2024	123452	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014094	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	1/8/2024	147232	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014095	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	1/8/2024	155505	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014096	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	1/8/2024	178864	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014097	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	1/8/2024	333560	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014098	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	1/8/2024	1029027	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014099	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	1/8/2024	2418449	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014100	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	1/8/2024	3382580	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014101	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	1/8/2024	3704969	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014102	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	1/8/2024	136576	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038719	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	797030	ASSISTANT CONTROL	ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061034	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	347	13/08/2024	18341	ASSISTANT AGRICULTURE	AGRICULTURE ENGINEER (TW), HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024014372	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	310	9/8/2024	1234581	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014376	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	314	9/8/2024	2322608	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014379	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	317	9/8/2024	1843691	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024014380	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	318	9/8/2024	2780138	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061037	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	350	13/08/2024	1926791	ASSISTANT AGRICULTURE	AGRICULTURE ENGINEER (TW), HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024061167	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	480	22/08/2024	12000	ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061168	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	481	22/08/2024	72682	ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061169	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	482	22/08/2024	25628	ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061170	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	483	22/08/2024	45138	ASSISTANT COMMISSIONER	COMMISSIONER, HOSHIARPUR HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024061171	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	484	22/08/2024	22233	ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061172	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	485	22/08/2024	12910	ASSISTANT COMMISSIONER	COMMISSIONER, HOSHIARPUR HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024061173	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	486	22/08/2024	114631	ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061174	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	487	22/08/2024	9600	ASSISTANT COMMISSIONER	COMMISSIONER, HOSHIARPUR HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024077388	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	435	23/08/2024	840	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077389	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	436	23/08/2024	1050	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077390	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	437	23/08/2024	1875	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077391	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	438	23/08/2024	1802	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077392	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	439	23/08/2024	5870	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077383	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	HEALTH AND	NT	V	430	23/08/2024	11954	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077384	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	HEALTH AND	NT	V	431	23/08/2024	8058	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077393	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	HEALTH AND	NT	V	440	23/08/2024	11942	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077385	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	HEALTH AND	NT	V	432	23/08/2024	13046	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077394	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	HEALTH AND	NT	V	441	23/08/2024	7970	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077386	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	HEALTH AND	NT	V	433	23/08/2024	10626	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077372	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	419	22/08/2024	28169	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077373	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	420	22/08/2024	68525	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077374	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	421	22/08/2024	102098	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077375	2.414E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	422	22/08/2024	93107	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061178	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	491	22/08/2024	12286	ASSISTANT COMMISSIONER	COMMISSIONER, HOSHIARPUR HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024065683	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	23/08/2024	1221300	ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024077376	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	423	22/08/2024	118445	ASSISTANT CONTROL	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038924	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	56120	DRO FOR DEPUTY	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038925	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	334140	DRO FOR DEPUTY	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038926	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	30368	DRO FOR DEPUTY	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038927	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	406676	DRO FOR DEPUTY	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024066053	2.414E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	HOSHIARPUR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	OF DAMAGED ROADS AND BRIDGES	RESTORATION OF DAMAGED ROADS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	19/08/2024	233875	DEPUTY COMMISSI	HOSHIARPUR HOSHIARPUR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024066052	2.414E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	HOSHIARPUR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	OF DAMAGED ROADS AND BRIDGES	RESTORATION OF DAMAGED ROADS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	19/08/2024	533000	DEPUTY COMMISSI	HOSHIARPUR HOSHIARPUR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024066054	2.414E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	HOSHIARPUR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	OF DAMAGED ROADS AND BRIDGES	RESTORATION OF DAMAGED ROADS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	5	19/08/2024	517000	DEPUTY COMMISSI	HOSHIARPUR HOSHIARPUR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024002792	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	249	9/8/2024	6000	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024038951	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	REVENUE, REHABILIT	NT	V	28	9/8/2024	3537600	DRO FOR DEPUTY	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024066051	2.414E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	HOSHIARPUR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	OF DAMAGED ROADS AND BRIDGES	RESTORATION OF DAMAGED ROADS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	19/08/2024	1890000	DEPUTY COMMISSI	HOSHIARPUR HOSHIARPUR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024066050	2.414E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	HOSHIARPUR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	111-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	PAYMENTS TO BEREAVED FAMILIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	19/08/2024	4700000	DEPUTY COMMISSI	HOSHIARPUR HOSHIARPUR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024012378	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	2/8/2024	75264	DISTRICT AND	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012379	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	2/8/2024	140804	DISTRICT AND	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012380	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	2/8/2024	388502	DISTRICT AND	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012381	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	27	2/8/2024	405890	DISTRICT AND	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012382	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	2/8/2024	419780	DISTRICT AND	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012383	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	2/8/2024	500854	DISTRICT AND	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012384	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	2/8/2024	506492	DISTRICT AND	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012385	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	2/8/2024	568944	DISTRICT AND	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012386	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	2/8/2024	571964	DISTRICT AND	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012387	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	2/8/2024	648618	DISTRICT AND	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024012388	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	34	2/8/2024	2345079	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012389	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	35	2/8/2024	425720	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012390	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	36	2/8/2024	909082	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012391	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	37	2/8/2024	2378156	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012392	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	38	2/8/2024	509620	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012393	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	39	6/8/2024	18000	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012394	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	40	6/8/2024	68700	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024060022	2.414E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	57	12/8/2024	1752	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012395	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	41	6/8/2024	70246	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012399	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AND JUSTICE	NT	V	45	7/8/2024	42802	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024060029	2.414E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	64	12/8/2024	9120	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024060030	2.414E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	65	12/8/2024	2100	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024060031	2.414E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	66	12/8/2024	2070	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024060038	2.414E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	73	12/8/2024	2600	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024060043	2.414E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	78	14/08/2024	8100	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024060044	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	79	14/08/2024	192000	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024060059	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	94	22/08/2024	14910	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024060045	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	80	14/08/2024	53275	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024060046	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	81	14/08/2024	150345	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024060058	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	93	19/08/2024	13640	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024061132	2.414E+14	1/8/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	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	445	19/08/2024	10000	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024060060	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	95	22/08/2024	19770	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024061155	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	468	21/08/2024	32866	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024061147	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	460	21/08/2024	15433	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024061148	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	461	21/08/2024	41267	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024060061	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	96	28/08/2024	587062	DISTRICT AND SESSION	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024000156	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSION	ANIMAL	NT	V	1	1/8/2024	924000	DEPUTY	HUSBANDARY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000157	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	2	1/8/2024	423170	DEPUTY	HUSBANDARY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000158	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	3	1/8/2024	476000	DEPUTY	HUSBANDARY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000159	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	4	1/8/2024	2738349	DEPUTY	HUSBANDARY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000160	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	5	1/8/2024	5223880	DEPUTY	HUSBANDARY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000161	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	6	1/8/2024	180916	DEPUTY	HUSBANDARY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000162	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	7	1/8/2024	126000	DEPUTY	HUSBANDARY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000163	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	8	1/8/2024	81580	DEPUTY	HUSBANDARY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000164	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	9	1/8/2024	94000	DEPUTY	HUSBANDARY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000165	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	10	1/8/2024	112044	DEPUTY	HUSBANDARY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000166	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	11	1/8/2024	351606	DEPUTY	HUSBANDARY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000167	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	12	1/8/2024	730000	DEPUTY	HUSBANDARY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000168	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	13	1/8/2024	788400	DEPUTY	HUSBANDARY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000173	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	18	5/8/2024	1104824	DEPUTY	HUSBANDARY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000169	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	14	1/8/2024	1421312	DEPUTY	HUSBANDARY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000170	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	15	1/8/2024	120708	DEPUTY	HUSBANDARY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000171	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	16	1/8/2024	1635752	DEPUTY	HUSBANDARY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000172	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	17	1/8/2024	709052	DEPUTY	HUSBANDARY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024060537	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	ANIMAL	NT	V	21	12/8/2024	20510	DEPUTY	HUSBANDARY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024027213	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	38082	08167-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060541	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEMENT	ANIMAL	NT	V	25	4	101592	DEPUTY	HUSBANDARY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024002794	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	251	9/8/2024	106470	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024002795	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	252	9/8/2024	50797	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024065642	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	13/08/2024	674820	08167-DEPUTY DIRECTOR	ANIMAL HUSBANDRY HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002796	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	253	9/8/2024	92581	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024002797	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	254	9/8/2024	54751	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024002798	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	255	9/8/2024	87620	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024002799	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	256	9/8/2024	133957	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024002804	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	261	9/8/2024	112596	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024002800	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	257	9/8/2024	198904	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000174	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSION	ANIMAL	NT	V	19	9/8/2024	1177200	DEPUTY	HUSBANDARY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000175	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	20	9/8/2024	18621	DEPUTY	HUSBANDARY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024060538	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	ANIMAL	NT	V	22	12/8/2024	2684	DEPUTY	HUSBANDARY	ANIMAL HUSBANDRY	PUNAJB

####	VN082024060539	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIAR PUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	ANIMAL	NT	V	23	12/8/2024	18705	DEPUTY	HUSBANDARY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024060540	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIAR PUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	ANIMAL	NT	V	24	12/8/2024	19138	DEPUTY	HUSBANDARY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024060542	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIAR PUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TELEPHONE	ANIMAL	NT	V	26	4	1034	DEPUTY	HUSBANDARY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024061047	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	360	14/08/2024	23640	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024061048	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	361	14/08/2024	31398	08536-DEPUTY DIRECTOR	ANIMAL HUSBANDARY HOSHIARPUR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024060544	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIAR PUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	28	4	50424	DEPUTY	HUSBANDARY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024060543	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIAR PUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	27	4	36493	DEPUTY	HUSBANDARY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024045623	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	48720	ASSISTANT EXCISE	HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041827	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	120916	ASSISTANT EXCISE	HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041828	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	304432	ASSISTANT EXCISE	HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041829	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/8/2024	538978	ASSISTANT EXCISE	HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041830	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/8/2024	298632	ASSISTANT EXCISE	HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024060745	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIAR PUR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	5	22/08/2024	189409	ASSISTANT EXCISE	HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024027229	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	30560	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024027230	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	30560	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024027187	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	32236	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024027231	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	31305	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024027143	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	39626	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024027144	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	27889	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024028254	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/8/2024	177000	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028255	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/8/2024	79600	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028256	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/8/2024	97390	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028257	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/8/2024	107912	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028258	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/8/2024	113152	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028259	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	1/8/2024	117124	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028260	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	1/8/2024	149900	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028261	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/8/2024	407476	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028262	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	1/8/2024	420556	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028263	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	1/8/2024	468847	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028264	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	1/8/2024	489458	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028265	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	1/8/2024	591751	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028266	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	1/8/2024	607230	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028267	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	1/8/2024	754832	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028268	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	1/8/2024	1022260	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028269	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	1/8/2024	1836564	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028270	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	1/8/2024	743198	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028271	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	1/8/2024	23692389	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028272	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	1/8/2024	22861475	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028273	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	1/8/2024	22724256	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028274	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	1/8/2024	20948423	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028275	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	1/8/2024	20018538	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028276	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	1/8/2024	19628056	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028277	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	1/8/2024	1561753	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028278	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	1/8/2024	836505	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028279	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	1/8/2024	512322	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028280	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	1/8/2024	13012876	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028281	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	1/8/2024	50363	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028296	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	56	9/8/2024	55931	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028297	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	57	9/8/2024	63489	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028298	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	58	9/8/2024	57013	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028299	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	59	9/8/2024	74628	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028300	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	60	9/8/2024	61210	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028301	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIAR PUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	61	9/8/2024	50967	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024028302	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	62	9/8/2024	100105	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028303	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	63	9/8/2024	80069	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028304	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	64	9/8/2024	51200	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028305	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	65	9/8/2024	50486	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028306	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	66	9/8/2024	149575	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028307	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	67	9/8/2024	64217	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028308	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	68	9/8/2024	681858	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028283	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	43	1/8/2024	118105	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027154	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	51922	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027155	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	47575	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027156	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	39813	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027157	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	35029	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027158	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	15070	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027159	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	42172	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028309	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	69	9/8/2024	220852	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028284	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	1/8/2024	1234789	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028310	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	70	9/8/2024	135870	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028286	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	1/8/2024	77113	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028287	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	47	2/8/2024	53455	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028288	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	48	2/8/2024	339840	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028289	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	49	2/8/2024	1193677	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028290	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	50	2/8/2024	2165	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028335	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	95	9/8/2024	1078	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028336	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	96	9/8/2024	2776	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028311	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	71	9/8/2024	39199	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028312	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	72	9/8/2024	21419	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028313	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	73	9/8/2024	42948	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028314	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	74	9/8/2024	15700	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028315	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	75	9/8/2024	11503	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028316	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	76	9/8/2024	2894	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028317	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	77	9/8/2024	14224	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028318	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	78	9/8/2024	13415	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028319	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	79	9/8/2024	41660	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028320	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	80	9/8/2024	17565	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028321	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	81	9/8/2024	16103	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028322	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	82	9/8/2024	15375	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028323	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	83	9/8/2024	10666	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028324	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	84	9/8/2024	17677	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028325	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	9/8/2024	78063	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065638	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	13/08/2024	808680	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065639	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	13/08/2024	833520	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065640	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	HOSHIARPUR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	174	13/08/2024	761760	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024065641	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	13/08/2024	833520	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028326	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	86	9/8/2024	10253	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028327	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	87	9/8/2024	36001	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028328	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	88	9/8/2024	31894	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028329	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	89	9/8/2024	11367	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028330	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	90	9/8/2024	16442	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028331	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	91	9/8/2024	30734	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028332	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	92	9/8/2024	15232	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024028333	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	93	9/8/2024	18652	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028334	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	94	9/8/2024	13934	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028337	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	97	9/8/2024	7582	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028338	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	98	9/8/2024	42000	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028339	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	99	9/8/2024	28826	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028340	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	100	9/8/2024	29858	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028341	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	101	9/8/2024	29900	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060832	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	141	19/08/2024	24780	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028344	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	9/8/2024	247800	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065644	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	13/08/2024	93256	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060796	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	105	12/8/2024	84333	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060797	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	106	12/8/2024	8730	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065647	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	13/08/2024	736920	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065648	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	13/08/2024	598920	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060799	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	12/8/2024	26956	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060800	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	12/8/2024	17756	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060801	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	12/8/2024	24656	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060798	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	107	12/8/2024	1038868	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060802	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	111	13/08/2024	37050	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060803	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	112	13/08/2024	13668	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060804	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	113	13/08/2024	40259	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060817	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	126	13/08/2024	17076	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060818	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	127	13/08/2024	6464	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060806	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	13/08/2024	23184	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060807	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	13/08/2024	26956	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060808	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	13/08/2024	26956	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060809	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	13/08/2024	23184	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060810	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	119	13/08/2024	26652	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060811	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	13/08/2024	31484	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060812	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	13/08/2024	26174	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060813	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	13/08/2024	23092	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060814	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	13/08/2024	25392	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061049	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	362	14/08/2024	210658	SENIOR SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061050	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	363	14/08/2024	135535	SENIOR SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060815	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	124	13/08/2024	37267	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060829	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	138	16/08/2024	50500	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060830	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	139	16/08/2024	98500	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060831	2.414E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	140	16/08/2024	99434	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061105	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	418	16/08/2024	102100	SENIOR SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061106	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	419	16/08/2024	64668	SENIOR SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060828	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	137	16/08/2024	16200	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060835	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	144	21/08/2024	226716	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060836	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	145	21/08/2024	81000	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060839	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	148	21/08/2024	5623	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060840	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	149	21/08/2024	177000	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060837	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	146	21/08/2024	706	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060843	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	152	23/08/2024	93756	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060838	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	147	21/08/2024	20393	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060845	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	154	23/08/2024	28900	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065684	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	23/08/2024	1117800	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024065685	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	23/08/2024	1150920	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060852	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	161	28/08/2024	979861	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060861	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	170	30/08/2024	1814	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060862	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	171	30/08/2024	32775	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060853	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	162	28/08/2024	19412	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060854	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	163	28/08/2024	26956	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060855	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	164	28/08/2024	25392	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060856	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	165	28/08/2024	25392	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060857	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	166	28/08/2024	26956	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060858	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	167	28/08/2024	23184	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060859	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	168	28/08/2024	26956	SENIOR SUPERINT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024046505	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	248	1/8/2024	39800	DISTRICT EDUCATIO	EDUCATION OFFICER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046506	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	249	1/8/2024	135940	DISTRICT EDUCATIO	EDUCATION OFFICER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046507	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	250	1/8/2024	428052	DISTRICT EDUCATIO	EDUCATION OFFICER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046267	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1077	1/8/2024	751216	DISTRICT EDUCATIO	EDUCATION OFFICER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046508	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	251	1/8/2024	903108	DISTRICT EDUCATIO	EDUCATION OFFICER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024027223	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	HOSHIARPUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	1/8/2024	23977	DISTRICT EDUCATIO	EDUCATION OFFICER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063464	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1401	14/08/2024	1977000	DISTRICT EDUCATIO N OFFICER	EDUCATION OFFICER (SCHOOLS)	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024046659	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1280	9/8/2024	599009	DISTRICT EDUCATIO	EDUCATION OFFICER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063462	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	1399	13/08/2024	1247	DISTRICT EDUCATIO	EDUCATION OFFICER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063499	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1436	16/08/2024	4782210	DISTRICT EDUCATIO N OFFICER	EDUCATION OFFICER (SCHOOLS)	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024063286	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1507	22/08/2024	33522	DISTRICT EDUCATIO	EDUCATION OFFICER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046682	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	373	1/8/2024	83600	DISTRICT EDUCATIO	EDUCATION OFFICER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046683	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	374	1/8/2024	216632	DISTRICT EDUCATIO	EDUCATION OFFICER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046684	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	375	1/8/2024	400040	DISTRICT EDUCATIO	EDUCATION OFFICER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046685	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	376	1/8/2024	513984	DISTRICT EDUCATIO	EDUCATION OFFICER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050540	2.414E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	5/8/2024	633684	DISTRICT EDUCATIO N OFFICER	EDUCATION OFFICER (SCHOOLS)	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024050541	2.414E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	5/8/2024	111832	DISTRICT EDUCATIO N OFFICER	EDUCATION OFFICER (SCHOOLS)	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024050542	2.414E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	5/8/2024	201648	DISTRICT EDUCATIO N OFFICER	EDUCATION OFFICER (SCHOOLS)	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024050543	2.414E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	5/8/2024	1142705	DISTRICT EDUCATIO N OFFICER	EDUCATION OFFICER (SCHOOLS)	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024050544	2.414E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	5/8/2024	60968	DISTRICT EDUCATIO N OFFICER	EDUCATION OFFICER (SCHOOLS)	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024050545	2.414E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	5/8/2024	345516	DISTRICT EDUCATIO N OFFICER	EDUCATION OFFICER (SCHOOLS)	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024079201	2.414E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	13	19/08/2024	1857374	DISTRICT EDUCATIO N OFFICER	EDUCATION OFFICER (SCHOOLS)	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024079202	2.414E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	14	19/08/2024	10525118	DISTRICT EDUCATIO N OFFICER	EDUCATION OFFICER (SCHOOLS)	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024046427	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1237	7/8/2024	33266	DISTRICT EDUCATIO	EDUCATION OFFICER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024063467	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	1404	14/08/2024	165	DISTRICT EDUCATIO	EDUCATION OFFICER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024079203	2.414E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	15	19/08/2024	9335982	DISTRICT EDUCATIO N OFFICER	EDUCATION OFFICER (SCHOOLS)	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024079204	2.414E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	16	19/08/2024	1647526	DISTRICT EDUCATIO N OFFICER	EDUCATION OFFICER (SCHOOLS)	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002686	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE AFFECTED	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	143	9/8/2024	504000	DISTRICT SAINIK WELFARE	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024002687	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE AFFECTED	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	144	9/8/2024	30000	DISTRICT SAINIK WELFARE	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024002689	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	EX-SERVICEMEN/WA	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	146	9/8/2024	1380000	DISTRICT SAINIK	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024002690	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	EX-SERVICEMEN/WA	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	147	9/8/2024	660000	DISTRICT SAINIK	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024002691	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	ALLOWANCE TO WAR WIDOWS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	148	9/8/2024	51000	DISTRICT SAINIK	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024002692	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	149	9/8/2024	27500	DISTRICT SAINIK	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061023	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	DEFENCE SERVICES	NT	V	336	13/08/2024	21090	DISTRICT SAINIK	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024002654	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	111	5/8/2024	6240	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN082024002695	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	152	9/8/2024	914748	DISTRICT SAINIK	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024002696	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	153	9/8/2024	1457166	DISTRICT SAINIK	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024002697	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	154	9/8/2024	892857	DISTRICT SAINIK	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024002680	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	137	7/8/2024	1228	DISTRICT SAINIK	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024002655	2.414E+14	1/8/2024	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	FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	112	5/8/2024	68966	DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024002656	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	113	5/8/2024	10310	08484-DISTRICT SAINIK WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024002651	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	108	5/8/2024	119328	DISTRICT SAINIK	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024002652	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	109	5/8/2024	62592	DISTRICT SAINIK	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024002653	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	110	5/8/2024	224480	DISTRICT SAINIK	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061064	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	377	16/08/2024	1219	DISTRICT SAINIK	HOSHIARPUR HOSHIARPUR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024004443	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	1/8/2024	176020	DISTRICT PUBLIC	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024004444	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	1/8/2024	62204	DISTRICT PUBLIC	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024004445	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	1/8/2024	84200	DISTRICT PUBLIC	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024004446	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	4	1/8/2024	115496	DISTRICT PUBLIC	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024060584	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND	NT	V	9	13/08/2024	33147	DISTRICT PUBLIC	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024060580	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND	NT	V	5	12/8/2024	9385	DISTRICT PUBLIC	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024060581	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND	NT	V	6	12/8/2024	12645	DISTRICT PUBLIC	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024060582	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	7	12/8/2024	943	DISTRICT PUBLIC	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024060583	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND	NT	V	8	12/8/2024	4715	DISTRICT PUBLIC	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024060585	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	INFORMATION AND	NT	V	10	14/08/2024	16910	DISTRICT PUBLIC	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024060586	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	INFORMATION AND	NT	V	11	20/08/2024	2319	DISTRICT PUBLIC	HOSHIARPUR HOSHIARPUR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024050000	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	1/8/2024	681724	DEPUTY REGISTRA	SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050001	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	1/8/2024	189512	DEPUTY REGISTRA	SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024002802	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	259	9/8/2024	32432	DEPUTY REGISTRAR	SOCIETIES, HOSHIARPUR HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024002803	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	260	9/8/2024	14808	DEPUTY REGISTRAR	SOCIETIES, HOSHIARPUR HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077957	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	30	28/08/2024	44749	DEPUTY REGISTRA	SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077958	2.414E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	OPERATION	NT	V	31	28/08/2024	1350	DEPUTY REGISTRA	SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049993	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	1/8/2024	145204	ASSISTANT REGISTRA	SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049994	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	1/8/2024	600310	ASSISTANT REGISTRA	SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024027146	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	58684	ASSISTANT REGISTERAR	CO-OPERATIVE SOCIETIES HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027148	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	67861	ASSISTANT REGISTERAR	CO-OPERATIVE SOCIETIES HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024077947	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OPERATION	NT	V	20	12/8/2024	359	ASSISTANT REGISTRA	SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077948	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	21	12/8/2024	1025	ASSISTANT REGISTRA	SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077954	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	27	16/08/2024	20554	ASSISTANT REGISTRA	SOCIETIES, HOSHIARPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024008875	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	39	1/8/2024	96868	DISTRICT EMPLOYM	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008876	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	40	1/8/2024	105120	DISTRICT EMPLOYM	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008877	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	41	1/8/2024	184612	DISTRICT EMPLOYM	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008878	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	42	1/8/2024	147496	DISTRICT EMPLOYM	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008879	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	CONTRACTUAL SERVICES	EMPLOYMENT	NT	V	43	1/8/2024	85787	DISTRICT EMPLOYM	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008881	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	HOSPITALITY AND	EMPLOYMENT	NT	V	45	2/8/2024	5680	DISTRICT EMPLOYM	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024064849	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	PROFESSIONAL SERVICES	EMPLOYMENT	NT	V	61	12/8/2024	49184	DISTRICT EMPLOYM	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024064850	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	PROFESSIONAL SERVICES	EMPLOYMENT	NT	V	62	12/8/2024	2366	DISTRICT EMPLOYM	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024064851	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	92-TELEPHONE	EMPLOYMENT	NT	V	63	12/8/2024	2818	DISTRICT EMPLOYM	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024065669	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	203	20/08/2024	694120	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064871	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	ADVERTISING AND	EMPLOYMENT	NT	V	83	21/08/2024	23500	DISTRICT EMPLOYM	EMPLOYMENT OFFICER,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024030093	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIAR	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	PROFESSION	ELECTION	NT	V	6	1/8/2024	209203	TEHSILDA	HOSHIARPUR	OFFICER	CHANDIGARH
####	VN082024030088	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIAR	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	ELECTION	NT	V	1	1/8/2024	34720	TEHSILDA	HOSHIARPUR	OFFICER	CHANDIGARH
####	VN082024030089	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIAR	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	ELECTION	NT	V	2	1/8/2024	70328	TEHSILDA	HOSHIARPUR	OFFICER	CHANDIGARH
####	VN082024030090	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIAR	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	ELECTION	NT	V	3	1/8/2024	75568	TEHSILDA	HOSHIARPUR	OFFICER	CHANDIGARH
####	VN082024030091	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIAR	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	ELECTION	NT	V	4	1/8/2024	108012	TEHSILDA	HOSHIARPUR	OFFICER	CHANDIGARH
####	VN082024030092	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIAR	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	ELECTION	NT	V	5	1/8/2024	360128	TEHSILDA	HOSHIARPUR	OFFICER	CHANDIGARH
####	VN082024030094	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	7	2/8/2024	19500	TEHSILDA	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024030095	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	8	2/8/2024	19350	TEHSILDA	HOSHIARPUR HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH

####	VN082024069495	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	9	12/8/2024	85000	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069496	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ELECTIONS	NT	V	10	12/8/2024	6613	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069497	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	11	12/8/2024	318800	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069498	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	12	12/8/2024	372400	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069499	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	13	12/8/2024	876726	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069503	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	17	13/08/2024	907700	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069500	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	14	12/8/2024	262500	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069501	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	15	12/8/2024	734000	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069502	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	16	12/8/2024	793200	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069504	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	18	13/08/2024	900000	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069505	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	19	13/08/2024	747700	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069506	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	20	13/08/2024	380200	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069507	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	21	13/08/2024	401500	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069508	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	22	13/08/2024	868950	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069509	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	23	13/08/2024	905170	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069510	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	24	13/08/2024	950400	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069511	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	25	13/08/2024	1174233	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069512	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	26	13/08/2024	801260	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069513	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	27	13/08/2024	486000	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069514	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	28	13/08/2024	1345897	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069515	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	29	13/08/2024	243408	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069516	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	30	13/08/2024	804600	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069517	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	31	13/08/2024	79000	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069518	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	32	13/08/2024	712800	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069519	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	33	13/08/2024	319175	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069520	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	34	13/08/2024	238650	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069521	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	35	13/08/2024	240000	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069522	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	36	13/08/2024	235350	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069523	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	37	13/08/2024	378880	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069524	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	38	13/08/2024	418500	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069525	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	39	16/08/2024	83700	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069526	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	40	16/08/2024	273700	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069527	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	41	16/08/2024	272800	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069528	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	42	16/08/2024	305100	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069529	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	43	16/08/2024	1088800	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069530	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	44	16/08/2024	494600	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069531	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	45	16/08/2024	1515700	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069532	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	46	16/08/2024	266130	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069533	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	47	16/08/2024	469397	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069534	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	48	16/08/2024	879600	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069535	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	49	16/08/2024	291590	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069536	2.414E+14	1/8/2024	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 TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	50	16/08/2024	15300	TEHSILDAR,(ELECTION	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024069537	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	51	16/08/2024	14734	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069538	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	52	16/08/2024	277831	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069539	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	53	23/08/2024	207793	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069540	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	54	23/08/2024	7600	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069541	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ELECTIONS	NT	V	55	23/08/2024	5671	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069542	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	56	23/08/2024	627400	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069543	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ELECTIONS	NT	V	57	23/08/2024	10737	TEHSILDAR,(ELECTI	HOSHIARPUR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024030096	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	1	1/8/2024	563034	DISTRICT WELFARE OFFICER	HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030097	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	2	1/8/2024	382402	DISTRICT WELFARE OFFICER	HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030098	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	3	1/8/2024	202524	DISTRICT WELFARE OFFICER	HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN082024030099	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	4	1/8/2024	29121	DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030100	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	2/8/2024	3723000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030101	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	2/8/2024	2346000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030102	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	2/8/2024	2193000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030103	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	2/8/2024	1734000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024065653	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	HOSHIARPUR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	187	14/08/2024	633420	DISTRICT WELFARE	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030104	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	2/8/2024	2601000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030105	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	2/8/2024	3570000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030106	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	2/8/2024	3111000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030107	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	2/8/2024	3570000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030108	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	2/8/2024	3366000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030109	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	2/8/2024	2040000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030110	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	2/8/2024	2244000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030111	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	2/8/2024	2550000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030112	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	2/8/2024	2397000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030113	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	2/8/2024	2550000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030114	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	2/8/2024	2448000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030115	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	2/8/2024	3060000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030116	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	2/8/2024	3060000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030117	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	2/8/2024	3111000	08452-DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024069545	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WELFARE OF SC, ST, OBC AND	NT	V	24	20/08/2024	21000	DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024069546	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND	NT	V	25	20/08/2024	2500	DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024069547	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND	NT	V	26	20/08/2024	2900	DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024069548	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND	NT	V	27	20/08/2024	2800	DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024069544	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WELFARE OF SC, ST, OBC AND	NT	V	23	20/08/2024	5875	DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN082024069549	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WELFARE OF SC, ST, OBC AND	NT	V	28	20/08/2024	2840	DISTRICT WELFARE OFFICER	HOSHIARPUR HOSHIARPUR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024005940	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	1	1/8/2024	41292	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005941	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	2	1/8/2024	75316	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005942	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	3	1/8/2024	143504	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005943	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	4	1/8/2024	183148	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005944	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	1/8/2024	25000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005945	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	6	1/8/2024	20000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005946	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	1/8/2024	53100	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034080	2.414E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DISTRICT PLANNING COMMITTEES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	4	9/8/2024	800000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034078	2.414E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	DISTRICT PLANNING COMMITTEES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	2	9/8/2024	1700000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034077	2.414E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	HOSHIARPUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	1	9/8/2024	486611	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005947	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PLANNING	NT	V	8	9/8/2024	28608	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078360	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PLANNING	NT	V	10	19/08/2024	3243	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005948	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	9/8/2024	10612	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079041	2.414E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	14/08/2024	1.56E+08	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079042	2.414E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	14/08/2024	73600000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078361	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	11	23/08/2024	28636	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078362	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	12	23/08/2024	4155	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079043	2.414E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	21/08/2024	13600000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079044	2.414E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	0800-HOSHIARPUR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	21/08/2024	6400000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024027183	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	1/8/2024	674820	DISTRICT AYURVEDIC AND	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065675	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	209	22/08/2024	1766950	DISTRICT AYURVEDIC AND	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024014103	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	1/8/2024	91060	DISTRICT AYURVEDI	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014104	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	1/8/2024	56024	DISTRICT AYURVEDI	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014105	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	1/8/2024	127868	DISTRICT AYURVEDI	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014106	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	1/8/2024	102584	DISTRICT AYURVEDI	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014107	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	1/8/2024	57856	DISTRICT AYURVEDI	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014108	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	1/8/2024	59076	DISTRICT AYURVEDI	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014109	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	1/8/2024	312161	DISTRICT AYURVEDI	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014110	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	1/8/2024	199846	DISTRICT AYURVEDI	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014111	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	1/8/2024	405992	DISTRICT AYURVEDI	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014112	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	1/8/2024	63106	DISTRICT AYURVEDI	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014113	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	1/8/2024	1596160	DISTRICT AYURVEDI	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014114	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	1/8/2024	436098	DISTRICT AYURVEDI	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014115	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	1/8/2024	76762	DISTRICT AYURVEDI	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014116	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	1/8/2024	58856	DISTRICT AYURVEDI	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014117	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	1/8/2024	110098	DISTRICT AYURVEDI	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014118	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	1/8/2024	55444	DISTRICT AYURVEDI	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014119	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	1/8/2024	134884	DISTRICT AYURVEDI	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077311	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	358	13/08/2024	25506	DISTRICT AYURVEDI	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077325	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	372	16/08/2024	809	DISTRICT AYURVEDI	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077371	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	418	22/08/2024	2040	DISTRICT AYURVEDI	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077377	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	02-AYURVEDIC HOSPITALS (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	424	22/08/2024	1458	DISTRICT AYURVEDI	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024012355	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/8/2024	37916	DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012356	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/8/2024	55492	DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012357	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/8/2024	75316	DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012358	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/8/2024	114184	DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012359	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/8/2024	148056	DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	PROSECUTION & LITIGATION	CHANDIGARH

####	VN082024012360	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/8/2024	470640	DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024060040	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	75	13/08/2024	56880	DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012402	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	9/8/2024	89232	DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012403	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	9/8/2024	479035	DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024060047	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	82	16/08/2024	1500	DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024060051	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	16/08/2024	114184	DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024060052	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	87	16/08/2024	946	DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024060053	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	16/08/2024	15755	DISTRICT ATTORNEY	HOSHIARPUR HOSHIARPUR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024009973	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	1	1/8/2024	573294	DEPUTY DIRECTOR,	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009974	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	2	1/8/2024	767496	DEPUTY DIRECTOR,	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009975	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	3	1/8/2024	444542	DEPUTY DIRECTOR,	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009976	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	4	1/8/2024	1128046	DEPUTY DIRECTOR,	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024065887	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	HORTICULTURE	NT	V	21	12/8/2024	1493	DEPUTY DIRECTOR,	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024065890	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	24	13/08/2024	6460	DEPUTY DIRECTOR,	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024065888	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HORTICULTURE	NT	V	22	12/8/2024	2000	DEPUTY DIRECTOR,	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024065889	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HORTICULTURE	NT	V	23	12/8/2024	945	DEPUTY DIRECTOR,	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024065898	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	HORTICULTURE	NT	V	32	19/08/2024	19570	DEPUTY DIRECTOR,	HOSHIARPUR HOSHIARPUR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024065892	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	26	4	278048	CHIEF	HOSHIARPUR	AGRICULTURE	PUNJAB
####	VN082024065884	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AGRICULTURE	NT	V	18	12/8/2024	5682	CHIEF AGRICULT	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024065900	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULT	NT	V	34	4	18750	CHIEF	HOSHIARPUR	AGRICULTURE	PUNJAB
####	VN082024009980	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	8	1/8/2024	3196094	CHIEF	HOSHIARPUR	AGRICULTURE	PUNJAB
####	VN082024009981	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	9	1/8/2024	406172	CHIEF	HOSHIARPUR	AGRICULTURE	PUNJAB
####	VN082024009982	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	10	1/8/2024	3502178	CHIEF	HOSHIARPUR	AGRICULTURE	PUNJAB
####	VN082024009983	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	11	1/8/2024	1744350	CHIEF	HOSHIARPUR	AGRICULTURE	PUNJAB
####	VN082024009984	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	12	1/8/2024	71836	CHIEF	HOSHIARPUR	AGRICULTURE	PUNJAB
####	VN082024009985	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	13	1/8/2024	80884	CHIEF	HOSHIARPUR	AGRICULTURE	PUNJAB
####	VN082024009986	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	14	1/8/2024	80884	CHIEF	HOSHIARPUR	AGRICULTURE	PUNJAB
####	VN082024009987	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	15	1/8/2024	251220	CHIEF	HOSHIARPUR	AGRICULTURE	PUNJAB
####	VN082024009988	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	16	1/8/2024	258280	CHIEF	HOSHIARPUR	AGRICULTURE	PUNJAB
####	VN082024009989	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	17	1/8/2024	618820	CHIEF	HOSHIARPUR	AGRICULTURE	PUNJAB
####	VN082024065886	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULT	NT	V	20	12/8/2024	7794	CHIEF	HOSHIARPUR	AGRICULTURE	PUNJAB
####	VN082024065885	2.414E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	AGRICULT	NT	V	19	12/8/2024	2120	CHIEF	HOSHIARPUR	AGRICULTURE	PUNJAB
####	VN082024065893	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULT	NT	V	27	4	2702	CHIEF	HOSHIARPUR	AGRICULTURE	PUNJAB
####	VN082024065899	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	33	4	9640	CHIEF	HOSHIARPUR	AGRICULTURE	PUNJAB
####	VN082024065894	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	28	4	14904	CHIEF	HOSHIARPUR	AGRICULTURE	PUNJAB
####	VN082024065895	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	29	4	67637	CHIEF	HOSHIARPUR	AGRICULTURE	PUNJAB
####	VN082024065896	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	30	4	14620	CHIEF	HOSHIARPUR	AGRICULTURE	PUNJAB
####	VN082024061121	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	434	19/08/2024	256441	SEED DEVELOPMENT	AGRICULTURE OFFICER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065897	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TELEPHONE	AGRICULT	NT	V	31	4	1382	CHIEF	HOSHIARPUR	AGRICULTURE	PUNJAB
####	VN082024065891	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULT	NT	V	25	4	26592	CHIEF	HOSHIARPUR	AGRICULTURE	PUNJAB
####	VN082024049507	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	1/8/2024	51584	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049508	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	1/8/2024	105164	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049509	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	1/8/2024	135180	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049510	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	1/8/2024	141600	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049511	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	1/8/2024	170376	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049512	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	1/8/2024	271156	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049513	2.414E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIARPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	1/8/2024	509660	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024027228	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	43104	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067105	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	10	12/8/2024	5200	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024002784	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	241	9/8/2024	13221	08454-DEPUTY DIRECTOR	OF INDUSTRIES PUNJAB, HOSHIARPUR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067106	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	11	13/08/2024	10050	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067107	2.414E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	HOSHIARPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	INDUSTRIES AND	NT	V	12	14/08/2024	1000	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067111	2.414E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIARPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	16	21/08/2024	1074	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067112	2.414E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	HOSHIARPUR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	INDUSTRIES AND	NT	V	17	21/08/2024	500	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024045121	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	12	1/8/2024	67804	DEVELOPMENT	HOSHIARPUIR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045122	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	13	1/8/2024	71328	DEVELOPMENT	HOSHIARPUIR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001856	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	1	1/8/2024	217364	ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001857	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	2	1/8/2024	169898	ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001858	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	1/8/2024	147032	ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001859	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	4	1/8/2024	130410	ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001860	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	5	1/8/2024	35366	ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024060601	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	6	13/08/2024	11838	ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024060602	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ANIMAL HUSBAND	NT	V	7	21/08/2024	1123	ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

####	VN082024060603	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	ANIMAL HUSBAND	NT	V	8	21/08/2024	1258	ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024060604	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	9	22/08/2024	68901	ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024052058	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	1	1/8/2024	100184	DISTRICT SPORTS	OFFICER, HOSHIARPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN082024052059	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	2	1/8/2024	109932	DISTRICT SPORTS	OFFICER, HOSHIARPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN082024052060	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	3	1/8/2024	81900	DISTRICT SPORTS	OFFICER, HOSHIARPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN082024052061	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	4	1/8/2024	312020	DISTRICT SPORTS	OFFICER, HOSHIARPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN082024069471	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND	NT	V	16	14/08/2024	820	DISTRICT SPORTS	OFFICER, HOSHIARPUR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN082024000483	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	CHARGES	ANIMAL	NT	V	4	7/8/2024	2000	DEPUTY	HOSHIARPUR	DEVELOPMENT	PUNJAB
####	VN082024060573	2.414E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	HOSHIARPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	ANIMAL	NT	V	5	12/8/2024	1540	DEPUTY	HOSHIARPUR	DEVELOPMENT	PUNJAB
####	VN082024060574	2.414E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	HOSHIARPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	ANIMAL	NT	V	6	12/8/2024	1370	DEPUTY	HOSHIARPUR	DEVELOPMENT	PUNJAB
####	VN082024060575	2.414E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	HOSHIARPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	ANIMAL	NT	V	7	12/8/2024	2030	DEPUTY	HOSHIARPUR	DEVELOPMENT	PUNJAB
####	VN082024060576	2.414E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	HOSHIARPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	ANIMAL	NT	V	8	12/8/2024	1430	DEPUTY	HOSHIARPUR	DEVELOPMENT	PUNJAB
####	VN082024000480	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	1	1/8/2024	99496	DEPUTY	HOSHIARPUR	DEVELOPMENT	PUNJAB
####	VN082024000481	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	2	1/8/2024	48188	DEPUTY	HOSHIARPUR	DEVELOPMENT	PUNJAB
####	VN082024000482	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	3	1/8/2024	47620	DEPUTY	HOSHIARPUR	DEVELOPMENT	PUNJAB
####	VN082024060577	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	9	4	21309	DEPUTY	HOSHIARPUR	DEVELOPMENT	PUNJAB
####	VN082024045117	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	8	1/8/2024	124692	DISTRICT DEVELOPM	HOSHIARPUIR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045118	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	9	1/8/2024	198592	DISTRICT DEVELOPM	HOSHIARPUIR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045119	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	10	1/8/2024	77536	DISTRICT DEVELOPM	HOSHIARPUIR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045120	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	11	1/8/2024	71948	DISTRICT DEVELOPM	HOSHIARPUIR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002579	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	36	1/8/2024	144140	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002580	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	37	1/8/2024	149936	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002581	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	38	1/8/2024	19900	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002582	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	39	1/8/2024	50052	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002643	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	100	5/8/2024	72940500	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002644	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	101	5/8/2024	89148000	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002645	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	102	5/8/2024	32152500	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002646	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	103	5/8/2024	26305500	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002647	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	104	5/8/2024	9123000	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002648	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	105	5/8/2024	11149500	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002649	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	106	5/8/2024	13647000	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002650	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	107	5/8/2024	11166000	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061035	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SOCIAL SECURITY,	NT	V	348	13/08/2024	14206	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061126	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY,	NT	V	439	19/08/2024	1202	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061219	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	SOCIAL SECURITY,	NT	V	532	23/08/2024	4399	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061220	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	SOCIAL SECURITY,	NT	V	533	23/08/2024	4110	DISTRICT SOCIAL	SECURITY OFFICER,HOSHIAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024049258	2.414E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/8/2024	110336	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049261	2.414E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	2/8/2024	136596	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049259	2.414E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/8/2024	238044	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049260	2.414E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/8/2024	568020	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049262	2.414E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	5	6/8/2024	3420100	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049263	2.414E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	6	6/8/2024	3399147	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049264	2.414E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	7	6/8/2024	3420100	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049265	2.414E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	8	6/8/2024	3383698	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049266	2.414E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	9	6/8/2024	3390322	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049267	2.414E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	10	6/8/2024	953340	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049268	2.414E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	11	6/8/2024	3071861	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073902	2.414E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	12/8/2024	24556	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073903	2.414E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	13	20/08/2024	3354	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073904	2.414E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	14	20/08/2024	886	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073906	2.414E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	16	30/08/2024	47352	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024073905	2.414E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	15	23/08/2024	12050	08052-COMMANDANT,	PUNJAB HOME GUARD HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039378	2.414E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	1/8/2024	29295	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039379	2.414E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	2	2/8/2024	950	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024059699	2.414E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	3	16/08/2024	820	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024059700	2.414E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	08-FINANCE	NT	V	4	16/08/2024	1844	DISTRICT SAVINGS OFFICER	SMALL SAVINGS, HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024050443	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	5	1/8/2024	252600	REGIONAL	HOSHIARPUR	TRANSPORT	CHANDIGARH
####	VN082024050440	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	2	1/8/2024	32144	REGIONAL	HOSHIARPUR	TRANSPORT	CHANDIGARH
####	VN082024050441	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	3	1/8/2024	75116	REGIONAL	HOSHIARPUR	TRANSPORT	CHANDIGARH
####	VN082024050444	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	6	1/8/2024	82400	REGIONAL	HOSHIARPUR	TRANSPORT	CHANDIGARH
####	VN082024050442	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	4	1/8/2024	302052	REGIONAL	HOSHIARPUR	TRANSPORT	CHANDIGARH
####	VN082024050439	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	1	1/8/2024	252600	REGIONAL	HOSHIARPUR	TRANSPORT	CHANDIGARH
####	VN082024050445	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	OFFICE	TRANSPO	NT	V	7	7/8/2024	42266	REGIONAL	HOSHIARPUR	TRANSPORT	CHANDIGARH
####	VN082024050446	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	OFFICE	TRANSPO	NT	V	8	7/8/2024	22431	REGIONAL	HOSHIARPUR	TRANSPORT	CHANDIGARH
####	VN082024050447	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	OFFICE	TRANSPO	NT	V	9	7/8/2024	24164	REGIONAL	HOSHIARPUR	TRANSPORT	CHANDIGARH
####	VN082024049060	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	1	1/8/2024	511612	DISTRICT SOIL	HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049061	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	2	1/8/2024	1170574	DISTRICT SOIL	HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049062	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	3	1/8/2024	1372648	DISTRICT SOIL	HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049063	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	4	1/8/2024	3047430	DISTRICT SOIL	HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049067	2.414E+14	1/8/2024	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	UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	8	2/8/2024	803700	DISTRICT SOIL CONSERVATION	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049065	2.414E+14	1/8/2024	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	UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	6	2/8/2024	500	DISTRICT SOIL CONSERVATION	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049070	2.414E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	11	2/8/2024	51300	DISTRICT SOIL CONSERVATION	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049066	2.414E+14	1/8/2024	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	UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	7	2/8/2024	42300	DISTRICT SOIL CONSERVATION	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049068	2.414E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	9	2/8/2024	13500	DISTRICT SOIL CONSERVATION	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049069	2.414E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	10	2/8/2024	69060	DISTRICT SOIL CONSERVATION	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049071	2.414E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	12	2/8/2024	2700	DISTRICT SOIL CONSERVATION	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049064	2.414E+14	1/8/2024	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	UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	5	2/8/2024	22	DISTRICT SOIL CONSERVATION	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024080190	2.414E+14	1/8/2024	N	DC04	E	Abstract 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	UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	16	13/08/2024	535800	DISTRICT SOIL CONSERVATION	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024080191	2.414E+14	1/8/2024	N	DC04	E	Abstract 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	UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	17	13/08/2024	28190	DISTRICT SOIL CONSERVATION	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024080192	2.414E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	18	13/08/2024	34200	DISTRICT SOIL CONSERVATION	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024080193	2.414E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	19	13/08/2024	1810	DISTRICT SOIL CONSERVATION	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049072	2.414E+14	1/8/2024	N	DC04	D	Misc. Vouchers	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHECK DAMS IN SUB-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	13	2/8/2024	0	DISTRICT SOIL CONSERVATION OFFICER	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024080194	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	20	13/08/2024	48202	DISTRICT SOIL	HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024080188	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AGRICULTURE	NT	V	14	12/8/2024	2945	DISTRICT SOIL	HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024080189	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AGRICULTURE	NT	V	15	12/8/2024	24780	DISTRICT SOIL	HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024061014	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	327	13/08/2024	7708	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024080195	2.414E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0800-HOSHIARPUR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	ELECTRIC HYBRID COMMUNITY LIFT-MICRO	33-SUBSIDIES	01-AGRICULTURE	NT	V	21	14/08/2024	217000	DISTRICT SOIL CONSERVATION	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024080196	2.414E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	HOSHIARPUR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AGRICULTURE	NT	V	22	14/08/2024	920	DISTRICT SOIL	HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024080197	2.414E+14	1/8/2024	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	UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	23	22/08/2024	535800	DISTRICT SOIL CONSERVATION	D S C O, HOSHIARPUR HOSHIARPUR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024074715	2.414E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	1	1/8/2024	18000	DISTRICT TOWN	PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074716	2.414E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	2	1/8/2024	37916	DISTRICT TOWN	PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074717	2.414E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	3	1/8/2024	47600	DISTRICT TOWN	PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,

####	VN082024074718	2.414E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	4	1/8/2024	73824	DISTRICT TOWN	PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074719	2.414E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	5	1/8/2024	127652	DISTRICT TOWN	PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074720	2.414E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	6	1/8/2024	64756	DISTRICT TOWN	PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074723	2.414E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	9	5/8/2024	19900	DISTRICT TOWN	PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074726	2.414E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HOUSING AND	NT	V	12	19/08/2024	946	DISTRICT TOWN	PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024044664	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	1/8/2024	35400	DEPUTY CONTROL	ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044665	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	1/8/2024	151304	DEPUTY CONTROL	ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044667	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	9	7/8/2024	16075	DEPUTY CONTROL	ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044668	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	10	7/8/2024	2265	DEPUTY CONTROL	ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060506	2.414E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	HOSHIARPUR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	22	23/08/2024	1000	DEPUTY CONTROL	ORGN. (R) HOSHIARPUR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024002693	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	150	9/8/2024	60965	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002684	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	141	9/8/2024	9672	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002685	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	142	9/8/2024	36380	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002683	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	140	9/8/2024	10809	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002682	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	139	9/8/2024	15560	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027226	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	39543	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024038928	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	39800	TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038929	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	70476	TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038930	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	92312	TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038931	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	142044	TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038932	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	1/8/2024	378100	TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038933	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	1/8/2024	615410	TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038934	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	1/8/2024	1581504	TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024002769	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	226	9/8/2024	12999	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002770	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	227	9/8/2024	34777	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002772	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	229	9/8/2024	14256	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002775	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	232	9/8/2024	12890	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002774	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	231	9/8/2024	12390	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002777	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	234	9/8/2024	67914	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034873	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	1/8/2024	144318	TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034874	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	1/8/2024	251952	TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034875	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	1/8/2024	435688	TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034876	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	1/8/2024	97406	TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034877	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	1/8/2024	372262	TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034878	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	1/8/2024	210920	TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034892	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	48	1/8/2024	408039	TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024027202	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	6/8/2024	135624	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002780	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	237	9/8/2024	12000	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060519	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	81	13/08/2024	55440	TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060528	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	90	21/08/2024	19900	TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060529	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	91	21/08/2024	66680	TEHSILDAR	HOSHIARPUR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024008344	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	1/8/2024	33032	08358-LIBRARIAN	DISTRICT LIBRARY HOSHIARPUR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024002558	2.414E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	15	1/8/2024	164390	PROGRAMMER OFFICER	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002559	2.414E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	16	1/8/2024	94326	PROGRAMMER OFFICER	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061175	2.414E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	488	22/08/2024	1780	PROGRAMMER OFFICER	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061145	2.414E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	458	21/08/2024	9185	PROGRAMMER OFFICER	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024061152	2.414E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	465	21/08/2024	11598	PROGRAMMER OFFICER	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061153	2.414E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	466	21/08/2024	6360	PROGRAMMER OFFICER	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061245	2.414E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	558	28/08/2024	1890	PROGRAMMER OFFICER	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002600	2.414E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	57	1/8/2024	130810	CHILD DEVELOPMENT	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002570	2.414E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	27	1/8/2024	142868	CHILD DEVELOPMENT	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002571	2.414E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	28	1/8/2024	264942	CHILD DEVELOPMENT	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002583	2.414E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	40	1/8/2024	51584	CHILD DEVELOPMENT	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002572	2.414E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	29	1/8/2024	62780	CHILD DEVELOPMENT	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002637	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	94	2/8/2024	9588	CHILD DEVELOPMENT	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002754	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	211	9/8/2024	16963	CHILD DEVELOPMENT	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002605	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	62	2/8/2024	1589323	CHILD DEVELOPMENT	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002606	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	63	2/8/2024	816350	CHILD DEVELOPMENT	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002667	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	124	6/8/2024	100000	CHILD DEVELOPMENT	HOSHIARPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002601	2.414E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	58	1/8/2024	51852	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002602	2.414E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	59	1/8/2024	71434	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002603	2.414E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	60	1/8/2024	133046	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002604	2.414E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	61	1/8/2024	125032	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002665	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	122	6/8/2024	970000	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002666	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	123	6/8/2024	536600	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024061038	2.414E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	351	13/08/2024	11600	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024060992	2.414E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	304	12/8/2024	2944	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045136	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	27	5/8/2024	72748	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045141	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	32	5/8/2024	79464	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045142	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	33	5/8/2024	122080	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045143	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	34	5/8/2024	217200	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045144	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	35	5/8/2024	62832	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045145	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	36	5/8/2024	46056	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024062981	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	44	23/08/2024	217200	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045137	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	28	5/8/2024	59280	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045138	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	29	5/8/2024	97372	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045139	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	30	5/8/2024	226636	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045140	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	31	5/8/2024	79976	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024027203	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	6/8/2024	29842	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024034885	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	41	1/8/2024	164012	DIVISIONAL OFFICER	HOSHIARPUR HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034886	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	42	1/8/2024	122680	DIVISIONAL OFFICER	HOSHIARPUR HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034887	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	43	1/8/2024	208712	DIVISIONAL OFFICER	HOSHIARPUR HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034888	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	44	1/8/2024	97372	DIVISIONAL OFFICER	HOSHIARPUR HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034889	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	45	1/8/2024	184088	DIVISIONAL OFFICER	HOSHIARPUR HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034890	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	46	1/8/2024	19900	DIVISIONAL OFFICER	HOSHIARPUR HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034891	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	47	1/8/2024	41172	DIVISIONAL OFFICER	HOSHIARPUR HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060509	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	71	12/8/2024	3410	DIVISIONAL OFFICER	HOSHIARPUR HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061120	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	433	19/08/2024	330000	DIVISIONAL OFFICER	HOSHIARPUR HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060525	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	87	19/08/2024	1002	DIVISIONAL OFFICER	HOSHIARPUR HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024059491	2.414E+14	1/8/2024	N	DC03	K	Refund Vouchers	HOSHIARPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	25	28/08/2024	28660	COLLECTOR	MUKERIAN HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH

####	VN082024008884	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	48	6/8/2024	104860	ASSISTANT /LABOUR COMMISSI	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024008885	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	49	6/8/2024	103160	ASSISTANT /LABOUR COMMISSI	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024008886	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	50	6/8/2024	133320	ASSISTANT /LABOUR COMMISSI	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024008887	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	51	6/8/2024	19900	ASSISTANT /LABOUR COMMISSI	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024008888	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	52	6/8/2024	30368	ASSISTANT /LABOUR COMMISSI	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024008889	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	53	6/8/2024	18000	ASSISTANT /LABOUR COMMISSI	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024064860	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	72	13/08/2024	18941	ASSISTANT /LABOUR COMMISSI	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024064848	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	60	12/8/2024	759	ASSISTANT /LABOUR COMMISSI	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024064868	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	80	16/08/2024	1000	ASSISTANT /LABOUR COMMISSI	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024009978	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	6	1/8/2024	111076	DISTRICT	HOSHIARPUR	AGRICULTURE	PUNJAB
####	VN082024009979	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	7	1/8/2024	163340	DISTRICT	HOSHIARPUR	AGRICULTURE	PUNJAB
####	VN082024009977	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	5	1/8/2024	384864	DISTRICT	HOSHIARPUR	AGRICULTURE	PUNJAB
####	VN082024064859	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIAR PUR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	71	13/08/2024	1730	ASSISTANT /DEPUTY	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024008890	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIAR PUR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	54	7/8/2024	1123	ASSISTANT /DEPUTY	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024008882	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	46	6/8/2024	117228	ASSISTANT /DEPUTY	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024008883	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	47	6/8/2024	37916	ASSISTANT /DEPUTY	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024064875	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIAR PUR	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	87	28/08/2024	906	ASSISTANT /DEPUTY	HOSHIARPUR HOSHIARPUR	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024045127	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	18	2/8/2024	62278	EXECUTIVE ENGINEER,	HOSHIARPUIR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045128	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	19	2/8/2024	65108	EXECUTIVE ENGINEER,	HOSHIARPUIR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045129	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	20	2/8/2024	76500	EXECUTIVE ENGINEER,	HOSHIARPUIR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045130	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	21	2/8/2024	106290	EXECUTIVE ENGINEER,	HOSHIARPUIR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045131	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	22	2/8/2024	171560	EXECUTIVE ENGINEER,	HOSHIARPUIR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045132	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	23	2/8/2024	204200	EXECUTIVE ENGINEER,	HOSHIARPUIR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045133	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	24	2/8/2024	610020	EXECUTIVE ENGINEER,	HOSHIARPUIR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045134	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	25	2/8/2024	936104	EXECUTIVE ENGINEER,	HOSHIARPUIR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045135	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	26	2/8/2024	141720	EXECUTIVE ENGINEER,	HOSHIARPUIR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045146	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	37	5/8/2024	478038	EXECUTIVE ENGINEER,	HOSHIARPUIR HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024052064	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	1/8/2024	68624	COMMANDING	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024052065	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	5/8/2024	79460	COMMANDING	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024052066	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	5/8/2024	187676	COMMANDING	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024069465	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIAR PUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	10	12/8/2024	8275	COMMANDING	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024069470	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIAR PUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	15	13/08/2024	36440	COMMANDING	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024069469	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIAR PUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	14	13/08/2024	77175	COMMANDING	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024069466	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIAR PUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	11	12/8/2024	1150	COMMANDING	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024069467	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIAR PUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	12	12/8/2024	12400	COMMANDING	HOSHIARPUR HOSHIARPUR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024008849	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	1/8/2024	1737756	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008850	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	14	1/8/2024	834624	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008851	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	15	1/8/2024	111336	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008852	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	16	1/8/2024	98800	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008853	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	17	1/8/2024	35207	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024027145	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	93667	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024008856	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	20	1/8/2024	394120	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008857	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	21	1/8/2024	257632	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008865	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	29	1/8/2024	30600	08469-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008866	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	30	1/8/2024	14400	08469-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008891	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIAR PUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	55	7/8/2024	12893	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024064869	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIAR PUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	81	16/08/2024	1533	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024064876	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	88	28/08/2024	101344	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN082024064877	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	89	28/08/2024	6546	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024064878	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	90	30/08/2024	80670	08469-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024042183	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	1/8/2024	37916	PRINCIPAL,	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042184	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	1/8/2024	54544	PRINCIPAL,	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042185	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	1/8/2024	111336	PRINCIPAL,	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042186	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	1/8/2024	430153	PRINCIPAL,	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042187	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	1/8/2024	1262806	PRINCIPAL,	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042188	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	1/8/2024	1880046	PRINCIPAL,	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042189	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	1/8/2024	3001638	PRINCIPAL,	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078238	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	TECHNICAL	NT	V	18	16/08/2024	5434	PRINCIPAL,	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078239	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	TECHNICAL	NT	V	19	16/08/2024	4494	PRINCIPAL,	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078241	2.414E+14	1/8/2024	N	DC05	C	Medical Vouchers	HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	21	16/08/2024	29416	PRINCIPAL,	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078240	2.414E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	TECHNICAL	NT	V	20	16/08/2024	502	PRINCIPAL,	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024079197	2.414E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OUTLAY ON EDUCATION, SPORTS, ART	02-TECHNICAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	GOVERNMENT POLYTECHNIC COLLEGES AS CENTRE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENTS	TECHNICAL EDUCATIO	NT	V	9	16/08/2024	63962	PRINCIPAL, JAGATRAM	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024079198	2.414E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OUTLAY ON EDUCATION, SPORTS, ART	02-TECHNICAL EDUCATION	105-ENGINEERING TECHNICAL COLLEGES AND INSTITUTES	GOVERNMENT POLYTECHNIC COLLEGES AS CENTRE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENTS	TECHNICAL EDUCATIO	NT	V	10	16/08/2024	135918	PRINCIPAL, JAGATRAM	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078242	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	22	16/08/2024	717	PRINCIPAL,	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024079199	2.414E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OUTLAY ON EDUCATION, SPORTS, ART	02-TECHNICAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	GOVERNMENT POLYTECHNIC COLLEGES AS CENTRE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENTS	TECHNICAL EDUCATIO	NT	V	11	16/08/2024	505882	PRINCIPAL, JAGATRAM	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024079200	2.414E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	OUTLAY ON EDUCATION, SPORTS, ART	02-TECHNICAL EDUCATION	105-ENGINEERING TECHNICAL COLLEGES AND INSTITUTES	GOVERNMENT POLYTECHNIC COLLEGES AS CENTRE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENTS	TECHNICAL EDUCATIO	NT	V	12	16/08/2024	1074998	PRINCIPAL, JAGATRAM	HOSHIARPUR HOSHIARPUR	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024049995	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	1/8/2024	54396	AUDIT OFFICER	SOCIETIES HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049996	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	1/8/2024	68728	AUDIT OFFICER	SOCIETIES HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049997	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	1/8/2024	446692	AUDIT OFFICER	SOCIETIES HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049998	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	1/8/2024	771172	AUDIT OFFICER	SOCIETIES HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049999	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	1/8/2024	1316500	AUDIT OFFICER	SOCIETIES HOSHIARPUR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024061119	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	432	19/08/2024	16582	08558-AUDIT OFFICER	COOPERATIVE SOCIETIES HOSHIARPUR	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024027214	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	30811	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024052062	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	5	1/8/2024	73200	ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024052063	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	6	1/8/2024	98984	ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069468	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND	NT	V	13	12/8/2024	603	ASSISTANT DIRECTOR	HOSHIARPUR HOSHIARPUR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024009713	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	1/8/2024	83528	08680-D G & S G	HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009714	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	1/8/2024	139290	08680-D G & S G	HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009715	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	1/8/2024	157548	08680-D G & S G	HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009716	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	1/8/2024	245348	08680-D G & S G	HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009717	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	1/8/2024	275852	08680-D G & S G	HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009718	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	1/8/2024	2395108	08680-D G & S G	HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009719	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	1/8/2024	92120	08680-D G & S G	HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009720	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	1/8/2024	470783	08680-D G & S G	HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009721	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	15	1/8/2024	417974	08680-D G & S G	HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009722	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	6/8/2024	41995	08680-D G & S G	HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009723	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	17	6/8/2024	71276	08680-D G & S G	HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024061952	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	20	22/08/2024	47352	08680-D G & S G	HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024061950	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	18	21/08/2024	1013	08680-D G & S G	HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024061951	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	19	21/08/2024	1000	08680-D G & S G	HOSHIARPUR HOSHIARPUR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024036933	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	24563	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036942	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	1/8/2024	62484	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036943	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	1/8/2024	73900	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024013322	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	80680	EXECUTIVE ENGINEER	MAINTENANCE DIVN.,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024036944	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	1/8/2024	102204	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036945	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	1/8/2024	118812	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024013323	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	1/8/2024	156512	EXECUTIVE ENGINEER	MAINTENANCE DIVN.,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024013324	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	170916	EXECUTIVE ENGINEER	MAINTENANCE DIVN.,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024013325	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	173792	EXECUTIVE ENGINEER	MAINTENANCE DIVN.,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024013326	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	1/8/2024	174404	EXECUTIVE ENGINEER	MAINTENANCE DIVN.,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH

####	VN082024036946	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIAR PUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	1/8/2024	280520	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	IRRIGATION, KANDI AREA DAM	HOSHIAR PUR
####	VN082024036947	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIAR PUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	1/8/2024	366638	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	IRRIGATION, KANDI AREA DAM	HOSHIAR PUR
####	VN082024036948	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIAR PUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	1/8/2024	425500	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	IRRIGATION, KANDI AREA DAM	HOSHIAR PUR
####	VN082024013327	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	1/8/2024	426988	EXECUTIVE ENGINEER	MAINTENANCE DIVN.,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDI GARH
####	VN082024013328	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	1/8/2024	530690	EXECUTIVE ENGINEER	MAINTENANCE DIVN.,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDI GARH
####	VN082024036949	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIAR PUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	1/8/2024	972752	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	IRRIGATION, KANDI AREA DAM	HOSHIAR PUR
####	VN082024036950	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIAR PUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	1/8/2024	1122234	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	IRRIGATION, KANDI AREA DAM	HOSHIAR PUR
####	VN082024013329	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	1/8/2024	61204	EXECUTIVE ENGINEER	MAINTENANCE DIVN.,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDI GARH
####	VN082024027161	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	32678	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024027162	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	68620	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024036970	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIAR PUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	38	9/8/2024	49264	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	IRRIGATION, KANDI AREA DAM	HOSHIAR PUR
####	VN082024059577	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIAR PUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	44	12/8/2024	7400	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	IRRIGATION, KANDI AREA DAM	HOSHIAR PUR
####	VN082024036971	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIAR PUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	39	9/8/2024	33694	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	IRRIGATION, KANDI AREA DAM	HOSHIAR PUR
####	VN082024071118	2.414E+14	1/8/2024	N	DC05	D	Misc. Vouchers	HOSHIAR PUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	51	12/8/2024	2204432	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024059589	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIAR PUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	56	23/08/2024	662900	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	IRRIGATION, KANDI AREA DAM	HOSHIAR PUR
####	VN082024027206	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	7/8/2024	637560	08400-EXECUTIVE ENGINEER	SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024027207	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	7/8/2024	513153	08400-EXECUTIVE ENGINEER	SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024027208	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	7/8/2024	509496	08400-EXECUTIVE ENGINEER	SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024036951	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIAR PUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	1/8/2024	275160	EXECUTIVE ENGINEER	WATERSHED DRAINAGE	IRRIGATION, KANDI AREA DAM	HOSHIAR PUR
####	VN082024036952	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIAR PUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	1/8/2024	797447	EXECUTIVE ENGINEER	WATERSHED DRAINAGE	IRRIGATION, KANDI AREA DAM	HOSHIAR PUR
####	VN082024036953	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIAR PUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	21	1/8/2024	2299840	EXECUTIVE ENGINEER	WATERSHED DRAINAGE	IRRIGATION, KANDI AREA DAM	HOSHIAR PUR
####	VN082024036954	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIAR PUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	22	1/8/2024	1491120	EXECUTIVE ENGINEER	WATERSHED DRAINAGE	IRRIGATION, KANDI AREA DAM	HOSHIAR PUR
####	VN082024027224	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	66619	08400-EXECUTIVE ENGINEER	SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024027225	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	31912	08400-EXECUTIVE ENGINEER	SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024027160	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	33706	08400-EXECUTIVE ENGINEER	SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024059585	2.414E+14	1/8/2024	N	DC05	C	Medical Vouchers	HOSHIAR PUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	52	16/08/2024	16012	EXECUTIVE ENGINEER	WATERSHED DRAINAGE	IRRIGATION, KANDI AREA DAM	HOSHIAR PUR
####	VN082024036968	2.414E+14	1/8/2024	N	DC05	C	Medical Vouchers	HOSHIAR PUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	36	9/8/2024	8935	EXECUTIVE ENGINEER	WATERSHED DRAINAGE	IRRIGATION, KANDI AREA DAM	HOSHIAR PUR
####	VN082024036969	2.414E+14	1/8/2024	N	DC05	C	Medical Vouchers	HOSHIAR PUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	37	9/8/2024	74464	EXECUTIVE ENGINEER	WATERSHED DRAINAGE	IRRIGATION, KANDI AREA DAM	HOSHIAR PUR
####	VN082024036972	2.414E+14	1/8/2024	N	DC05	C	Medical Vouchers	HOSHIAR PUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	40	9/8/2024	18978	EXECUTIVE ENGINEER	WATERSHED DRAINAGE	IRRIGATION, KANDI AREA DAM	HOSHIAR PUR
####	VN082024059578	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIAR PUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	45	12/8/2024	24987	EXECUTIVE ENGINEER	WATERSHED DRAINAGE	IRRIGATION, KANDI AREA DAM	HOSHIAR PUR
####	VN082024059579	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIAR PUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	46	12/8/2024	24618	EXECUTIVE ENGINEER	WATERSHED DRAINAGE	IRRIGATION, KANDI AREA DAM	HOSHIAR PUR
####	VN082024059580	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIAR PUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	47	12/8/2024	19025	EXECUTIVE ENGINEER	WATERSHED DRAINAGE	IRRIGATION, KANDI AREA DAM	HOSHIAR PUR
####	VN082024059581	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIAR PUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	48	12/8/2024	11932	EXECUTIVE ENGINEER	WATERSHED DRAINAGE	IRRIGATION, KANDI AREA DAM	HOSHIAR PUR
####	VN082024059586	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIAR PUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	53	16/08/2024	24157	EXECUTIVE ENGINEER	WATERSHED DRAINAGE	IRRIGATION, KANDI AREA DAM	HOSHIAR PUR
####	VN082024072803	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	13/08/2024	11454	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDI GARH
####	VN082024061117	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	430	19/08/2024	42746	ASSISTANT COMMISSIONER	COMMISSIONER, HOSHIARPUR HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024065660	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	194	16/08/2024	637560	08188-EXECUTIVE ENGINEER	DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024072804	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	13/08/2024	17802	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDI GARH
####	VN082024002715	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	172	9/8/2024	26000	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHAUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002716	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	173	9/8/2024	21201	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHAUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002717	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	174	9/8/2024	9720	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHAUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002718	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	175	9/8/2024	18000	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHAUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002719	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	176	9/8/2024	16248	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHAUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002720	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	177	9/8/2024	37538	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHAUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002721	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	178	9/8/2024	47068	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHAUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002722	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	179	9/8/2024	14500	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHAUR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024002723	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	180	9/8/2024	13059	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002725	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	182	9/8/2024	35893	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002726	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	183	9/8/2024	10086	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002727	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	184	9/8/2024	18188	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002729	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	186	9/8/2024	20578	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002730	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	187	9/8/2024	18885	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002732	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	189	9/8/2024	11034	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002733	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	190	9/8/2024	53277	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002734	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	191	9/8/2024	18000	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002735	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	192	9/8/2024	11516	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002736	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	193	9/8/2024	14049	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002737	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	194	9/8/2024	8793	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002738	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	195	9/8/2024	41010	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061118	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	431	19/08/2024	20396	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002739	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	196	9/8/2024	22376	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002740	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	197	9/8/2024	20722	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002741	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	198	9/8/2024	28416	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002742	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	199	9/8/2024	11920	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002750	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	207	9/8/2024	47000	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002755	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	212	9/8/2024	121336	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002756	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	213	9/8/2024	185984	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002758	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	215	9/8/2024	58410	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002759	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	216	9/8/2024	151203	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002760	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	217	9/8/2024	396705	08370-GENERAL MANAGER	PUNJAB ROADWAYS HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002763	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	220	9/8/2024	239010	SENIOR SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024002764	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	221	9/8/2024	70467	SENIOR SUPERINTENDENT	HOSHIARPUR HOSHIARPUR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024002778	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	235	9/8/2024	83590	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002779	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	236	9/8/2024	336844	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024039019	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	61152	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039020	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	1/8/2024	69100	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039021	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	75452	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039022	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	84028	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039023	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	1/8/2024	202042	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039024	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	1/8/2024	287712	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039025	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	1/8/2024	463940	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039026	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	1/8/2024	973904	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039027	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	1/8/2024	572496	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039028	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	1/8/2024	1815642	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039029	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	RESOURCES	NT	V	11	9/8/2024	12345	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024072807	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	17	22/08/2024	10640	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039030	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	9/8/2024	72229	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH

####	VN082024072805	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	19/08/2024	51634	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024072806	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	19/08/2024	37916	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024061124	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	437	19/08/2024	146051	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061125	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	438	19/08/2024	99384	ASSISTANT CONTROLLER	ESI DISPENSARY NO.1, HSP HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061179	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	492	22/08/2024	56137	ASSISTANT CONTROLLER	ESI DISPENSARY NO.1, HSP HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024072808	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	18	22/08/2024	12770	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024072809	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	RESOURCES	NT	V	19	22/08/2024	1115	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024072810	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	28/08/2024	113904	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024072811	2.414E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	21	28/08/2024	276070	EXECUTIVE ENGINEER	DRAINAGE DIVISION,	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024037471	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	1/8/2024	223628	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037472	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	1/8/2024	361600	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037473	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	1/8/2024	69120	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037474	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	1/8/2024	336960	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037475	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	21	1/8/2024	72400	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037476	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	22	1/8/2024	227628	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037477	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	23	1/8/2024	329462	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037478	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	24	1/8/2024	514052	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037479	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	25	1/8/2024	25500	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037480	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	26	1/8/2024	273654	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037481	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	27	1/8/2024	34530	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024027152	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	120544	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071124	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	57	13/08/2024	28740	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024071125	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	58	13/08/2024	24602	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024071126	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	59	13/08/2024	25806	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024071129	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	62	14/08/2024	13920	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024071130	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	63	14/08/2024	11670	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024071143	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	76	23/08/2024	23585	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024071144	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	77	23/08/2024	27530	EXECUTIVE ENGINEER	DIVISION (J), HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036934	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	1/8/2024	410508	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036935	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	86028	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036936	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	867454	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036937	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	1/8/2024	20278	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036938	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	1/8/2024	419670	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036939	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	1/8/2024	679984	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036940	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	1/8/2024	2132490	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036941	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	1/8/2024	415026	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036964	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	32	6/8/2024	64862	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036965	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	33	6/8/2024	182912	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036967	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	35	7/8/2024	1007	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037503	2.414E+14	1/8/2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	49	5/8/2024	199026	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036966	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	34	6/8/2024	323184	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024059576	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	RESOURCES	NT	V	43	12/8/2024	10872	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024059590	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	57	30/08/2024	158440	EXECUTIVE ENGINEER	MAINTENANCE DIVISION 2,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024065637	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	13/08/2024	5831	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037494	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	40	1/8/2024	19900	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037495	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	41	1/8/2024	61100	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037496	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	42	1/8/2024	84200	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037455	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	134200	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037456	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	1/8/2024	201000	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037457	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	209008	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037458	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	247800	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037459	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	1/8/2024	312780	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH

####	VN082024037460	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	1/8/2024	300520	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037461	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	1/8/2024	627541	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037462	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	1/8/2024	1073564	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024027163	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	68896	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037499	2.414E+14	1/8/2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	45	2/8/2024	870554	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037500	2.414E+14	1/8/2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	46	2/8/2024	513022	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037497	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	43	2/8/2024	92990	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037498	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	44	2/8/2024	83948	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037501	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	47	5/8/2024	4231	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037502	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	48	5/8/2024	7008	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024065643	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	13/08/2024	1242000	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037504	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	50	7/8/2024	95086	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024071119	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	52	12/8/2024	1120	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024071122	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	55	12/8/2024	3860	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024071128	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	61	14/08/2024	3440	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024071135	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	RESOURCES	NT	V	68	16/08/2024	33742	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024071136	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	RESOURCES	NT	V	69	16/08/2024	13757	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024071137	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	RESOURCES	NT	V	70	16/08/2024	1818	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024071138	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	RESOURCES	NT	V	71	16/08/2024	9790	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024071139	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	RESOURCES	NT	V	72	16/08/2024	8500	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024071145	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	78	30/08/2024	141700	EXECUTIVE ENGINEER	EXTENSION CIVIL DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024071132	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	65	16/08/2024	44528	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037463	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	RESOURCES	NT	V	9	1/8/2024	23002	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037482	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	28	1/8/2024	57000	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037483	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	29	1/8/2024	379832	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037484	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	30	1/8/2024	156512	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037485	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	31	1/8/2024	527644	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037486	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	32	1/8/2024	431852	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037487	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	33	1/8/2024	335744	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037488	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	34	1/8/2024	85564	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037489	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	35	1/8/2024	147110	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037490	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	36	1/8/2024	176772	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037491	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	37	1/8/2024	482408	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037492	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	38	1/8/2024	1097380	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037493	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	39	1/8/2024	213184	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024071120	2.414E+14	1/8/2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	53	12/8/2024	677765	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024071127	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	60	13/08/2024	1198010	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024071140	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	73	22/08/2024	240709	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024071133	2.414E+14	1/8/2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	66	16/08/2024	456524	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024071134	2.414E+14	1/8/2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	67	16/08/2024	345793	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024071141	2.414E+14	1/8/2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	74	22/08/2024	55377	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024071142	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	75	23/08/2024	15816	EXECUTIVE ENGINEER	DIVISION (IB) HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024010824	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	14	1/8/2024	121092	SUPERINTENDING	CIRCLE B&R HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010825	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	15	1/8/2024	123770	SUPERINTENDING	CIRCLE B&R HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010826	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	16	1/8/2024	330732	SUPERINTENDING	CIRCLE B&R HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010827	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	17	1/8/2024	71172	SUPERINTENDING	CIRCLE B&R HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010828	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	18	1/8/2024	166032	SUPERINTENDING	CIRCLE B&R HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010829	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	19	1/8/2024	367740	SUPERINTENDING	CIRCLE B&R HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010830	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	20	1/8/2024	269584	SUPERINTENDING	CIRCLE B&R HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024059509	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	41	12/8/2024	20850	SUPERINTENDING	CIRCLE B&R HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024059514	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	46	13/08/2024	14020	SUPERINTENDING	CIRCLE B&R HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024065645	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	13/08/2024	1646340	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024059519	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	PUBLIC	NT	V	51	4	20868	EXECUTIVE	DIVISION	PUBLIC WORKS	PUNJAB

####	VN082024002688	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	145	9/8/2024	20536	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024002699	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	156	9/8/2024	10800	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024002700	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	157	9/8/2024	68319	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024002701	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	158	9/8/2024	24440	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024002702	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	159	9/8/2024	38550	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024002703	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	160	9/8/2024	16236	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024002704	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	161	9/8/2024	28200	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024002705	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	162	9/8/2024	26425	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024002706	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	163	9/8/2024	28687	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024002707	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	164	9/8/2024	15421	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024002708	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	165	9/8/2024	72562	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024002709	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	166	9/8/2024	9163	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024002710	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	167	9/8/2024	13087	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024002711	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	168	9/8/2024	34621	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024059511	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	PUBLIC	NT	V	43	12/8/2024	165820	EXECUTIVE	DIVISION	PUBLIC WORKS	PUNJAB
####	VN082024010831	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	PUBLIC	NT	V	21	1/8/2024	243016	EXECUTIVE	DIVISION	PUBLIC WORKS	PUNJAB
####	VN082024010832	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	PUBLIC	NT	V	22	1/8/2024	806556	EXECUTIVE	DIVISION	PUBLIC WORKS	PUNJAB
####	VN082024010833	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	PUBLIC	NT	V	23	1/8/2024	826634	EXECUTIVE	DIVISION	PUBLIC WORKS	PUNJAB
####	VN082024010834	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	PUBLIC	NT	V	24	1/8/2024	922916	EXECUTIVE	DIVISION	PUBLIC WORKS	PUNJAB
####	VN082024010842	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	PUBLIC	NT	V	32	9/8/2024	21344	EXECUTIVE	DIVISION	PUBLIC WORKS	PUNJAB
####	VN082024002753	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	210	9/8/2024	234231	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024050538	2.414E+14	1/8/2024	N	DC09	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON EDUCATION, SPORTS, ART	02-TECHNICAL EDUCATION	105-ENGINEERING TECHNICAL COLLEGES AND INSTITUTES	GOVERNMENT POLYTECHNIC COLLEGES AS CENTRE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	TECHNICAL EDUCATIO	NT	V	1	2/8/2024	904628	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024050539	2.414E+14	1/8/2024	N	DC09	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON EDUCATION, SPORTS, ART	02-TECHNICAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	GOVERNMENT POLYTECHNIC COLLEGES AS CENTRE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	TECHNICAL EDUCATIO	NT	V	2	2/8/2024	425804	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010843	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	PUBLIC	NT	V	33	9/8/2024	77799	EXECUTIVE	DIVISION	PUBLIC WORKS	PUNJAB
####	VN082024002801	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	258	9/8/2024	5000	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024002805	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	262	9/8/2024	23878	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024008894	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BAHADUR AMIN CHAND SONI MILITARY	IN-AID (CREATION OF CAPITAL	EMPLOYMENT GENERATI	NT	V	58	9/8/2024	3055736	08474-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, (SC)	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024059515	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	PUBLIC	NT	V	47	4	40610	EXECUTIVE	DIVISION	PUBLIC WORKS	PUNJAB
####	VN082024059516	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	PUBLIC	NT	V	48	4	3930	EXECUTIVE	DIVISION	PUBLIC WORKS	PUNJAB
####	VN082024061077	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	390	16/08/2024	14144	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024059520	2.414E+14	1/8/2024	N	DC01	C	Medical Vouchers	HOSHIAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEM	PUBLIC	NT	V	52	4	31787	EXECUTIVE	DIVISION	PUBLIC WORKS	PUNJAB
####	VN082024061078	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	391	16/08/2024	13579	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024061122	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	435	19/08/2024	9695	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024061079	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	392	16/08/2024	31960	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024061080	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	393	16/08/2024	15235	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024061081	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	394	16/08/2024	98188	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024059521	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	PUBLIC	NT	V	53	4	4956	EXECUTIVE	DIVISION	PUBLIC WORKS	PUNJAB
####	VN082024059522	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	PUBLIC	NT	V	54	4	37595	EXECUTIVE	DIVISION	PUBLIC WORKS	PUNJAB
####	VN082024061123	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	436	19/08/2024	28407	08048-EXECUTIVE ENGINEER,	PROVINCIAL DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010836	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIAR PUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	26	1/8/2024	709494	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024010837	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIAR PUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	27	1/8/2024	112628	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024010838	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIAR PUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	28	1/8/2024	893717	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024027147	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	82489	08187-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO-1, HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024010835	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIAR PUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	25	1/8/2024	929260	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024059525	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIAR PUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	57	22/08/2024	6480	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024059530	2.414E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	HOSHIAR PUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	62	28/08/2024	1488	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024059523	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIAR PUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	55	19/08/2024	19774	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB

####	VN082024059531	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	63	28/08/2024	24864	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024010811	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	1	1/8/2024	715022	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024010812	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	2	1/8/2024	678638	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024010813	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	3	1/8/2024	362888	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024010814	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	4	1/8/2024	1121904	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024027227	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	27299	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024010839	2.414E+14	1/8/2024	N	DC01	C	Medical Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	29	2/8/2024	9880	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024010840	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	30	2/8/2024	10683	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024059517	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	49	14/08/2024	75158	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024059518	2.414E+14	1/8/2024	N	DC01	C	Medical Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	50	14/08/2024	19750	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024059529	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PUBLIC WORKS	NT	V	61	23/08/2024	1179	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024059526	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	58	22/08/2024	10650	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024059527	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	59	22/08/2024	42190	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024059524	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	56	21/08/2024	29600	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024059528	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	60	22/08/2024	9838	EXECUTIVE ENGINEER,	(B&R), HOSHIARPUR	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024059502	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	PUBLIC	NT	V	34	12/8/2024	6070	EXECUTIVE	DIVISION	PUBLIC WORKS	PUNJAB
####	VN082024059503	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	PUBLIC	NT	V	35	12/8/2024	9940	EXECUTIVE	DIVISION	PUBLIC WORKS	PUNJAB
####	VN082024010841	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	PUBLIC	NT	V	31	9/8/2024	5695	EXECUTIVE	DIVISION	PUBLIC WORKS	PUNJAB
####	VN082024059504	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	PUBLIC	NT	V	36	12/8/2024	7200	EXECUTIVE	DIVISION	PUBLIC WORKS	PUNJAB
####	VN082024059505	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	PUBLIC	NT	V	37	12/8/2024	2500	EXECUTIVE	DIVISION	PUBLIC WORKS	PUNJAB
####	VN082024059506	2.414E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	HOSHIAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	PUBLIC	NT	V	38	12/8/2024	1668	EXECUTIVE	DIVISION	PUBLIC WORKS	PUNJAB
####	VN082024059507	2.414E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	HOSHIAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	PUBLIC	NT	V	39	12/8/2024	922	EXECUTIVE	DIVISION	PUBLIC WORKS	PUNJAB
####	VN082024059508	2.414E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	HOSHIAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	PUBLIC	NT	V	40	12/8/2024	2684	EXECUTIVE	DIVISION	PUBLIC WORKS	PUNJAB
####	VN082024010815	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	PUBLIC	NT	V	5	1/8/2024	205680	EXECUTIVE	DIVISION	PUBLIC WORKS	PUNJAB
####	VN082024010816	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	PUBLIC	NT	V	6	1/8/2024	608955	EXECUTIVE	DIVISION	PUBLIC WORKS	PUNJAB
####	VN082024010817	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	PUBLIC	NT	V	7	1/8/2024	410964	EXECUTIVE	DIVISION	PUBLIC WORKS	PUNJAB
####	VN082024010818	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	PUBLIC	NT	V	8	1/8/2024	681580	EXECUTIVE	DIVISION	PUBLIC WORKS	PUNJAB
####	VN082024059510	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	PUBLIC	NT	V	42	12/8/2024	1770	EXECUTIVE	DIVISION	PUBLIC WORKS	PUNJAB
####	VN082024027189	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	HOSHIARPUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	2/8/2024	75175	EXECUTIVE ENGINEER,	DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024027190	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	HOSHIARPUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	2/8/2024	77383	EXECUTIVE ENGINEER,	DIVISION HOSHIARPUR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024059513	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	PUBLIC	NT	V	45	12/8/2024	9740	EXECUTIVE	DIVISION	PUBLIC WORKS	PUNJAB
####	VN082024059512	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIAR	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	PUBLIC	NT	V	44	12/8/2024	2650	EXECUTIVE	DIVISION	PUBLIC WORKS	PUNJAB
####	VN082024072451	2.414E+14	1/8/2024	N	DC05	D	Misc. Vouchers	HOSHIAR	AND BRIDGES	HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	HEAD	HEAD	WORKS	PUBLIC	NT	V	1	12/8/2024	30934894	EXECUTIVE	DIVISION	PUBLIC WORKS	PUNJAB
####	VN082024072452	2.414E+14	1/8/2024	N	DC05	D	Misc. Vouchers	HOSHIAR	AND BRIDGES	HIGHWAYS	337-ROAD WORKS	02-STATE HIGHWAYS	HEAD	HEAD	WORKS	PUBLIC	NT	V	2	4	11769398	EXECUTIVE	DIVISION	PUBLIC WORKS	PUNJAB
####	VN082024062190	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	89	23/08/2024	2598	08435-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015750	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	1/8/2024	437020	08435-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015751	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	1/8/2024	206708	08435-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015752	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	1/8/2024	495502	08435-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015753	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	1/8/2024	65232	08435-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015760	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	1/8/2024	306664	08435-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015761	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	13	1/8/2024	194648	08435-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015762	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	14	1/8/2024	87228	08435-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024061188	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	501	23/08/2024	76276	08435-S.E.	AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024061189	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	502	23/08/2024	28719	08435-S.E.	AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024061190	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	503	23/08/2024	44776	08435-S.E.	AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024061191	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	504	23/08/2024	37708	08435-S.E.	AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024015804	2.414E+14	1/8/2024	N	DC10	C	Medical Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	56	9/8/2024	8269	08435-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015805	2.414E+14	1/8/2024	N	DC10	C	Medical Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	57	9/8/2024	7740	08435-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024061192	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	505	23/08/2024	81906	08435-S.E.	AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024015795	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	47	7/8/2024	109269	08435-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024061193	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	506	23/08/2024	84955	08435-S.E.	AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024061194	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	507	23/08/2024	32825	08435-S.E.	AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024061195	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	508	23/08/2024	30920	08435-S.E.	AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024061204	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	517	23/08/2024	121899	08435-S.E.	AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024061184	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	497	23/08/2024	95817	08435-S.E.	AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024061196	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	509	23/08/2024	18250	08435-S.E.	AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024061197	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	510	23/08/2024	49530	08435-S.E.	AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN082024061232	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	545	23/08/2024	350982	08435-S.E.	AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024061198	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	511	23/08/2024	28086	08435-S.E.	AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024061199	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	512	23/08/2024	20896	08435-S.E.	AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024061200	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	513	23/08/2024	28772	08435-S.E.	AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024061201	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	514	23/08/2024	5000	08435-S.E.	AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024061205	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	518	23/08/2024	98973	08435-S.E.	AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024061202	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	515	23/08/2024	9522	08435-S.E.	AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024061206	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	519	23/08/2024	44668	08435-S.E.	AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024061207	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	520	23/08/2024	8000	08435-S.E.	AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024061208	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	521	23/08/2024	9886	08435-S.E.	AND SANITATION CIRCLE, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062191	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	90	23/08/2024	1463	08435-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062192	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	91	23/08/2024	2250	08435-S.E.	AND SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024065659	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	193	16/08/2024	370875	08178-EXECUTIVE ENGINEER	AND SANITATION (G.W) DIVISION, MINI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024015749	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	1/8/2024	215188	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015754	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	1/8/2024	295696	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015755	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	1/8/2024	359238	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015756	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	1/8/2024	474650	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015757	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	1/8/2024	796416	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015758	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	1/8/2024	920090	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015759	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	1/8/2024	976868	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015787	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	39	6/8/2024	230161	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015800	2.414E+14	1/8/2024	N	DC10	D	Misc. Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	52	7/8/2024	224590	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015788	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	40	6/8/2024	98013	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015789	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	41	6/8/2024	529111	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015790	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	42	6/8/2024	33947	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015791	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	43	6/8/2024	68337	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015792	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	44	6/8/2024	535076	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015801	2.414E+14	1/8/2024	N	DC10	D	Misc. Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	53	7/8/2024	221632	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024027204	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	6/8/2024	75169	08178-EXECUTIVE ENGINEER	AND SANITATION (G.W) DIVISION, MINI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024015807	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	59	9/8/2024	41776	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062178	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATIO	NT	V	77	14/08/2024	19552	08436-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062174	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	73	13/08/2024	11848	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062175	2.414E+14	1/8/2024	N	DC10	D	Misc. Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	74	13/08/2024	191975	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062193	2.414E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATIO	NT	V	92	23/08/2024	103048	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062195	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	SUPPLY AND SANITATIO	NT	V	94	23/08/2024	593426	08436-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062194	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND SANITATIO	NT	V	93	23/08/2024	16405	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062176	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND SANITATIO	NT	V	75	14/08/2024	41776	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024015763	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	15	1/8/2024	47600	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015764	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	16	1/8/2024	60918	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015765	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	17	1/8/2024	147632	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015766	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	18	1/8/2024	153272	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015767	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	19	1/8/2024	356080	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015768	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	20	1/8/2024	415438	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015769	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	21	1/8/2024	1122954	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015770	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	22	1/8/2024	1194990	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015771	2.414E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	23	1/8/2024	1547660	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN082024015793	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	45	7/8/2024	1339101	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015794	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	46	7/8/2024	189421	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015806	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	58	9/8/2024	107272	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062177	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATIO	NT	V	76	14/08/2024	13930	08436-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062188	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SUPPLY AND SANITATIO	NT	V	87	22/08/2024	51000	08436-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024015808	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	60	9/8/2024	32810	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015809	2.414E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	61	9/8/2024	879055	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062189	2.414E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATIO	NT	V	88	22/08/2024	123165	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063267	2.414E+14	1/8/2024	N	DC08	E	Abstract Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	FOR STUDENTS OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1488	21/08/2024	1896000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SCHOOLS)	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024060769	2.414E+14	1/8/2024	N	DC01	K	Refund Vouchers	HOSHIARPUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	2	21/08/2024	24637	CIVIL JUDGE	DIVISION), GARHSHANKER	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024002609	2.414E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	66	2/8/2024	5000	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024003592	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	33	2/8/2024	8663	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003593	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	34	2/8/2024	6933	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059612	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	82	12/8/2024	69784	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059613	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	83	12/8/2024	74764	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024002657	2.414E+14	1/8/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	114	5/8/2024	200000	08385-MEDICAL OFFICER	RURAL HOSPITAL, BALACHUAR HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024059614	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	84	12/8/2024	91306	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059615	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	85	12/8/2024	43433	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059618	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	88	12/8/2024	52013	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003594	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	35	2/8/2024	21204	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003595	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	36	2/8/2024	9642	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003596	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	37	2/8/2024	6929	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003571	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	12	1/8/2024	12825	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003572	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	13	1/8/2024	117750	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003573	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	14	1/8/2024	206944	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003574	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	15	1/8/2024	70880	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003575	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	16	1/8/2024	59700	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003587	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	17	1/8/2024	455700	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003576	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	18	1/8/2024	1868538	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003577	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	19	1/8/2024	1311454	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003578	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	20	1/8/2024	139932	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003579	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	21	1/8/2024	486706	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059619	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	89	12/8/2024	15090	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003580	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	22	1/8/2024	37058	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059644	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	114	13/08/2024	103280	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059621	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	91	12/8/2024	37686	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059622	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	AND MATERIALS	FORESTRY AND WILD	NT	V	92	12/8/2024	9912	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059623	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	93	12/8/2024	9523	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059636	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	106	12/8/2024	19002	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024065655	2.414E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	14/08/2024	346684	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024059628	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	98	12/8/2024	602048	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059632	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	102	12/8/2024	246000	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059633	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	AND MATERIALS	FORESTRY AND WILD	NT	V	103	12/8/2024	17500	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059634	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	104	12/8/2024	34900	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059635	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	105	12/8/2024	143234	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059681	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	151	19/08/2024	313972	08937-CONSERVATOR OF FOREST	NORTH CIRCLE HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059661	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	131	19/08/2024	6786	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059662	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	132	19/08/2024	15614	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB

####	VN082024059663	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	133	19/08/2024	10740	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059664	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	134	19/08/2024	19487	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059665	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	135	19/08/2024	6063	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059667	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	137	19/08/2024	404182	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059668	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	138	19/08/2024	516820	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059669	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	139	19/08/2024	29479	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059670	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	140	19/08/2024	5840	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059671	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	141	19/08/2024	256711	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059672	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	AND MATERIALS	FORESTRY AND WILD	NT	V	142	19/08/2024	364808	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059673	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	143	19/08/2024	49600	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059675	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	145	19/08/2024	33119	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059676	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	146	19/08/2024	34166	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059677	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	147	19/08/2024	552499	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059678	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	148	19/08/2024	137086	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059679	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	149	19/08/2024	71688	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059680	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	150	19/08/2024	930636	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059659	2.414E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	129	19/08/2024	480	DIVISIONAL FOREST (WILD	FOREST (WILD LIFE),HOSHIARPUR HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003566	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	7	1/8/2024	77244	DIVISIONAL FOREST	FOREST (WILD LIFE),HOSHIARPU	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003567	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	8	1/8/2024	594700	DIVISIONAL FOREST	FOREST (WILD LIFE),HOSHIARPU	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003568	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	9	1/8/2024	498958	DIVISIONAL FOREST	FOREST (WILD LIFE),HOSHIARPU	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003569	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	10	1/8/2024	232836	DIVISIONAL FOREST	FOREST (WILD LIFE),HOSHIARPU	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003570	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	11	1/8/2024	190200	DIVISIONAL FOREST	FOREST (WILD LIFE),HOSHIARPU	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003616	2.414E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	57	9/8/2024	57209	DIVISIONAL FOREST (WILD	FOREST (WILD LIFE),HOSHIARPU R HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003618	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	59	9/8/2024	29419	DIVISIONAL FOREST	FOREST (WILD LIFE),HOSHIARPU	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059685	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	155	22/08/2024	1320	DIVISIONAL FOREST	FOREST (WILD LIFE),HOSHIARPU	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059646	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	116	13/08/2024	5140	DIVISIONAL FOREST	FOREST (WILD LIFE),HOSHIARPU	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059647	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	117	13/08/2024	4000	DIVISIONAL FOREST	FOREST (WILD LIFE),HOSHIARPU	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059648	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	118	13/08/2024	8830	DIVISIONAL FOREST	FOREST (WILD LIFE),HOSHIARPU	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059660	2.414E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	130	19/08/2024	119061	DIVISIONAL FOREST (WILD	FOREST (WILD LIFE),HOSHIARPU R HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059682	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FORESTRY AND WILD	NT	V	152	19/08/2024	1507	DIVISIONAL FOREST	FOREST (WILD LIFE),HOSHIARPU	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059666	2.414E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	FORESTRY AND WILD	NT	V	136	19/08/2024	2020	DIVISIONAL FOREST	FOREST (WILD LIFE),HOSHIARPU	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059686	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	156	22/08/2024	550	DIVISIONAL FOREST	FOREST (WILD LIFE),HOSHIARPU	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059674	2.414E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	144	19/08/2024	134934	DIVISIONAL FOREST (WILD	FOREST (WILD LIFE),HOSHIARPU R HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059684	2.414E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	154	20/08/2024	2808	DIVISIONAL FOREST (WILD	FOREST (WILD LIFE),HOSHIARPU R HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059687	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	157	22/08/2024	14784	DIVISIONAL FOREST	FOREST (WILD LIFE),HOSHIARPU	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024002635	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	92	2/8/2024	17669	MEDICAL OFFICER	BALACHAUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002636	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AND JUSTICE	NT	V	93	2/8/2024	8336	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002573	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	AND JUSTICE	NT	V	30	1/8/2024	200000	CHILD DEVELOPM	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002574	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	1/8/2024	47388	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002575	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	1/8/2024	19900	CHILD DEVELOPM	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002576	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	1/8/2024	21700	CHILD DEVELOPM	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002577	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	34	1/8/2024	79464	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002578	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	35	1/8/2024	258595	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002668	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	125	7/8/2024	18000	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002669	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	126	7/8/2024	57582	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002670	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	127	7/8/2024	10000	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002671	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	128	7/8/2024	5000	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024012400	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	46	7/8/2024	3200	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012397	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	43	7/8/2024	40000	DISTRICT AND	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024002672	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	129	7/8/2024	122939	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002673	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	130	7/8/2024	92000	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060037	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	72	12/8/2024	9405	DISTRICT AND	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024060989	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	301	12/8/2024	41935	ASSISTANT CONTROL	ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024012404	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	50	9/8/2024	14000	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060990	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	302	12/8/2024	12000	ASSISTANT COMMISSI	COMMISSIONER, HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024060991	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	303	12/8/2024	1179	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024061102	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	415	16/08/2024	100000	ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061103	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	416	16/08/2024	500000	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024060054	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	89	16/08/2024	1860	CIVIL JUDGE	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024061089	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	402	16/08/2024	718	ASSISTANT COMMISSI	COMMISSIONER, HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024061176	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	489	22/08/2024	4835	ASSISTANT CONTROL	ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061090	2.414E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	403	16/08/2024	12000	ASSISTANT COMMISSI	COMMISSIONER, HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024061083	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	396	16/08/2024	8834	ASSISTANT AGRICULT	HOSHIARPUR HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024061084	2.414E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	397	16/08/2024	110760	ASSISTANT CONTROL	ACCOUNTS) CIVIL SURGEON,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060057	2.414E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	92	16/08/2024	4000	DISTRICT AND	HOSHIARPUR HOSHIARPUR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024003560	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	1	1/8/2024	329368	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003561	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	2	1/8/2024	186344	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003562	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	3	1/8/2024	147976	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003563	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	4	1/8/2024	153248	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003564	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	5	1/8/2024	60552	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003565	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	6	1/8/2024	174308	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003591	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	32	2/8/2024	30193	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003597	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	38	2/8/2024	22140	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003617	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	58	9/8/2024	5840	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059645	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	115	13/08/2024	41210	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059625	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FORESTRY AND WILD	NT	V	95	12/8/2024	1509	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059626	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	96	12/8/2024	20618	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059627	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FORESTRY AND WILD	NT	V	97	12/8/2024	10569	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059629	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	FORESTRY AND WILD	NT	V	99	12/8/2024	28116	CONSERVATOR OF	NORTH CIRCLE HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003611	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	52	9/8/2024	75040	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003612	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	53	9/8/2024	79000	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059616	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	86	12/8/2024	4471	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003613	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	54	9/8/2024	2400	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059617	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	87	12/8/2024	25600	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003605	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	46	6/8/2024	184122	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003606	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	47	6/8/2024	127252	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003607	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	48	6/8/2024	109244	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003608	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	49	6/8/2024	41600	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003609	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	50	6/8/2024	75944	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003614	2.414E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	55	9/8/2024	36880	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059620	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FORESTRY AND WILD	NT	V	90	12/8/2024	1205	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003610	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	51	6/8/2024	88410	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003615	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	56	9/8/2024	36700	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059624	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	94	12/8/2024	31774	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059649	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	119	13/08/2024	4140	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059630	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	FORESTRY AND WILD	NT	V	100	12/8/2024	2384	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059631	2.414E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	101	12/8/2024	10700	DIVISIONAL FOREST	DIVISION HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024040218	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	73400	ASSISTANT EXCISE	HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024040219	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/8/2024	59428	ASSISTANT EXCISE	HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024040220	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/8/2024	62832	ASSISTANT EXCISE	HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024040221	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/8/2024	19900	ASSISTANT EXCISE	HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024040222	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	1/8/2024	21700	ASSISTANT EXCISE	HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024040223	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	1/8/2024	199128	ASSISTANT EXCISE	HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024040217	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	225368	ASSISTANT EXCISE	HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024040224	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	1/8/2024	83000	ASSISTANT EXCISE	HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDI GARH

####	VN082024040225	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	1/8/2024	455682	ASSISTANT EXCISE	HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040226	2.414E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	1/8/2024	124728	ASSISTANT EXCISE	HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024059593	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	14	19/08/2024	33000	ASSISTANT EXCISE AND	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024059596	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	11	13/08/2024	33000	ASSISTANT EXCISE AND	HOSHIARPUR HOSHIARPUR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024059591	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	12	13/08/2024	700	ASSISTANT EXCISE	HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024059592	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	13	13/08/2024	1850	ASSISTANT EXCISE	HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024059594	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	15	28/08/2024	1118	ASSISTANT EXCISE	HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024059595	2.414E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	16	28/08/2024	1050	ASSISTANT EXCISE	HOSHIARPUR HOSHIARPUR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024037464	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	1/8/2024	21700	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037465	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	1/8/2024	38952	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037466	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	1/8/2024	81832	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037467	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	1/8/2024	93692	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037468	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	1/8/2024	98200	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037469	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	1/8/2024	167860	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037470	2.414E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	1/8/2024	276510	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024071121	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	54	12/8/2024	2950	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024071123	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	56	12/8/2024	11080	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024071131	2.414E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	64	14/08/2024	13453	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024074724	2.414E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GOVERNMENT	NT	V	10	5/8/2024	500	DISTRICT TOWN	PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074721	2.414E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	7	5/8/2024	65108	DISTRICT TOWN	PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074722	2.414E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	8	5/8/2024	63276	DISTRICT TOWN	PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074725	2.414E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	HOSHIARPUR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GOVERNMENT	NT	V	11	14/08/2024	1506	DISTRICT TOWN	PLANNER, HOSHIARPUR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024046559	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	1/8/2024	76522	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063356	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1577	30/08/2024	17520	HEADMASTER	SCHOOL KANDHALA JATTAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046513	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	256	1/8/2024	127014	HEAD MASTER	SCHOOL, PANDORI BIBI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046474	2.414E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	257	1/8/2024	412482	HEAD MASTER	SCHOOL, PANDORI BIBI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063326	2.414E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1547	23/08/2024	3000	HEAD MASTER	SCHOOL, PANDORI BIBI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024036373	2.414E+11	1/8/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	6/8/2024	500	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036374	2.414E+11	1/8/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	6/8/2024	1000	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036375	2.414E+11	1/8/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	6/8/2024	500	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036376	2.414E+11	1/8/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	6/8/2024	30	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027210	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	8460840	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027211	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	2/8/2024	1136348	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027212	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	82	2/8/2024	89411	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027215	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	8/8/2024	2.39E+08	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027216	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	8/8/2024	85162751	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027217	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	100	8/8/2024	8811389	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027218	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	8/8/2024	276901	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027219	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	8/8/2024	141252	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027232	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	8/8/2024	531846	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027233	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	8/8/2024	56470610	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027234	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	8/8/2024	1375242	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027235	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	8/8/2024	7065	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027236	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	8/8/2024	1180935	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027237	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	8/8/2024	1687257	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027238	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	8/8/2024	1200875	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024027239	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	8/8/2024	413819	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027240	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	8/8/2024	80038	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027241	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	8/8/2024	1000000	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027242	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	8/8/2024	1791446	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027243	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	8/8/2024	1899018	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027244	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	8/8/2024	1874592	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027245	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	8/8/2024	1416294	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027246	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	8/8/2024	1877508	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027247	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	8/8/2024	1748736	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027248	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	8/8/2024	1665084	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027249	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	120	8/8/2024	41024	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027250	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	8/8/2024	1501440	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027251	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	8/8/2024	1000000	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027252	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	8/8/2024	1371099	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027253	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	8/8/2024	1794000	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027254	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	8/8/2024	995360	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027255	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	8/8/2024	1291894	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027256	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	8/8/2024	2000000	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027257	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	8/8/2024	1105863	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027258	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	8/8/2024	2000000	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027259	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	8/8/2024	1459557	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027260	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	8/8/2024	853875	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027261	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	8/8/2024	2000000	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027262	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	8/8/2024	1518000	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027263	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	8/8/2024	1147125	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027264	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	8/8/2024	954477	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027265	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	8/8/2024	52521	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027266	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	8/8/2024	491520	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027267	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	8/8/2024	1130738	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027268	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	8/8/2024	648225	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027269	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	8/8/2024	2000000	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027270	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	8/8/2024	1007400	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027271	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	8/8/2024	1416294	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027272	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	8/8/2024	2000000	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027273	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	8/8/2024	1000000	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027274	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	8/8/2024	713443	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024027275	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	8/8/2024	1955943	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027276	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	8/8/2024	1911335	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027277	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	8/8/2024	808128	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027278	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	8/8/2024	2000000	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027279	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	8/8/2024	1249623	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027280	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	8/8/2024	1191350	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027281	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	8/8/2024	1675540	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027282	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	8/8/2024	1705675	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027283	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	8/8/2024	1279629	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027284	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	8/8/2024	1542943	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027285	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	8/8/2024	2047212	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027286	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	8/8/2024	1024611	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027287	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	8/8/2024	1287795	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027288	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	8/8/2024	982421	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027289	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	8/8/2024	1044701	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027290	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	8/8/2024	1038674	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027291	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	8/8/2024	2061276	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027292	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	8/8/2024	1048719	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027293	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	8/8/2024	761059	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027294	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	8/8/2024	1901664	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027295	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	8/8/2024	1173280	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027296	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	8/8/2024	1249623	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027297	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	8/8/2024	1886489	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027298	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	8/8/2024	705877	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002838	2.414E+11	1/8/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	311	8/8/2024	152400	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN082024059478	2.414E+11	1/8/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	12	14/08/2024	820	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059479	2.414E+11	1/8/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	13	14/08/2024	500	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059480	2.414E+11	1/8/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	14	14/08/2024	310	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059481	2.414E+11	1/8/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	15	14/08/2024	100	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024065688	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	23/08/2024	11401	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065689	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	24/08/2024	28966835	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065690	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	24/08/2024	10353415	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065691	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	225	24/08/2024	971368	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065692	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	24/08/2024	1295646	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065693	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	24/08/2024	2000000	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065694	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	24/08/2024	1147125	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065695	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	229	24/08/2024	181224	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065696	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	230	24/08/2024	1142640	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024065697	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	231	24/08/2024	1990098	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065698	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	232	24/08/2024	315888	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065699	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	233	24/08/2024	2758975	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065700	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	234	24/08/2024	1220474	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065701	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	235	24/08/2024	1755901	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065702	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	24/08/2024	7412675	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061235	2.414E+11	1/8/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	548	24/08/2024	22200	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN082024059487	2.414E+11	1/8/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	21	27/08/2024	1000	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059488	2.414E+11	1/8/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	22	23/08/2024	900	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059489	2.414E+11	1/8/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	23	23/08/2024	1000	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059490	2.414E+11	1/8/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	24	23/08/2024	120	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024065706	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	27/08/2024	6621014	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065707	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	241	27/08/2024	2042545	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065708	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	242	27/08/2024	480256	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065723	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	243	27/08/2024	728123	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065709	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	244	27/08/2024	533174	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061255	2.414E+11	1/8/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	568	27/08/2024	9365	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN082024065712	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	247	28/08/2024	1859188	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065713	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	28/08/2024	10968401	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065714	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	249	28/08/2024	407053	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065715	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	250	28/08/2024	1960980	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065716	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	251	28/08/2024	1968860	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061256	2.414E+11	1/8/2024	N	DC07	O	Pension Voucher	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	569	28/08/2024	11000	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN082024059499	2.414E+11	1/8/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	33	29/08/2024	1250	DISTRICT TREASURY	HOSHIARPUR HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024065717	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	31/08/2024	6913924	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065718	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	31/08/2024	2299717	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065719	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	254	31/08/2024	67440	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065720	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	255	31/08/2024	1704645	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065721	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	256	31/08/2024	27934	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065722	2.414E+11	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	257	31/08/2024	1220492	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024014321	2.41402E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	259	5/8/2024	14793	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024065687	2.41402E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	221	23/08/2024	999120	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024014328	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	266	6/8/2024	13487	MEDICAL OFFICER	MUKERIAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014329	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	267	6/8/2024	13487	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014383	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	321	9/8/2024	147211	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014330	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	268	6/8/2024	4688	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014322	2.41402E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	260	5/8/2024	1630	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014337	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	275	7/8/2024	75330	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014338	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	276	7/8/2024	295778	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014339	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	277	7/8/2024	200599	MEDICAL OFFICER	PHU PALDI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014340	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	278	7/8/2024	82092	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014341	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	279	7/8/2024	122898	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024014342	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	280	7/8/2024	134802	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014343	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	281	7/8/2024	58656	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014344	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	282	7/8/2024	318148	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014345	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	283	7/8/2024	160488	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014346	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	284	7/8/2024	30862	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014384	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	322	9/8/2024	53784	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014347	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	285	7/8/2024	128604	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014348	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	286	7/8/2024	98298	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014349	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	287	7/8/2024	81348	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014350	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	288	7/8/2024	618602	08400-EXECUTIVE ENGINEER	SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024014351	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	289	7/8/2024	205006	MEDICAL OFFICER	CENTRE, HARTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014352	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	290	7/8/2024	184916	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014353	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	291	7/8/2024	137942	08400-EXECUTIVE ENGINEER	SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024014354	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	292	7/8/2024	122864	MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014355	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	293	7/8/2024	379096	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014356	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	294	7/8/2024	215576	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014357	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	295	7/8/2024	125800	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014358	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	296	7/8/2024	247736	EMPLOYMENT	EMPLOYMENT EXCHANGE,	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024014359	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	297	7/8/2024	706288	08400-EXECUTIVE ENGINEER	SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024014360	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	298	7/8/2024	265110	08400-EXECUTIVE ENGINEER	SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024014361	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	299	7/8/2024	149876	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038752	2.41402E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	7/8/2024	150460	SENIOR MEDICAL	CENTRE, BHUNGA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038753	2.41402E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	7/8/2024	127830	SENIOR MEDICAL	CENTRE, BHUNGA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038754	2.41402E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	7/8/2024	739536	SENIOR MEDICAL	CENTRE, BHUNGA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038755	2.41402E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	7/8/2024	215837	SENIOR MEDICAL	CENTRE, BHUNGA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014362	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	300	7/8/2024	42000	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014363	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	301	7/8/2024	77000	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014385	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	323	9/8/2024	189238	MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014386	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	324	9/8/2024	105974	MEDICAL OFFICER	MUKERIAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014387	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	325	9/8/2024	160388	MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061883	2.41402E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	20/08/2024	43400	SENIOR MEDICAL	CENTRE, BHUNGA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077362	2.41402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	409	21/08/2024	56459	MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077404	2.41402E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	451	30/08/2024	32520	MEDICAL OFFICER	CENTRE, GARHSHANKAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077395	2.41402E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	442	23/08/2024	2670	MEDICAL OFFICER	PHU PALDI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002815	2.41402E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	272	9/8/2024	18000	BLOCK PRIMARY EDUCATIO	BHUNGA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002816	2.41402E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	273	9/8/2024	33189	BLOCK PRIMARY EDUCATIO	BHUNGA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002817	2.41402E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	274	9/8/2024	10800	BLOCK PRIMARY EDUCATIO	BHUNGA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024046622	2.41402E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1296	9/8/2024	10526	BLOCK PRIMARY	BHUNGA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002820	2.41402E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	277	9/8/2024	118697	BLOCK PRIMARY EDUCATIO	BHUNGA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002821	2.41402E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	278	9/8/2024	50834	BLOCK PRIMARY EDUCATIO	BHUNGA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002822	2.41402E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	279	9/8/2024	126926	BLOCK PRIMARY EDUCATIO	BHUNGA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024046101	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	25	1/8/2024	48090	BLOCK PRIMARY	BHUNGA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046102	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	26	1/8/2024	87600	BLOCK PRIMARY	BHUNGA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046103	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	27	1/8/2024	761250	BLOCK PRIMARY	BHUNGA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046104	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	28	1/8/2024	2707110	BLOCK PRIMARY	BHUNGA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046105	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	29	1/8/2024	3085730	BLOCK PRIMARY	BHUNGA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046106	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	30	1/8/2024	3801560	BLOCK PRIMARY	BHUNGA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002825	2.41402E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	282	9/8/2024	24090	BLOCK PRIMARY EDUCATIO	BHUNGA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024063359	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1580	30/08/2024	78847	BLOCK PRIMARY	BHUNGA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024046385	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1195	5/8/2024	192172	BLOCK PRIMARY	BHUNGA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046386	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1196	5/8/2024	59546	BLOCK PRIMARY	BHUNGA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046387	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1197	5/8/2024	2418640	BLOCK PRIMARY	BHUNGA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046388	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1198	5/8/2024	3205278	BLOCK PRIMARY	BHUNGA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046389	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1199	5/8/2024	4268248	BLOCK PRIMARY	BHUNGA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046390	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1200	5/8/2024	672525	BLOCK PRIMARY	BHUNGA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061252	2.41402E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	565	28/08/2024	18200	BLOCK PRIMARY EDUCATIO	BHUNGA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061253	2.41402E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	566	28/08/2024	98531	BLOCK PRIMARY EDUCATIO	BHUNGA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024063354	2.41402E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1575	28/08/2024	31340	BLOCK PRIMARY	BHUNGA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002544	2.41402E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	1	1/8/2024	61408	CHILD DEVELOPMENT	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002545	2.41402E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	2	1/8/2024	61960	CHILD DEVELOPMENT	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002546	2.41402E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	3	1/8/2024	130810	CHILD DEVELOPMENT	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002547	2.41402E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	4	1/8/2024	188314	CHILD DEVELOPMENT	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061022	2.41402E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	335	13/08/2024	3660	CHILD DEVELOPMENT	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002548	2.41402E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	5	1/8/2024	300000	CHILD DEVELOPMENT	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002549	2.41402E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	6	1/8/2024	175864	CHILD DEVELOPMENT	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002639	2.41402E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	96	2/8/2024	706450	CHILD DEVELOPMENT	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002640	2.41402E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	97	2/8/2024	1314576	CHILD DEVELOPMENT	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024065650	2.41402E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	13/08/2024	33093	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065651	2.41402E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	13/08/2024	21413	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002826	2.41402E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	283	9/8/2024	50118	CHILD DEVELOPMENT	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061254	2.41402E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	567	28/08/2024	14800	CHILD DEVELOPMENT	BHUNGA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024045110	2.41402E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	1	1/8/2024	169996	EXECUTIVE OFFICER/B	SAMITI, BHUNGA, HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024062976	2.41402E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	39	19/08/2024	230764	EXECUTIVE OFFICER/B	SAMITI, BHUNGA, HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024062983	2.41402E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	46	30/08/2024	40918	EXECUTIVE OFFICER/B	SAMITI, BHUNGA, HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024008837	2.41402E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	1/8/2024	40940	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008838	2.41402E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	1/8/2024	66556	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008839	2.41402E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	1/8/2024	84000	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008840	2.41402E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	1/8/2024	296070	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008841	2.41402E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	5	1/8/2024	4800	08473-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008842	2.41402E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	6	1/8/2024	10200	08473-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, HARIANA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024064858	2.41402E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	70	13/08/2024	15510	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024064866	2.41402E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	78	14/08/2024	1202	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024046131	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	55	1/8/2024	169462	08096-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046132	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	56	1/8/2024	282206	08096-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046133	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	57	1/8/2024	699298	08096-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046134	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	58	1/8/2024	479518	08096-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046135	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	59	1/8/2024	1251046	08096-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046136	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	60	1/8/2024	56996	08096-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002824	2.41402E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	281	9/8/2024	28981	08096-PRINCIPAL	SENIOR SECONDARY SCHOOL BHUNGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063312	2.41402E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1533	22/08/2024	8970	08096-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061156	2.41402E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	469	21/08/2024	21563	08096-PRINCIPAL	SENIOR SECONDARY SCHOOL BHUNGA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046146	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	70	1/8/2024	412578	08098-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024046147	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	71	1/8/2024	217090	08098-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046148	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	1/8/2024	770416	08098-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046149	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	1/8/2024	698446	08098-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046150	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	1/8/2024	28510	08098-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063311	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1532	22/08/2024	652805	08102-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046625	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1246	7/8/2024	135444	08102-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046626	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1247	7/8/2024	762258	08102-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046627	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1248	7/8/2024	312520	08102-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046628	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1249	7/8/2024	355298	08102-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046629	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1250	7/8/2024	862708	08102-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046630	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1251	7/8/2024	58642	08102-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065671	2.41402E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	205	20/08/2024	708989	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063445	2.41402E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1382	13/08/2024	9430	08099-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063522	2.41402E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1459	16/08/2024	4500	08099-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046125	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	49	1/8/2024	58602	08099-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046126	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	50	1/8/2024	80120	08099-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046127	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	51	1/8/2024	137740	08099-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046128	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	52	1/8/2024	458870	08099-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046129	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	53	1/8/2024	1131282	08099-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046130	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	54	1/8/2024	1188218	08099-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046187	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	108	1/8/2024	40644	08099-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046188	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	109	1/8/2024	45499	08099-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063446	2.41402E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1383	13/08/2024	6820	08097-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063447	2.41402E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1384	13/08/2024	3220	08097-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063448	2.41402E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1385	13/08/2024	4640	08097-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046174	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	95	1/8/2024	25500	08097-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046175	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	96	1/8/2024	34490	08097-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046176	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	97	1/8/2024	70800	08097-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046177	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	98	1/8/2024	111684	08097-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046178	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	99	1/8/2024	119102	08097-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046179	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	100	1/8/2024	811910	08097-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046180	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	101	1/8/2024	1583304	08097-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046329	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1139	2/8/2024	1028944	08097-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046137	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	61	1/8/2024	35400	08079-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046138	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	62	1/8/2024	78128	08079-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046139	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	63	1/8/2024	115626	08079-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046140	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	64	1/8/2024	147016	08079-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046141	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	65	1/8/2024	197426	08079-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046142	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	66	1/8/2024	255852	08079-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046143	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	67	1/8/2024	1736780	08079-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046114	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	38	1/8/2024	175426	HEADMASTER	HIGH SCHOOL JANAURI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046115	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	39	1/8/2024	136942	HEADMASTER	HIGH SCHOOL JANAURI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046116	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	40	1/8/2024	797732	HEADMASTER	HIGH SCHOOL JANAURI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046117	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	41	1/8/2024	116356	HEADMASTER	HIGH SCHOOL JANAURI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046118	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	42	1/8/2024	851878	HEADMASTER	HIGH SCHOOL JANAURI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046119	2.41402E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	43	1/8/2024	4022	HEADMASTER	HIGH SCHOOL JANAURI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063487	2.41402E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1424	14/08/2024	1510	HEADMASTER	HIGH SCHOOL JANAURI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063353	2.41402E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1574	28/08/2024	4500	HEADMASTER	HIGH SCHOOL JANAURI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002818	2.41402E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	275	9/8/2024	751294	08082-PRINCIPAL	SENIOR SECONDARY SCHOOL BASSI	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002819	2.41402E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	276	9/8/2024	122000	08082-PRINCIPAL	SENIOR SECONDARY SCHOOL BASSI	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024046094	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	18	1/8/2024	25500	08082-PRINCIPAL	SENIOR SECONDARY	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024046095	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	19	1/8/2024	49154	08082-PRINCIPAL	SENIOR SECONDARY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046096	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	20	1/8/2024	105306	08082-PRINCIPAL	SENIOR SECONDARY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046097	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	21	1/8/2024	155446	08082-PRINCIPAL	SENIOR SECONDARY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046098	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	22	1/8/2024	495792	08082-PRINCIPAL	SENIOR SECONDARY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046099	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	23	1/8/2024	539008	08082-PRINCIPAL	SENIOR SECONDARY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046100	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	24	1/8/2024	1761954	08082-PRINCIPAL	SENIOR SECONDARY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063451	2.41402E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1388	13/08/2024	2970	08082-PRINCIPAL	SENIOR SECONDARY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063368	2.41402E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1305	12/8/2024	4500	08082-PRINCIPAL	SENIOR SECONDARY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046120	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	44	1/8/2024	519568	08088-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046121	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	45	1/8/2024	739892	08088-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046122	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	46	1/8/2024	191978	08088-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046123	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	47	1/8/2024	1185636	08088-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046124	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	48	1/8/2024	30262	08088-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063367	2.41402E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1304	12/8/2024	4500	08088-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063452	2.41402E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1389	13/08/2024	3660	08088-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061249	2.41402E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	562	28/08/2024	36734	08088-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061250	2.41402E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	563	28/08/2024	34888	08088-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061251	2.41402E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	564	28/08/2024	34337	08088-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046092	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	1/8/2024	126914	HEADMASTER	HIGH SCHOOL DANDOH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046093	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	17	1/8/2024	390888	HEADMASTER	HIGH SCHOOL DANDOH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063523	2.41402E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1460	16/08/2024	3000	HEADMASTER	HIGH SCHOOL DANDOH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063314	2.41402E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1535	22/08/2024	760	HEADMASTER	HIGH SCHOOL DANDOH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046181	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	102	1/8/2024	126914	HEADMASTER	HIGH SCHOOL PATIAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046182	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	103	1/8/2024	208130	HEADMASTER	HIGH SCHOOL PATIAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046183	2.41402E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	104	1/8/2024	6102	HEADMASTER	HIGH SCHOOL PATIAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046324	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1134	2/8/2024	35400	HEADMASTER	HIGH SCHOOL KUKANET	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046325	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1135	2/8/2024	78712	HEADMASTER	HIGH SCHOOL KUKANET	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046326	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1136	2/8/2024	537852	HEADMASTER	HIGH SCHOOL KUKANET	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024027220	2.41402E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/8/2024	195863	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024046082	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	6	1/8/2024	56996	HEADMASTER	HIGH SCHOOL KOT HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046083	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	1/8/2024	500436	HEADMASTER	HIGH SCHOOL KOT HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063313	2.41402E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1534	22/08/2024	11854	HEADMASTER	HIGH SCHOOL KOT HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046089	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	13	1/8/2024	179258	HEADMASTER	HIGH SCHOOL BARIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046090	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	14	1/8/2024	692692	HEADMASTER	HIGH SCHOOL BARIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046091	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	15	1/8/2024	46776	HEADMASTER	HIGH SCHOOL BARIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063341	2.41402E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1562	23/08/2024	3000	HEADMASTER	HIGH SCHOOL BARIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046077	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	1/8/2024	49090	08086-PRINCIPAL	HIGH SCHOOL JUJHAR CHATHIAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046078	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	1/8/2024	1114578	08086-PRINCIPAL	HIGH SCHOOL JUJHAR CHATHIAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046079	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	1/8/2024	486968	08086-PRINCIPAL	HIGH SCHOOL JUJHAR CHATHIAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046184	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	105	1/8/2024	115042	HEADMASTER	HIGH SCHOOL NANGAL ISHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046185	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	106	1/8/2024	28380	HEADMASTER	HIGH SCHOOL NANGAL ISHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046186	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	107	1/8/2024	597410	HEADMASTER	HIGH SCHOOL NANGAL ISHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063360	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1581	30/08/2024	2920	HEADMASTER	HIGH SCHOOL CHOUTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046417	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1227	6/8/2024	48236	HEADMASTER	HIGH SCHOOL CHOUTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046418	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1228	6/8/2024	65610	HEADMASTER	HIGH SCHOOL CHOUTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046419	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1229	6/8/2024	321882	HEADMASTER	HIGH SCHOOL CHOUTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046420	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1230	6/8/2024	1415702	HEADMASTER	HIGH SCHOOL CHOUTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046107	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	31	1/8/2024	566884	HEADMASTER	HIGH SCHOOL KANGMAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046108	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	32	1/8/2024	77228	HEADMASTER	HIGH SCHOOL KANGMAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046109	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	33	1/8/2024	127014	HEADMASTER	HIGH SCHOOL KANGMAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046110	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	34	1/8/2024	35400	HEADMASTER	HIGH SCHOOL KANGMAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002823	2.41402E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	280	9/8/2024	56362	08095-HEADMASTER	HIGH SCHOOL KANGMAI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN082024063245	2.41402E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1466	19/08/2024	3000	HEADMASTER	HIGH SCHOOL KANGMAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063251	2.41402E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1472	20/08/2024	3000	HEADMASTER	HIGH SCHOOL RANWAL BHULAKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046170	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	91	1/8/2024	41812	HEADMASTER	HIGH SCHOOL RANWAL BHULAKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046171	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	92	1/8/2024	122606	HEADMASTER	HIGH SCHOOL RANWAL BHULAKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046172	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	93	1/8/2024	445168	HEADMASTER	HIGH SCHOOL RANWAL BHULAKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046173	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	94	1/8/2024	486566	HEADMASTER	HIGH SCHOOL RANWAL BHULAKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046111	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	35	1/8/2024	123264	HEADMASTER	HIGH SCHOOL BAHERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046112	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	36	1/8/2024	509118	HEADMASTER	HIGH SCHOOL BAHERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046113	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	37	1/8/2024	583158	HEADMASTER	HIGH SCHOOL BAHERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063244	2.41402E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1465	19/08/2024	3000	HEADMASTER	HIGH SCHOOL BAHERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046161	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	82	1/8/2024	169462	HEADMASTER	HIGH SCHOOL DHUGGA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046162	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	83	1/8/2024	240104	HEADMASTER	HIGH SCHOOL DHUGGA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046163	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	84	1/8/2024	298698	HEADMASTER	HIGH SCHOOL DHUGGA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046164	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	85	1/8/2024	307020	HEADMASTER	HIGH SCHOOL DHUGGA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046165	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	86	1/8/2024	385422	HEADMASTER	HIGH SCHOOL DHUGGA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046166	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	87	1/8/2024	854018	HEADMASTER	HIGH SCHOOL DHUGGA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063449	2.41402E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1386	13/08/2024	3310	HEADMASTER	HIGH SCHOOL DHUGGA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063450	2.41402E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1387	13/08/2024	440	HEADMASTER	HIGH SCHOOL DHUGGA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046144	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	68	1/8/2024	81048	HEADMASTER	HIGH SCHOOL, PANDORI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046145	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	69	1/8/2024	674694	HEADMASTER	HIGH SCHOOL, PANDORI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046157	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	78	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, NOORPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046158	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	79	1/8/2024	634874	HEADMASTER	HIGH SCHOOL, NOORPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046159	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	80	1/8/2024	118400	HEADMASTER	HIGH SCHOOL, NOORPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046160	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	81	1/8/2024	55390	HEADMASTER	HIGH SCHOOL, NOORPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063269	2.41402E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1490	21/08/2024	3000	HEADMASTER	HIGH SCHOOL, NOORPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046151	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	75	1/8/2024	35400	HEADMASTER	HIGH SCHOOL ATVARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046152	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	76	1/8/2024	246944	HEADMASTER	HIGH SCHOOL ATVARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046156	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	77	1/8/2024	249210	HEADMASTER	HIGH SCHOOL ATVARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024063521	2.41402E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1458	16/08/2024	3000	HEADMASTER	HIGH SCHOOL DARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046084	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	1/8/2024	35400	HEADMASTER	HIGH SCHOOL DARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046085	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	1/8/2024	98736	HEADMASTER	HIGH SCHOOL DARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046086	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	1/8/2024	84382	HEADMASTER	HIGH SCHOOL DARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046087	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	1/8/2024	103408	HEADMASTER	HIGH SCHOOL DARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046088	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	12	1/8/2024	385056	HEADMASTER	HIGH SCHOOL DARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046189	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	110	1/8/2024	84382	HEADMASTER	HIGH SCHOOL CHAK LADHIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046190	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	111	1/8/2024	228318	HEADMASTER	HIGH SCHOOL CHAK LADHIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046191	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	112	1/8/2024	248918	HEADMASTER	HIGH SCHOOL CHAK LADHIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046192	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	113	1/8/2024	70800	HEADMASTER	HIGH SCHOOL CHAK LADHIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046169	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	90	1/8/2024	537268	HEADMASTER	HIGH SCHOOL MIRZAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046327	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1137	2/8/2024	75038	HEADMASTER	HIGH SCHOOL BAROOHI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046328	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1138	2/8/2024	351650	HEADMASTER	HIGH SCHOOL BAROOHI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024063268	2.41402E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1489	21/08/2024	3000	HEADMASTER	HIGH SCHOOL BAROOHI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046080	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	1/8/2024	126304	HEADMASTER	HIGH SCHOOL BASSI BALLO	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046081	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	5	1/8/2024	548726	HEADMASTER	HIGH SCHOOL BASSI BALLO	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024061134	2.41402E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	447	20/08/2024	195841	ASSISTANT CONTROLLER	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061135	2.41402E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	448	20/08/2024	52311	ASSISTANT AGRICULTURE	AGRICULTURE ENGINEER (TW), HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024061136	2.41402E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	449	20/08/2024	35312	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024046167	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	88	1/8/2024	77982	HEADMASTER	HIGH SCHOOL DARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046168	2.41402E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	89	1/8/2024	21700	HEADMASTER	SCHOOL, PANDORI BEET	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063315	2.41402E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1536	22/08/2024	25840	HEAD MASTER	HIGH SCHOOL JAHADPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024034852	2.41403E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	237982	08031-S.D.M.,	DASUYA HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034853	2.41403E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	1/8/2024	94809	08031-S.D.M.,	DASUYA HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034854	2.41403E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	1/8/2024	216916	08031-S.D.M.,	DASUYA HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDIGARH

####	VN082024034855	2.41403E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	1/8/2024	154766	08031-S.D.M.,	DASUYA HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060513	2.41403E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	75	13/08/2024	35470	08031-S.D.M.,	DASUYA HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060507	2.41403E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	69	12/8/2024	470	08031-S.D.M.,	DASUYA HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060997	2.41403E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIARPUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	309	12/8/2024	192000	08031-S.D.M.,	DASUYA HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024045111	2.41403E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	2	1/8/2024	212112	EXECUTIVE OFFICER/B	SAMITI, DASUYA, HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024077941	2.41403E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	12/8/2024	30862	ASSISTANT REGISTRA	SOCIETIES, DASUYA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077942	2.41403E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	12/8/2024	76522	ASSISTANT REGISTRA	SOCIETIES, DASUYA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077943	2.41403E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	12/8/2024	122876	ASSISTANT REGISTRA	SOCIETIES, DASUYA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077944	2.41403E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	12/8/2024	167316	ASSISTANT REGISTRA	SOCIETIES, DASUYA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077945	2.41403E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	12/8/2024	411543	ASSISTANT REGISTRA	SOCIETIES, DASUYA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077946	2.41403E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	19	12/8/2024	706	ASSISTANT REGISTRA	SOCIETIES, DASUYA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077949	2.41403E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	22	13/08/2024	2840	ASSISTANT REGISTRA	SOCIETIES, DASUYA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024034910	2.41403E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	66	6/8/2024	65348	TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038935	2.41403E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	1/8/2024	157614	TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038936	2.41403E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	1/8/2024	146516	TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038937	2.41403E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	1/8/2024	129322	TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038938	2.41403E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	1/8/2024	289094	TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038939	2.41403E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	1/8/2024	781330	TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034856	2.41403E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	1/8/2024	35400	TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034857	2.41403E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	1/8/2024	443858	TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034906	2.41403E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	62	2/8/2024	347880	TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034858	2.41403E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	1/8/2024	294826	TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034859	2.41403E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	1/8/2024	329972	TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034860	2.41403E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	1/8/2024	227152	TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024027197	2.41403E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	50059	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061002	2.41403E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	315	13/08/2024	12380	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024061051	2.41403E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	364	14/08/2024	11580	08018-TEHSILDAR,	DASUYA HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024002679	2.41403E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	136	7/8/2024	7070	CHILD DEVELOPMENT	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002660	2.41403E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	117	6/8/2024	40960	CHILD DEVELOPMENT	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002550	2.41403E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	7	1/8/2024	70804	CHILD DEVELOPMENT	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002551	2.41403E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	8	1/8/2024	132350	CHILD DEVELOPMENT	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002552	2.41403E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	9	1/8/2024	159034	CHILD DEVELOPMENT	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002553	2.41403E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	10	1/8/2024	1015242	CHILD DEVELOPMENT	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002662	2.41403E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	119	6/8/2024	11676	CHILD DEVELOPMENT	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002661	2.41403E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	118	6/8/2024	10392	CHILD DEVELOPMENT	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002554	2.41403E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	11	1/8/2024	523650	CHILD DEVELOPMENT	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061127	2.41403E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	440	19/08/2024	130926	CHILD DEVELOPMENT	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061128	2.41403E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	441	19/08/2024	4234	CHILD DEVELOPMENT	DASUYA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024014146	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	1/8/2024	88470	SENIOR MEDICAL	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014147	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	1/8/2024	266650	SENIOR MEDICAL	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014148	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	1/8/2024	257366	SENIOR MEDICAL	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014149	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	1/8/2024	95086	SENIOR MEDICAL	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014150	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	1/8/2024	223998	SENIOR MEDICAL	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014151	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	1/8/2024	321696	SENIOR MEDICAL	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014152	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	1/8/2024	375038	SENIOR MEDICAL	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014153	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	1/8/2024	460516	SENIOR MEDICAL	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014154	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	1/8/2024	1830098	SENIOR MEDICAL	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014155	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	1/8/2024	354067	SENIOR MEDICAL	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024014156	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	1/8/2024	2178373	SENIOR MEDICAL	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014157	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	1/8/2024	269954	SENIOR MEDICAL	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014158	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	1/8/2024	74515	SENIOR MEDICAL	DASUYAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014323	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	261	5/8/2024	49920	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014324	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	262	5/8/2024	441226	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014319	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	257	5/8/2024	66000	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014320	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	258	5/8/2024	36000	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014268	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	206	2/8/2024	26940	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014269	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	207	2/8/2024	28458	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014270	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	208	2/8/2024	33182	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014271	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	209	2/8/2024	44132	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014272	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	210	2/8/2024	48090	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014273	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	211	2/8/2024	52324	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038744	2.41403E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	2/8/2024	65100	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014274	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	212	2/8/2024	69552	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038745	2.41403E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	2/8/2024	71569	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014275	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	213	2/8/2024	77128	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014276	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	214	2/8/2024	77638	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014277	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	215	2/8/2024	77982	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014278	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	216	2/8/2024	88264	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014279	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	217	2/8/2024	92182	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014280	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	218	2/8/2024	95086	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014281	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	219	2/8/2024	100588	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014282	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	220	2/8/2024	111000	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014283	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	221	2/8/2024	119760	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014284	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	222	2/8/2024	122888	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014285	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	223	2/8/2024	132396	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014286	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	224	2/8/2024	136602	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014287	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	225	2/8/2024	138832	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014288	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	226	2/8/2024	142160	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014289	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	227	2/8/2024	147066	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014290	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	228	2/8/2024	149876	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014291	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	229	2/8/2024	175426	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038746	2.41403E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	2/8/2024	216638	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038747	2.41403E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	2/8/2024	277706	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014292	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	230	2/8/2024	308074	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014293	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	231	2/8/2024	354220	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014294	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	232	2/8/2024	425236	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014295	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	233	2/8/2024	468692	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038748	2.41403E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	2/8/2024	836834	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014296	2.41403E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	234	2/8/2024	935668	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014315	2.41403E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	253	2/8/2024	34219	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014316	2.41403E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	254	2/8/2024	5136	SENIOR MEDICAL	CENTRE, MAND BHANDER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060983	2.41403E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	295	12/8/2024	124056	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, DASUYA-I HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024027205	2.41403E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	7/8/2024	1058975	BLOCK PRIMARY EDUCATIO	HOSHIARPUR-2-B HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024046778	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	469	1/8/2024	67616	BLOCK PRIMARY	EDUCATION OFFICER, DASUYA-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046779	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATIO N	NT	V	470	1/8/2024	426300	BLOCK PRIMARY	EDUCATION OFFICER, DASUYA-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046780	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	471	1/8/2024	2043508	BLOCK PRIMARY	EDUCATION OFFICER, DASUYA-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063477	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	1414	14/08/2024	194864	BLOCK PRIMARY	EDUCATION OFFICER, DASUYA-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024027191	2.41403E+14	1/8/2024	N	PN13	O	Pension Voucher	HOSHIAR PUR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	2/8/2024	1036656	08465-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046703	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	394	1/8/2024	78712	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024046704	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	395	1/8/2024	837820	HEAD MASTER	HIGH SCHOOL JAHADPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046745	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	436	1/8/2024	1414370	HEADMASTER	SCHOOL, RORMAZARA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024046746	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	437	1/8/2024	28510	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063409	2.41403E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1346	13/08/2024	4500	08257-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063502	2.41403E+14	1/8/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1439	16/08/2024	5495	08257-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063310	2.41403E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1531	22/08/2024	4050	08257-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063355	2.41403E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1576	30/08/2024	9720	08257-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046772	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	463	1/8/2024	547768	08256-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046773	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	464	1/8/2024	269304	08256-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046774	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	465	1/8/2024	91098	08256-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046775	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	1/8/2024	42980	08256-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046776	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	1/8/2024	1117606	08256-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046777	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	468	1/8/2024	123984	08256-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046741	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	432	1/8/2024	237184	08254-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046742	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	433	1/8/2024	96500	08254-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046743	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	434	1/8/2024	660750	08254-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046744	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	435	1/8/2024	441896	08254-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063501	2.41403E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1438	16/08/2024	4500	08254-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061091	2.41403E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	404	16/08/2024	117940	08254-PRINCIPAL	SENIOR SECONDARY SCHOOL, BADALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046268	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1078	2/8/2024	41812	08258-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046269	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1079	2/8/2024	70800	08258-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046270	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1080	2/8/2024	155300	08258-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046271	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1081	2/8/2024	221762	08258-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046272	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1082	2/8/2024	391408	08258-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046273	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1083	2/8/2024	404996	08258-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046274	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1084	2/8/2024	1364758	08258-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063500	2.41403E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1437	16/08/2024	9000	08258-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046660	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1281	9/8/2024	30828	08258-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046729	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	420	1/8/2024	109456	08336-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046730	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	421	1/8/2024	116356	08336-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046731	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	422	1/8/2024	130146	08336-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046732	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	423	1/8/2024	373888	08336-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046733	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	424	1/8/2024	430390	08336-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046734	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	425	1/8/2024	857438	08336-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063405	2.41403E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1342	13/08/2024	16940	08260-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046766	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	457	1/8/2024	143160	08260-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046767	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	458	1/8/2024	550104	08260-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046768	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	459	1/8/2024	533354	08260-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046769	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	460	1/8/2024	327168	08260-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046770	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	461	1/8/2024	1402016	08260-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046771	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	462	1/8/2024	48290	08260-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063410	2.41403E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1347	13/08/2024	8740	08260-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063411	2.41403E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1348	13/08/2024	3000	08260-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046639	2.41403E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1260	7/8/2024	4500	08260-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063475	2.41403E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1412	14/08/2024	458612	08260-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061093	2.41403E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	406	16/08/2024	281578	08260-PRINCIPAL	SENIOR SECONDARY SCHOOL, BODAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061095	2.41403E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	408	16/08/2024	18990	08260-PRINCIPAL	SENIOR SECONDARY SCHOOL, BODAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061096	2.41403E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	409	16/08/2024	21230	08260-PRINCIPAL	SENIOR SECONDARY SCHOOL, BODAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046754	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	445	1/8/2024	247196	HEADMASTER	HIGH SCHOOL, SAGRAN	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024046755	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	446	1/8/2024	904990	HEADMASTER	HIGH SCHOOL, SAGRAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046756	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	447	1/8/2024	669322	HEADMASTER	HIGH SCHOOL, SAGRAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046757	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	448	1/8/2024	1075186	HEADMASTER	HIGH SCHOOL, SAGRAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063472	2.41403E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1409	14/08/2024	4500	HEADMASTER	HIGH SCHOOL, SAGRAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061097	2.41403E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	410	16/08/2024	122172	08261-HEADMASTER	HIGH SCHOOL, SAGRAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024046747	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	438	1/8/2024	577806	08263-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046748	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	439	1/8/2024	317702	08263-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046749	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	440	1/8/2024	63712	08263-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046750	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	441	1/8/2024	613288	08263-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046751	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	442	1/8/2024	152212	08263-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046698	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	389	1/8/2024	159972	08259-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046699	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	390	1/8/2024	650501	08259-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046700	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	391	1/8/2024	871097	08259-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046701	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	392	1/8/2024	108472	08259-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046702	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	393	1/8/2024	1443780	08259-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046759	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	450	1/8/2024	124814	08266-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046760	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	451	1/8/2024	133000	08266-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046761	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	452	1/8/2024	217636	08266-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046762	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	453	1/8/2024	481868	08266-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063366	2.41403E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1303	12/8/2024	4500	08266-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061257	2.41403E+14	1/8/2024	N	DC07	D	Misc. Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	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	570	30/08/2024	10000	08266-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063357	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1578	30/08/2024	10278	08266-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063469	2.41403E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1406	14/08/2024	9250	HEADMASTER	HIGH SCHOOL, CHHANGALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024027167	2.41403E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	1/8/2024	835360	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024046705	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	396	1/8/2024	634880	HEADMASTER	HIGH SCHOOL, CHHANGALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046706	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	397	1/8/2024	976222	HEADMASTER	HIGH SCHOOL, CHHANGALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046707	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	398	1/8/2024	754782	HEADMASTER	HIGH SCHOOL, CHHANGALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046708	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	399	1/8/2024	102340	HEADMASTER	HIGH SCHOOL, CHHANGALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046340	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1150	5/8/2024	27882	HEADMASTER	HIGH SCHOOL, CHHANGALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063406	2.41403E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1343	13/08/2024	3000	HEADMASTER	HIGH SCHOOL, DHADDAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024060999	2.41403E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	312	13/08/2024	196938	08264-HEADMASTER	HIGH SCHOOL, DHADDAR HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024063470	2.41403E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1407	14/08/2024	1100	HEADMASTER	HIGH SCHOOL, DHADDAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046709	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	400	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, KALLOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046710	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	401	1/8/2024	291638	HEADMASTER	HIGH SCHOOL, KALLOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046711	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	402	1/8/2024	390910	HEADMASTER	HIGH SCHOOL, KALLOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046712	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	403	1/8/2024	45462	HEADMASTER	HIGH SCHOOL, KALLOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063364	2.41403E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1301	12/8/2024	3000	HEADMASTER	HIGH SCHOOL, KALLOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061003	2.41403E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	316	13/08/2024	106810	08265-HEADMASTER	HIGH SCHOOL, KALLOWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024046763	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	454	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, BISSO CHAK	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046764	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	455	1/8/2024	245214	HEADMASTER	HIGH SCHOOL, BISSO CHAK	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046765	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	456	1/8/2024	1147274	HEADMASTER	HIGH SCHOOL, BISSO CHAK	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063471	2.41403E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1408	14/08/2024	3000	HEADMASTER	HIGH SCHOOL, BISSO CHAK	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046719	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	410	1/8/2024	100588	HEADMASTER	HIGH SCHOOL, DADIAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046720	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	411	1/8/2024	130710	HEADMASTER	HIGH SCHOOL, DADIAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046721	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	412	1/8/2024	714238	HEADMASTER	HIGH SCHOOL, DADIAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046330	2.41403E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1140	2/8/2024	5400	HEADMASTER	HIGH SCHOOL, DADIAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063412	2.41403E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1349	13/08/2024	4910	HEADMASTER	HIGH SCHOOL, DADIAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063365	2.41403E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1302	12/8/2024	3000	HEADMASTER	HIGH SCHOOL, DADIAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046724	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	415	1/8/2024	445438	HEADMASTER	HIGH SCHOOL BHANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046725	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	416	1/8/2024	416440	HEADMASTER	HIGH SCHOOL BHANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063362	2.41403E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1299	12/8/2024	3000	HEADMASTER	HIGH SCHOOL NARAIANGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046736	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	427	1/8/2024	369540	HEADMASTER	HIGH SCHOOL NARAIANGARH	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024046737	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	428	1/8/2024	322904	HEADMASTER	HIGH SCHOOL NARAIANGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046738	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	429	1/8/2024	84382	HEADMASTER	HIGH SCHOOL NARAIANGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046739	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	430	1/8/2024	53184	HEADMASTER	HIGH SCHOOL NARAIANGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046740	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	431	1/8/2024	28380	HEADMASTER	HIGH SCHOOL NARAIANGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063476	2.41403E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1413	14/08/2024	22385	HEADMASTER	HIGH SCHOOL NARAIANGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063408	2.41403E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1345	13/08/2024	3000	08224-PRINCIPAL	SECONDERY SCHOOL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046735	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	426	1/8/2024	540838	08224-PRINCIPAL	SECONDERY SCHOOL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061000	2.41403E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	313	13/08/2024	39200	ASSISTANT COMMISSIONER	COMMISSIONER, HOSHIARPUR HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024046752	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	443	1/8/2024	72848	HEADMASTER	HIGH SCHOOL ALAMPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046753	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	444	1/8/2024	475727	HEADMASTER	HIGH SCHOOL ALAMPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046758	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	449	1/8/2024	252368	HEADMASTER	HIGH SCHOOL ALAMPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061001	2.41403E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	314	13/08/2024	41000	ASSISTANT COMMISSIONER	COMMISSIONER, HOSHIARPUR HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024061092	2.41403E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	405	16/08/2024	7500	ASSISTANT COMMISSIONER	COMMISSIONER, HOSHIARPUR HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024046726	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	417	1/8/2024	38454	HEADMASTER	HIGH SCHOOL GOGHRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046727	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	418	1/8/2024	357098	HEADMASTER	HIGH SCHOOL GOGHRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046728	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	419	1/8/2024	729290	HEADMASTER	HIGH SCHOOL GOGHRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063407	2.41403E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1344	13/08/2024	610	HEADMASTER	HIGH SCHOOL PASSI KANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046713	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	404	1/8/2024	78712	HEADMASTER	HIGH SCHOOL PASSI KANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046714	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	405	1/8/2024	103508	HEADMASTER	HIGH SCHOOL PASSI KANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046715	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	406	1/8/2024	743168	HEADMASTER	HIGH SCHOOL PASSI KANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063473	2.41403E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1410	14/08/2024	3000	HEADMASTER	HIGH SCHOOL PASSI KANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063474	2.41403E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1411	14/08/2024	44712	HEADMASTER	HIGH SCHOOL PASSI KANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063363	2.41403E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1300	12/8/2024	3000	HEADMASTER	HIGH SCHOOL JANDAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046722	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	413	1/8/2024	78712	HEADMASTER	HIGH SCHOOL JANDAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046723	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	414	1/8/2024	565570	HEADMASTER	HIGH SCHOOL JANDAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061094	2.41403E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	407	16/08/2024	15723	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003598	2.41403E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	FORESTRY AND WILD	NT	V	39	2/8/2024	1400	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003599	2.41403E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	FORESTRY AND WILD	NT	V	40	2/8/2024	1800	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003581	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	23	2/8/2024	38475	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003600	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	41	2/8/2024	151911	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003601	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	42	2/8/2024	105370	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059638	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	108	13/08/2024	21290	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003582	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	24	2/8/2024	36308	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003602	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	43	2/8/2024	94751	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003583	2.41403E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	25	2/8/2024	84906	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003584	2.41403E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	26	2/8/2024	229500	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003585	2.41403E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	27	2/8/2024	41812	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003586	2.41403E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	28	2/8/2024	1495294	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003588	2.41403E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	29	2/8/2024	2290528	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003589	2.41403E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	30	2/8/2024	369738	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003590	2.41403E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	31	2/8/2024	39077	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003603	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	44	6/8/2024	81654	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003604	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	45	6/8/2024	46942	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003619	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	FORESTRY AND WILD	NT	V	60	9/8/2024	1785204	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059597	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	AND MATERIALS	FORESTRY AND WILD	NT	V	67	12/8/2024	13611	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003620	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	61	9/8/2024	10900	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059598	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	68	12/8/2024	21665	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003621	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	62	9/8/2024	160411	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003622	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	63	9/8/2024	544234	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003623	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	64	9/8/2024	287584	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003624	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	65	9/8/2024	296398	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024003625	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	66	9/8/2024	617931	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059637	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	107	12/8/2024	12733	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB

####	VN082024059599	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	69	12/8/2024	12576	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059600	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	70	12/8/2024	65400	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059601	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	71	12/8/2024	437066	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059602	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	72	12/8/2024	215660	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059603	2.41403E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	73	12/8/2024	74938	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059604	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	74	12/8/2024	40859	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059605	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	75	12/8/2024	94325	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059606	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	76	12/8/2024	298564	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059607	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	77	12/8/2024	199967	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059608	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	78	12/8/2024	449963	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059609	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	79	12/8/2024	831	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059610	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	80	12/8/2024	9642	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059611	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	AND MATERIALS	FORESTRY AND WILD	NT	V	81	12/8/2024	9640	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059639	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	109	13/08/2024	249936	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059640	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	110	13/08/2024	168950	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059641	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	111	13/08/2024	2095	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059642	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	112	13/08/2024	88455	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059650	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	120	13/08/2024	23103	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059643	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	113	13/08/2024	17406	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059651	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	121	14/08/2024	629265	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059652	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	122	14/08/2024	64559	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059653	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	123	14/08/2024	98096	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059654	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	124	14/08/2024	32700	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059655	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	125	14/08/2024	58462	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059656	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	126	16/08/2024	159916	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059657	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	127	16/08/2024	373952	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059658	2.41403E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	128	16/08/2024	256040	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059683	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	153	19/08/2024	675800	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059688	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	158	23/08/2024	752100	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059689	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	159	23/08/2024	343311	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059690	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	160	23/08/2024	291356	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059691	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	AND MATERIALS	FORESTRY AND WILD	NT	V	161	23/08/2024	42570	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059692	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	162	23/08/2024	2100	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059693	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	163	23/08/2024	44040	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059694	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	164	23/08/2024	195353	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059698	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	FORESTRY AND WILD	NT	C	168	23/08/2024	372398	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059695	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	HOSHIARPUR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	165	23/08/2024	428440	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059696	2.41403E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	HOSHIARPUR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	166	23/08/2024	23590	DIVISIONAL FOREST	DASUYA HOSHIARPUR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024059697	2.41403E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	167	23/08/2024	246000	08542-DIVISIONAL FOREST OFFICER	DASUYA HOSHIARPUR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024046716	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	1/8/2024	84382	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024046717	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	1/8/2024	457418	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024046718	2.41403E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	1/8/2024	510026	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060768	2.41403E+14	1/8/2024	N	DC01	K	Refund Vouchers	HOSHIARPUR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	1	13/08/2024	128750	CIVIL JUDGE	DIVISION), GARHSHANKER	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059473	2.41403E+11	1/8/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	7	14/08/2024	200	TREASURY OFFICER	DASUYA HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059474	2.41403E+11	1/8/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	8	14/08/2024	30	TREASURY OFFICER	DASUYA HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059475	2.41403E+11	1/8/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	9	14/08/2024	67	TREASURY OFFICER	DASUYA HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059476	2.41403E+11	1/8/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	10	14/08/2024	436	TREASURY OFFICER	DASUYA HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059485	2.41403E+11	1/8/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	19	28/08/2024	400	TREASURY OFFICER	DASUYA HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059486	2.41403E+11	1/8/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	20	28/08/2024	128	TREASURY OFFICER	DASUYA HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059482	2.41404E+14	1/8/2024	N	DC03	K	Refund Vouchers	HOSHIARPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	16	20/08/2024	60600	COLLECTOR	MUKERIAN HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059483	2.41404E+14	1/8/2024	N	DC03	K	Refund Vouchers	HOSHIARPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	17	23/08/2024	26850	COLLECTOR	MUKERIAN HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024034868	2.41404E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	1/8/2024	31354	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDIGARH

####	VN082024034869	2.41404E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	1/8/2024	103568	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034870	2.41404E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	1/8/2024	103740	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034871	2.41404E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	1/8/2024	169834	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034872	2.41404E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	1/8/2024	197138	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024059484	2.41404E+14	1/8/2024	N	DC03	K	Refund Vouchers	HOSHIARPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	18	23/08/2024	123000	COLLECTOR	MUKERIAN HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024060515	2.41404E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	77	13/08/2024	47310	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060526	2.41404E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	88	19/08/2024	234000	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060531	2.41404E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	93	23/08/2024	394	08034-S.D.M.,	GARHSHANKAR HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060514	2.41404E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	76	13/08/2024	25253	TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034861	2.41404E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	1/8/2024	70800	TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034862	2.41404E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	1/8/2024	111684	TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038940	2.41404E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	1/8/2024	131220	TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034863	2.41404E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	1/8/2024	145474	TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034864	2.41404E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	1/8/2024	147308	TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034865	2.41404E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	1/8/2024	213396	TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034866	2.41404E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	1/8/2024	236282	TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038941	2.41404E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	1/8/2024	252678	TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034867	2.41404E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	1/8/2024	258498	TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038942	2.41404E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	1/8/2024	1157886	TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024065666	2.41404E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	19/08/2024	45850	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060516	2.41404E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	78	13/08/2024	12900	TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060517	2.41404E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	79	13/08/2024	2620	TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060518	2.41404E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	80	13/08/2024	2500	TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060520	2.41404E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	82	14/08/2024	241143	TEHSILDAR,	GARHSANKAR HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024015796	2.41404E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	48	7/8/2024	5209179	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062171	2.41404E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	70	12/8/2024	25968	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015802	2.41404E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	54	7/8/2024	104400	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015779	2.41404E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	31	2/8/2024	118800	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015780	2.41404E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	32	2/8/2024	447172	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015781	2.41404E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	33	2/8/2024	1368400	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015782	2.41404E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	34	2/8/2024	1318630	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015783	2.41404E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	35	2/8/2024	138386	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015784	2.41404E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	36	2/8/2024	501574	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015776	2.41404E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	28	2/8/2024	91262	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015777	2.41404E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	29	2/8/2024	594760	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015778	2.41404E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	30	2/8/2024	66540	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015797	2.41404E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	49	7/8/2024	2283657	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015798	2.41404E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	50	7/8/2024	39954	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015799	2.41404E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	51	7/8/2024	71871	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062179	2.41404E+14	1/8/2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SUPPLY AND SANITATIO	NT	V	78	20/08/2024	40087	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062180	2.41404E+14	1/8/2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SUPPLY AND SANITATIO	NT	V	79	20/08/2024	5050	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062181	2.41404E+14	1/8/2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SUPPLY AND SANITATIO	NT	V	80	20/08/2024	79432	08436-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062204	2.41404E+14	1/8/2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SUPPLY AND SANITATIO	NT	V	103	28/08/2024	41201	08436-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062182	2.41404E+14	1/8/2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SUPPLY AND SANITATIO	NT	V	81	20/08/2024	68010	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062183	2.41404E+14	1/8/2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SUPPLY AND SANITATIO	NT	V	82	20/08/2024	11401	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062184	2.41404E+14	1/8/2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SUPPLY AND SANITATIO	NT	V	83	20/08/2024	93185	08436-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062185	2.41404E+14	1/8/2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SUPPLY AND SANITATIO	NT	V	84	20/08/2024	43953	08436-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062186	2.41404E+14	1/8/2024	N	DC10	C	Medical Vouchers	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SUPPLY AND SANITATIO	NT	V	85	20/08/2024	15750	08436-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062172	2.41404E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	71	12/8/2024	52358	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN082024062187	2.41404E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATIO	NT	V	86	20/08/2024	1799	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024065677	2.41404E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	211	22/08/2024	389160	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062196	2.41404E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATIO	NT	V	95	23/08/2024	345988	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062197	2.41404E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATIO	NT	V	96	23/08/2024	295838	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062198	2.41404E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATIO	NT	V	97	23/08/2024	692693	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062199	2.41404E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATIO	NT	V	98	23/08/2024	266485	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062205	2.41404E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATIO	NT	V	104	28/08/2024	425341	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062206	2.41404E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATIO	NT	V	105	28/08/2024	247210	08436-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062207	2.41404E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	106	28/08/2024	465090	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062208	2.41404E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATIO	NT	V	107	28/08/2024	418495	08436-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062209	2.41404E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	108	28/08/2024	541120	EXECUTIVE ENGINEER	AND SANITATION DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024002555	2.41404E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	12	1/8/2024	38454	CHILD DEVELOPMENT	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002556	2.41404E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	13	1/8/2024	58400	CHILD DEVELOPMENT	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002557	2.41404E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	14	1/8/2024	290036	CHILD DEVELOPMENT	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002663	2.41404E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	120	6/8/2024	1151806	CHILD DEVELOPMENT	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002664	2.41404E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	121	6/8/2024	600900	CHILD DEVELOPMENT	GARHSHANKAR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002674	2.41404E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	131	7/8/2024	18000	CHILD DEVELOPMENT	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002675	2.41404E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	132	7/8/2024	71434	CHILD DEVELOPMENT	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002676	2.41404E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	133	7/8/2024	102532	CHILD DEVELOPMENT	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002677	2.41404E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	134	7/8/2024	1166709	CHILD DEVELOPMENT	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002678	2.41404E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	135	7/8/2024	601798	CHILD DEVELOPMENT	MAHILPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024045112	2.41404E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	3	1/8/2024	199582	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045113	2.41404E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	4	1/8/2024	18000	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024062982	2.41404E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	45	23/08/2024	84382	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045114	2.41404E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	5	1/8/2024	64350	EXECUTIVE OFFICER/B	SAMITI, MAHILPUR,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045115	2.41404E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	6	1/8/2024	119760	EXECUTIVE OFFICER/B	SAMITI, MAHILPUR,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045116	2.41404E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	7	1/8/2024	146342	EXECUTIVE OFFICER/B	SAMITI, MAHILPUR,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045147	2.41404E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	38	6/8/2024	354804	EXECUTIVE OFFICER/B	SAMITI, MAHILPUR,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024014331	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	269	7/8/2024	47517	SR.MEDICAL	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014317	2.41404E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	255	2/8/2024	27435	SR.MEDICAL	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014176	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	1/8/2024	596869	SR.MEDICAL	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014177	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	1/8/2024	89684	SR.MEDICAL	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077326	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	373	16/08/2024	225372	SR.MEDICAL	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014178	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	1/8/2024	591946	SR.MEDICAL	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014332	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	270	7/8/2024	353052	SR.MEDICAL	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014179	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	1/8/2024	61802	SR.MEDICAL	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014180	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	1/8/2024	113446	SR.MEDICAL	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014181	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	119	1/8/2024	115880	SR.MEDICAL	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014182	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	1/8/2024	142860	SR.MEDICAL	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014183	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	1/8/2024	150486	SR.MEDICAL	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014184	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	1/8/2024	681588	SR.MEDICAL	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014333	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	271	7/8/2024	15839	SR.MEDICAL	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077297	2.41404E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	344	13/08/2024	700000	SR.MEDICAL	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014160	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	1/8/2024	425978	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014161	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	1/8/2024	417546	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024014162	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	1/8/2024	276914	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014163	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	1/8/2024	134148	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014164	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	1/8/2024	376482	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014165	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	1/8/2024	384838	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014166	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	1/8/2024	359320	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014167	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	1/8/2024	181772	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014168	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	1/8/2024	1643934	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014169	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	1/8/2024	575604	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014170	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	1/8/2024	129204	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038723	2.41404E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	130200	SENIOR MEDICAL	CENTRE, POSSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038724	2.41404E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	428838	SENIOR MEDICAL	CENTRE, POSSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038725	2.41404E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	216649	SENIOR MEDICAL	CENTRE, POSSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014171	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	1/8/2024	320272	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014172	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	1/8/2024	316779	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014173	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	1/8/2024	61506	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014159	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	1/8/2024	74000	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027172	2.41404E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	68751	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024077296	2.41404E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	343	13/08/2024	10010	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077364	2.41404E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	411	21/08/2024	1240	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077279	2.41404E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	326	12/8/2024	7700	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077280	2.41404E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	327	12/8/2024	10255	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077281	2.41404E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	328	12/8/2024	4102	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077316	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	363	14/08/2024	170768	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077368	2.41404E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	415	21/08/2024	6200	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077317	2.41404E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	364	14/08/2024	1292	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077318	2.41404E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	365	14/08/2024	5960	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077354	2.41404E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	401	20/08/2024	837	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077334	2.41404E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	381	19/08/2024	5559	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077381	2.41404E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	428	22/08/2024	5590	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077382	2.41404E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	429	22/08/2024	56350	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077333	2.41404E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	380	19/08/2024	1000	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077398	2.41404E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	445	28/08/2024	29957	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077399	2.41404E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	446	28/08/2024	901	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077363	2.41404E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	410	21/08/2024	15000	MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014300	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	238	2/8/2024	48000	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014301	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	239	2/8/2024	77000	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038749	2.41404E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	2/8/2024	43400	SENIOR MEDICAL	CENTRE, PALDI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038750	2.41404E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	2/8/2024	328514	SENIOR MEDICAL	CENTRE, PALDI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038751	2.41404E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	2/8/2024	406890	SENIOR MEDICAL	CENTRE, PALDI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014302	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	240	2/8/2024	141678	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014303	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	241	2/8/2024	160512	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014304	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	242	2/8/2024	132728	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014305	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL) (50-50)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	243	2/8/2024	684756	08400-EXECUTIVE ENGINEER	SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024014306	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	244	2/8/2024	282670	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014307	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	245	2/8/2024	477910	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014308	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	246	2/8/2024	445316	MEDICAL OFFICER	CENTRE, HARTA BADLA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014309	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	247	2/8/2024	506276	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014310	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	248	2/8/2024	873589	MEDICAL OFFICER	PHU PALDI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014311	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	249	2/8/2024	97824	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014312	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	250	2/8/2024	308776	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014313	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	251	2/8/2024	394978	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014314	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	252	2/8/2024	604792	MEDICAL OFFICER	PHU PALDI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077365	2.41404E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	412	21/08/2024	136484	MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077380	2.41404E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	427	22/08/2024	44850	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024077366	2.41404E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	413	21/08/2024	26764	MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077367	2.41404E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	414	21/08/2024	22460	MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014174	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	1/8/2024	73640	MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014175	2.41404E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	1/8/2024	134802	MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008843	2.41404E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	7	1/8/2024	143074	08474-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, (SC)	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008844	2.41404E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	8	1/8/2024	645456	08474-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, (SC)	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024027171	2.41404E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	18123	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064870	2.41404E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL EDUCATIO	NT	V	82	19/08/2024	1468	08474-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, (SC)	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024064847	2.41404E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATIO	NT	V	59	12/8/2024	1372	08474-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, (SC)	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024046299	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1109	2/8/2024	18000	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061005	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	318	13/08/2024	2000	BLOCK PRIMARY EDUCATIO	GARHSHANKAR-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061006	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	319	13/08/2024	11606	BLOCK PRIMARY EDUCATIO	GARHSHANKAR-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061007	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	320	13/08/2024	31592	BLOCK PRIMARY EDUCATIO	GARHSHANKAR-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061008	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	321	13/08/2024	11572	BLOCK PRIMARY EDUCATIO	GARHSHANKAR-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061009	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	322	13/08/2024	11000	BLOCK PRIMARY EDUCATIO	GARHSHANKAR-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024046346	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1156	5/8/2024	20136	BLOCK PRIMARY	GARHSHANKAR-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046917	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	608	1/8/2024	88350	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063333	2.41404E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1554	23/08/2024	15186	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061226	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	539	23/08/2024	20541	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, MEHALPUR-2	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061225	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	538	23/08/2024	36192	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, MEHALPUR-2	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061224	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	537	23/08/2024	13768	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, MEHALPUR-2	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061223	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	536	23/08/2024	38076	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, MEHALPUR-2	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061222	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	535	23/08/2024	14450	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, MEHALPUR-2	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061221	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	534	23/08/2024	14900	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, MEHALPUR-2	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061004	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	317	13/08/2024	114129	08222-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063478	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1415	14/08/2024	11920	08222-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046428	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1238	7/8/2024	398562	08222-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046429	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1239	7/8/2024	105406	08222-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046430	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1240	7/8/2024	553694	08222-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046431	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1241	7/8/2024	1075510	08222-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063422	2.41404E+14	1/8/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1359	13/08/2024	86420	08222-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAMPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046432	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1242	7/8/2024	54436	08223-PRINCIPAL	SENIOR SECONDARY SCHOOL, ISPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046640	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1261	7/8/2024	4500	08223-PRINCIPAL	SENIOR SECONDARY SCHOOL, ISPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063301	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1522	22/08/2024	6110	08364-PRINCIPAL	SENIOR SECONDERY SCHOOL PODDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063302	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1523	22/08/2024	910	08364-PRINCIPAL	SENIOR SECONDERY SCHOOL PODDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063303	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1524	22/08/2024	2710	08364-PRINCIPAL	SENIOR SECONDERY SCHOOL PODDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063305	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1526	22/08/2024	3130	08364-PRINCIPAL	SENIOR SECONDERY SCHOOL PODDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063413	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1350	13/08/2024	17977	08225-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046896	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	587	1/8/2024	1518450	08225-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024063414	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1351	13/08/2024	12391	08225-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063415	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1352	13/08/2024	6998	08225-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063416	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1353	13/08/2024	25130	08225-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002642	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	99	2/8/2024	90368	08225-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002812	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	269	9/8/2024	11380	08225-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046298	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1108	2/8/2024	1978988	08226-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063374	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1311	12/8/2024	4500	08226-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063420	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1357	13/08/2024	25390	08226-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063480	2.41404E+14	1/8/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1417	14/08/2024	18747	08226-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046908	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	599	1/8/2024	391050	08229-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063419	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1356	13/08/2024	14432	08229-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061157	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	470	21/08/2024	24665	08231-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046836	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	527	1/8/2024	37332	08231-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046611	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1285	9/8/2024	6102	08231-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024060986	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	298	12/8/2024	17450	08231-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061158	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	471	21/08/2024	17600	08231-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063503	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1440	16/08/2024	4500	08232-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063292	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1513	22/08/2024	2830	08232-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063300	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1521	22/08/2024	181	08232-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065670	2.41404E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	204	20/08/2024	13603	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024046845	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	536	1/8/2024	451734	08234-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046848	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	539	1/8/2024	63112	08234-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065627	2.41404E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	12/8/2024	1015896	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063525	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1462	19/08/2024	16057	08235-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065628	2.41404E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	12/8/2024	498911	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002681	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	138	7/8/2024	14113	08235-PRINCIPAL	SENIOR SECONDARY SCHOOL, MEHM	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063242	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1463	19/08/2024	22480	08235-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063273	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1494	21/08/2024	4500	08235-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063270	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1491	21/08/2024	3000	HEADMASTER	SCHOOL, DHANDA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061160	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	473	21/08/2024	6200	08196-HEADMASTER	SCHOOL, DHANDA KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024046295	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1105	2/8/2024	268536	HEADMASTER	HIGH SCHOOL, PATHLAWA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046984	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	675	1/8/2024	58602	HEADMASTER	SCHOOL GARHDIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046405	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1215	6/8/2024	50404	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024046406	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1216	6/8/2024	69406	HEAD MASTER	HIGH SCHOOL BADHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046407	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1217	6/8/2024	486028	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024046349	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1159	5/8/2024	271694	08351-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046350	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1160	5/8/2024	341330	08351-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046351	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1161	5/8/2024	1448288	08351-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046352	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1162	5/8/2024	41812	08351-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046353	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1163	5/8/2024	18000	08351-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063272	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1493	21/08/2024	4500	08351-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046345	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1155	5/8/2024	112898	HEADMASTER	HIGH SCHOOL LAKSHIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063479	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1416	14/08/2024	3000	HEADMASTER	HIGH SCHOOL LAKSHIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046312	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1122	2/8/2024	35400	HEADMASTER	HIGH SCHOOL, DENOWAL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046313	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1123	2/8/2024	410220	HEADMASTER	HIGH SCHOOL, DENOWAL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024046314	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1124	2/8/2024	484154	HEADMASTER	HIGH SCHOOL, DENOWAL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046315	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1125	2/8/2024	557752	HEADMASTER	HIGH SCHOOL, DENOWAL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024060984	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	296	12/8/2024	173897	08323-HEADMASTER	HIGH SCHOOL, DENOWAL KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024060985	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	297	12/8/2024	15886	08323-HEADMASTER	HIGH SCHOOL, DENOWAL KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024046964	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	655	1/8/2024	926384	HEADMASTER	SCHOOL GARHDIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063304	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1525	22/08/2024	7741	HEADMASTER	SCHOOL GARHDIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063308	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1529	22/08/2024	28550	HEADMASTER	SCHOOL GARHDIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063370	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1307	12/8/2024	4500	HEADMASTER	SCHOOL, BARIAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046661	2.41404E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1282	9/8/2024	158568	HEADMASTER	SCHOOL, BARIAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063375	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1312	12/8/2024	4500	HEADMASTER	HIGH SCHOOL, SIMBLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024027168	2.41404E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	55586	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027169	2.41404E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	55586	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027170	2.41404E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	55586	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027173	2.41404E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	55586	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024046296	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1106	2/8/2024	504406	HEADMASTER	HIGH SCHOOL, GURU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046297	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1107	2/8/2024	984658	HEADMASTER	HIGH SCHOOL, GURU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063378	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1315	12/8/2024	4022	HEADMASTER	HIGH SCHOOL, GURU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063425	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1362	13/08/2024	4500	HEADMASTER	HIGH SCHOOL, GURU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063371	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1308	12/8/2024	4500	08199-PRINCIPAL	SECONDERY SCHOOL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063271	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1492	21/08/2024	3000	HEADMASTER	HIGH SCHOOL, RAMPUR BALIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063293	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1514	22/08/2024	2180	HEADMASTER	HIGH SCHOOL, RAMPUR BALIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061159	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	472	21/08/2024	38218	08209-HEADMASTER	HIGH SCHOOL, RAMPUR BALIAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024046307	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1117	2/8/2024	41812	HEADMASTER	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046308	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1118	2/8/2024	65010	HEADMASTER	SCHOOL, DIHANA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046309	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1119	2/8/2024	70800	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024046310	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1120	2/8/2024	261766	HEADMASTER	SCHOOL, DIHANA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046311	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1121	2/8/2024	1025218	HEADMASTER	SCHOOL PATTI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063417	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1354	13/08/2024	1495	HEAD MASTER	HIGH SCHOOL BADHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046333	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1143	2/8/2024	4500	HEADMASTER	SCHOOL, DHANDA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046877	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	568	1/8/2024	718406	HEADMASTER	HIGH SCHOOL, KHERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046878	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	569	1/8/2024	29910	HEADMASTER	HIGH SCHOOL, KHERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046663	2.41404E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1284	9/8/2024	13500	HEADMASTER	HIGH SCHOOL, KHERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063332	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1553	23/08/2024	3000	HEADMASTER	HIGH SCHOOL, KALEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046305	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1115	2/8/2024	636130	08213-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046306	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1116	2/8/2024	678634	08213-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063372	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1309	12/8/2024	4500	08214-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046951	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	637	1/8/2024	31738	08214-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063423	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1360	13/08/2024	540	08214-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063358	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1579	30/08/2024	3698	08214-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002806	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	263	9/8/2024	118455	08215-HEADMASTER	HIGH SCHOOL, PANAM HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002807	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	264	9/8/2024	102560	08215-HEADMASTER	HIGH SCHOOL, PANAM HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002808	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	265	9/8/2024	80089	08215-HEADMASTER	HIGH SCHOOL, PANAM HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002809	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	266	9/8/2024	24085	08215-HEADMASTER	HIGH SCHOOL, PANAM HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002810	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	267	9/8/2024	29808	08215-HEADMASTER	HIGH SCHOOL, PANAM HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024063377	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1314	12/8/2024	4500	HEADMASTER	HIGH SCHOOL, PANAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063306	2.41404E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1527	22/08/2024	66043	HEADMASTER	HIGH SCHOOL, PANAM	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024046865	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	556	1/8/2024	730444	HEADMASTER	HIGH SCHOOL, DHAMAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046866	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	557	1/8/2024	48090	HEADMASTER	HIGH SCHOOL, DHAMAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063506	2.41404E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1443	16/08/2024	6226	HEADMASTER	HIGH SCHOOL, DHAMAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063507	2.41404E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1444	16/08/2024	14181	HEADMASTER	HIGH SCHOOL, DHAMAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063508	2.41404E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1445	16/08/2024	22223	HEADMASTER	HIGH SCHOOL, DHAMAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063369	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1306	12/8/2024	4500	HEADMASTER	HIGH SCHOOL, BORA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061137	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	450	20/08/2024	25900	08218-HEADMASTER	HIGH SCHOOL, MAILI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061138	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	451	20/08/2024	217795	08218-HEADMASTER	HIGH SCHOOL, MAILI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024063252	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1473	20/08/2024	3000	HEADMASTER	HIGH SCHOOL, MAILI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046341	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1151	5/8/2024	77228	HEADMASTER	HIGH SCHOOL, GARLI MANSOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046342	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1152	5/8/2024	227840	HEADMASTER	HIGH SCHOOL, GARLI MANSOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046343	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1153	5/8/2024	287078	HEADMASTER	HIGH SCHOOL, GARLI MANSOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061183	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	496	22/08/2024	329242	08219-HEADMASTER	HIGH SCHOOL, GARLI MANSOWAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061098	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	411	16/08/2024	151474	08220-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061099	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	412	16/08/2024	64950	08220-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063504	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1441	16/08/2024	3000	08220-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046938	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	624	1/8/2024	60354	HEADMASTER	HIGH SCHOOL, BINJON	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002811	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	268	9/8/2024	36000	08221-HEADMASTER	HIGH SCHOOL, BINJON HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061010	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	323	13/08/2024	44525	08221-HEADMASTER	HIGH SCHOOL, BINJON HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061011	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	324	13/08/2024	20462	08221-HEADMASTER	HIGH SCHOOL, BINJON HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024063418	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1355	13/08/2024	3000	HEADMASTER	HIGH SCHOOL, BINJON	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063335	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1556	23/08/2024	3000	HEADMASTER	SCHOOL, TUTOMAZARAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046300	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1110	2/8/2024	124324	08241-PRINCIPAL	GOVERNMENT COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024046301	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1111	2/8/2024	512386	08241-PRINCIPAL	GOVERNMENT COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024046302	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1112	2/8/2024	56100	08241-PRINCIPAL	GOVERNMENT COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024063424	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1361	13/08/2024	21700	08241-PRINCIPAL	GOVERNMENT COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024063426	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1363	13/08/2024	11200	08241-PRINCIPAL	GOVERNMENT COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024063427	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1364	13/08/2024	65100	08241-PRINCIPAL	GOVERNMENT COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024065682	2.41404E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	23/08/2024	674820	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063307	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIAR PUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1528	22/08/2024	20923	08241-PRINCIPAL	GOVERNMENT COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024077950	2.41404E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIAR PUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	14/08/2024	19900	ASSISTANT REGISTRA	SOCIETIES, GARHSHANKAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077951	2.41404E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIAR PUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	14/08/2024	140972	ASSISTANT REGISTRA	SOCIETIES, GARHSHANKAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077952	2.41404E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIAR PUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	25	14/08/2024	212112	ASSISTANT REGISTRA	SOCIETIES, GARHSHANKAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077953	2.41404E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIAR PUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	26	14/08/2024	938	ASSISTANT REGISTRA	SOCIETIES, GARHSHANKAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024046293	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1103	2/8/2024	277614	HEADMASTER	SCHOOL, PALDI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046347	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1157	5/8/2024	106574	HEADMASTER	HIGH SCHOOL, BACHHOHI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046641	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1262	7/8/2024	3000	HEADMASTER	HIGH SCHOOL, BACHHOHI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046348	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1158	5/8/2024	323688	HEADMASTER	HIGH SCHOOL, BACHHOHI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063376	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1313	12/8/2024	3000	HEADMASTER	HIGH SCHOOL, THAKARWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063309	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1530	22/08/2024	480	HEADMASTER	HIGH SCHOOL, THAKARWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061100	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	413	16/08/2024	56381	ASSISTANT COMMISSIONER	COMMISSIONER, HOSHIARPUR HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024061101	2.41404E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	414	16/08/2024	127422	ASSISTANT COMMISSIONER	COMMISSIONER, HOSHIARPUR HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024046662	2.41404E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1283	9/8/2024	13880	HEADMASTER	HIGH SCHOOL, BASIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063373	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1310	12/8/2024	3000	HEADMASTER	HIGH SCHOOL, BASIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063421	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1358	13/08/2024	440	HEADMASTER	HIGH SCHOOL, IBRAHIMPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046608	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1243	7/8/2024	77228	HEADMASTER	SCHOOL GARHDIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046609	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1244	7/8/2024	106474	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024046610	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1245	7/8/2024	426470	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024063336	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1557	23/08/2024	3000	HEADMASTER	SCHOOL HARINA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046294	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1104	2/8/2024	84382	HEADMASTER	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063334	2.41404E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1555	23/08/2024	3000	HEADMASTER	HIGH SCHOOL, GOBINDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046303	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1113	2/8/2024	276234	HEADMASTER	HIGH SCHOOL TODARPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024063348	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1569	28/08/2024	49404	HEADMASTER	HIGH SCHOOL LALWAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024063349	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1570	28/08/2024	187612	HEADMASTER	HIGH SCHOOL LALWAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046344	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1154	5/8/2024	327296	HEADMASTER	HIGH SCHOOL KHURALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024063294	2.41404E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1515	22/08/2024	91272	HEADMASTER	HIGH SCHOOL KHURALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024063295	2.41404E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1516	22/08/2024	144000	HEADMASTER	HIGH SCHOOL KHURALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024063296	2.41404E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1517	22/08/2024	86400	HEADMASTER	HIGH SCHOOL KHURALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024063297	2.41404E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1518	22/08/2024	90000	HEADMASTER	HIGH SCHOOL KHURALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024063298	2.41404E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1519	22/08/2024	90000	HEADMASTER	HIGH SCHOOL KHURALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024063299	2.41404E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1520	22/08/2024	90000	HEADMASTER	HIGH SCHOOL KHURALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024063505	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1442	16/08/2024	35400	HEADMASTER	HIGH SCHOOL BARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046304	2.41404E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	110-ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	1114	2/8/2024	235847	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024046400	2.41405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1210	6/8/2024	134752	HEADMASTER	HIGH SCHOOL LAMIN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024065634	2.41405E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	12/8/2024	956506	ASSISTANT CONTROLLER	CIVIL SURGEON HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063384	2.41405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1321	12/8/2024	4500	HEADMASTER	HIGH SCHOOL LAMIN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063524	2.41405E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1461	19/08/2024	9850	08331-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063381	2.41405E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1318	12/8/2024	34034	08331-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063382	2.41405E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1319	12/8/2024	32908	08331-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063383	2.41405E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1320	12/8/2024	12088	08331-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063482	2.41405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1419	14/08/2024	9784	08113-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063483	2.41405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1420	14/08/2024	16912	08113-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063484	2.41405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1421	14/08/2024	9100	08113-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061053	2.41405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	366	14/08/2024	143868	08113-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061054	2.41405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	367	14/08/2024	53354	08113-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046644	2.41405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1265	7/8/2024	4500	08059-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061052	2.41405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	365	14/08/2024	58123	08059-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046643	2.41405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1264	7/8/2024	4500	HEADMASTER	HIGH SCHOOL HARSE KALOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063291	2.41405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1512	22/08/2024	4260	HEADMASTER	HIGH SCHOOL HARSE KALOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061143	2.41405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	456	20/08/2024	32281	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061144	2.41405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	457	20/08/2024	36050	08835-HEADMASTER	GOVERNMENT HIGH SCHOOL HARSE KALOTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045762	2.41405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	751	1/8/2024	576200	HEADMASTER	HIGH SCHOOLHARSE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061115	2.41405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	428	19/08/2024	26059	08834-HEADMASTER	HIGH SCHOOLHARSE MANSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061116	2.41405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	429	19/08/2024	26358	08834-HEADMASTER	HIGH SCHOOLHARSE MANSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061141	2.41405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	454	20/08/2024	190965	08834-HEADMASTER	HIGH SCHOOLHARSE MANSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061142	2.41405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	455	20/08/2024	211805	08834-HEADMASTER	HIGH SCHOOLHARSE MANSAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061234	2.41405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	547	23/08/2024	8040	08073-PRICIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063342	2.41405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1563	23/08/2024	4500	08073-PRICIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063253	2.41405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1474	20/08/2024	12521	08836-PRINCIPAL	SENIOR SECONDERY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063254	2.41405E+14	1/8/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1475	20/08/2024	39400	08836-PRINCIPAL	SENIOR SECONDERY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061139	2.41405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	452	20/08/2024	82450	08836-PRINCIPAL	SENIOR SECONDERY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061140	2.41405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	453	20/08/2024	141298	08836-PRINCIPAL	SENIOR SECONDERY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063343	2.41405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1564	23/08/2024	4500	08860-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024046642	2.41405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATIO N	NT	V	1263	7/8/2024	4500	08072-PRICIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024063429	2.41405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATIO N	NT	V	1366	13/08/202 4	690	08072-PRICIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024065632	2.41405E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	12/8/2024	231104	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024002641	2.41405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	HEALTH AND FAMILY	NT	V	98	2/8/2024	24540	08074-PRICIPAL	SENIOR SECONDARY SCHOOL HERSE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024063428	2.41405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATIO N	NT	V	1365	13/08/202 4	7910	08074-PRICIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024065635	2.41405E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	12/8/2024	910358	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024063385	2.41405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATIO N	NT	V	1322	12/8/2024	4500	08074-PRICIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024063274	2.41405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATIO N	NT	V	1495	21/08/202 4	3000	HEADMAS TER	HIGH SCHOOL DHOLA KHERA	INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024063351	2.41405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATIO N	NT	V	1572	28/08/202 4	4500	HEADMAS TER	SCHOOL HARINA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045761	2.41405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	750	1/8/2024	963672	HEADMAS TER	SCHOOL, LAKSIHAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024065633	2.41405E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	12/8/2024	488520	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024063486	2.41405E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEM ENT	EDUCATIO N	NT	V	1423	14/08/202 4	47294	HEADMAS TER	SCHOOL PATTI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061161	2.41405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	HEALTH AND FAMILY	NT	V	474	21/08/202 4	94183	ASSISTANT AGRICULT URE	AGRICULTURE ENGINEER (TW), HOSHIARPUR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024065676	2.41405E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	210	22/08/202 4	24310	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024063379	2.41405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	1316	12/8/2024	26400	HEADMAS TER	SCHOOL, DHANA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063380	2.41405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	1317	12/8/2024	13800	HEADMAS TER	SCHOOL PATTI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046618	2.41405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATIO N	NT	V	1292	9/8/2024	579600	BLOCK PRIMARY	MUKERIAN BLOCK-I HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046612	2.41405E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEM ENT	EDUCATIO N	NT	V	1286	9/8/2024	48156	BLOCK PRIMARY	MUKERIAN BLOCK-II HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002813	2.41405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	HEALTH AND FAMILY	NT	V	270	9/8/2024	5313	BLOCK PRIMARY EDUCATIO	MUKERIAN BLOCK-II HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061233	2.41405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	HEALTH AND FAMILY	NT	V	546	23/08/202 4	148152	BLOCK PRIMARY EDUCATIO	MUKERIAN BLOCK-II HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024046613	2.41405E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEM ENT	EDUCATIO N	NT	V	1287	9/8/2024	4992	BLOCK PRIMARY	MUKERIAN BLOCK-II HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046614	2.41405E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEM ENT	EDUCATIO N	NT	V	1288	9/8/2024	16388	BLOCK PRIMARY	MUKERIAN BLOCK-II HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046615	2.41405E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEM ENT	EDUCATIO N	NT	V	1289	9/8/2024	10771	BLOCK PRIMARY	MUKERIAN BLOCK-II HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046616	2.41405E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEM ENT	EDUCATIO N	NT	V	1290	9/8/2024	39876	BLOCK PRIMARY	MUKERIAN BLOCK-II HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002814	2.41405E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEM ENT	HEALTH AND FAMILY	NT	V	271	9/8/2024	59520	BLOCK PRIMARY EDUCATIO	MUKERIAN BLOCK-II HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024045780	2.41405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	769	1/8/2024	42380	BLOCK PRIMARY	MUKERIAN BLOCK-II HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046617	2.41405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATIO N	NT	V	1291	9/8/2024	677250	BLOCK PRIMARY	MUKERIAN BLOCK-II HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063485	2.41405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIAR PUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATIO N	NT	V	1422	14/08/202 4	2000	BLOCK PRIMARY	MUKERIAN BLOCK-II HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024034893	2.41405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIAR PUR	ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	49	1/8/2024	103016	08032-S.D.M.,	MUKERIAN HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024034894	2.41405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIAR PUR	ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	50	1/8/2024	187994	08032-S.D.M.,	MUKERIAN HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024034895	2.41405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIAR PUR	ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	51	1/8/2024	110588	08032-S.D.M.,	MUKERIAN HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024034896	2.41405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIAR PUR	ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	52	1/8/2024	19900	08032-S.D.M.,	MUKERIAN HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024034907	2.41405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIAR PUR	ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	63	2/8/2024	9000	08032-S.D.M.,	MUKERIAN HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024034911	2.41405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIAR PUR	ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	67	7/8/2024	1247838	08032-S.D.M.,	MUKERIAN HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024034912	2.41405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIAR PUR	ADMINISTRATI ON	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	68	7/8/2024	1212501	08032-S.D.M.,	MUKERIAN HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024059492	2.41405E+14	1/8/2024	N	DC03	K	Refund Vouchers	HOSHIAR PUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	26	28/08/202 4	2700	COLLECTO R	MUKERIAN HOSHIARPUR	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024059493	2.41405E+14	1/8/2024	N	DC03	K	Refund Vouchers	HOSHIAR PUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	27	28/08/202 4	26100	COLLECTO R	MUKERIAN HOSHIARPUR	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024059494	2.41405E+14	1/8/2024	N	DC03	K	Refund Vouchers	HOSHIAR PUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	28	28/08/202 4	17910	COLLECTO R	MUKERIAN HOSHIARPUR	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024059495	2.41405E+14	1/8/2024	N	DC03	K	Refund Vouchers	HOSHIAR PUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	29	28/08/202 4	223938	COLLECTO R	MUKERIAN HOSHIARPUR	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024059496	2.41405E+14	1/8/2024	N	DC03	K	Refund Vouchers	HOSHIAR PUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	30	28/08/202 4	8820	COLLECTO R	MUKERIAN HOSHIARPUR	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024060534	2.41405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIAR PUR	ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	96	28/08/202 4	702	08032-S.D.M.,	MUKERIAN HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024061248	2.41405E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	HOSHIAR PUR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	561	28/08/202 4	54000	08032-S.D.M.,	MUKERIAN HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024060535	2.41405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIAR PUR	ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	97	28/08/202 4	6800	08032-S.D.M.,	MUKERIAN HOSHIARPUR	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024038943	2.41405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIAR PUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	1/8/2024	332326	TEHSILDA R,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024038944	2.41405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIAR PUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	1/8/2024	1494276	TEHSILDA R,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024038945	2.41405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIAR PUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	1/8/2024	99500	TEHSILDA R,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024034897	2.41405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIAR PUR	ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	53	1/8/2024	284780	TEHSILDA R,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024034898	2.41405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIAR PUR	ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	54	1/8/2024	541088	TEHSILDA R,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024034899	2.41405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIAR PUR	ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	55	1/8/2024	719732	TEHSILDA R,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024034900	2.41405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIAR PUR	ADMINISTRATI ON	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	56	1/8/2024	13854	TEHSILDA R,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH

####	VN082024034901	2.41405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	57	1/8/2024	39800	TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024027174	2.41405E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	47575	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060508	2.41405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	70	12/8/2024	702	TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060524	2.41405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	86	16/08/2024	48429	TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060532	2.41405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	94	23/08/2024	9850	TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060536	2.41405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	98	30/08/2024	33460	TEHSILDAR,	MUKERIAN HOSHIARPUR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024049989	2.41405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	1/8/2024	32230	ASSISTANT REGISTRA	SOCIETIES, MUKERIAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049990	2.41405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	1/8/2024	70800	ASSISTANT REGISTRA	SOCIETIES, MUKERIAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049991	2.41405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	1/8/2024	76106	ASSISTANT REGISTRA	SOCIETIES, MUKERIAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049992	2.41405E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	1/8/2024	298048	ASSISTANT REGISTRA	SOCIETIES, MUKERIAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077956	2.41405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	29	22/08/2024	2760	ASSISTANT REGISTRA	SOCIETIES, MUKERIAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077955	2.41405E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	28	19/08/2024	584	ASSISTANT REGISTRA	SOCIETIES, MUKERIAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024067108	2.41405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIAR	AND SMALL	MAJOR HEAD	107-SERICULTURE INDUSTRIES	SERICULTURE	HEAD	HEAD	EXPENSES	HORTICUL	NT	V	13	4	500	SERICULT	DEPARTMENT	INDUSTRIES	PUNJAB
####	VN082024067109	2.41405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIAR	AND SMALL	MAJOR HEAD	107-SERICULTURE INDUSTRIES	SERICULTURE	HEAD	HEAD	02-WAGES	HORTICUL	NT	V	14	4	2400	SERICULT	DEPARTMENT	INDUSTRIES	PUNJAB
####	VN082024049514	2.41405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIAR	AND SMALL	MAJOR HEAD	107-SERICULTURE INDUSTRIES	SERICULTURE	HEAD	HEAD	01-SALARIES	HORTICUL	NT	V	8	7/8/2024	288708	SERICULT	DEPARTMENT	INDUSTRIES	PUNJAB
####	VN082024049515	2.41405E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	HOSHIAR	AND SMALL	MAJOR HEAD	107-SERICULTURE INDUSTRIES	SERICULTURE	HEAD	HEAD	01-SALARIES	HORTICUL	NT	V	9	7/8/2024	360860	SERICULT	DEPARTMENT	INDUSTRIES	PUNJAB
####	VN082024067113	2.41405E+14	1/8/2024	N	DC02	C	Medical Vouchers	HOSHIAR	AND SMALL	MAJOR HEAD	107-SERICULTURE INDUSTRIES	SERICULTURE	HEAD	HEAD	REIMBURSEM	HORTICUL	NT	V	18	4	17795	SERICULT	DEPARTMENT	INDUSTRIES	PUNJAB
####	VN082024067110	2.41405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIAR	AND SMALL	MAJOR HEAD	107-SERICULTURE INDUSTRIES	SERICULTURE	HEAD	HEAD	AND	HORTICUL	NT	V	15	4	4800	SERICULT	DEPARTMENT	INDUSTRIES	PUNJAB
####	VN082024067117	2.41405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIAR	AND SMALL	MAJOR HEAD	107-SERICULTURE INDUSTRIES	SERICULTURE	HEAD	HEAD	ELECTRICITY	HORTICUL	NT	V	22	4	19170	SERICULT	DEPARTMENT	INDUSTRIES	PUNJAB
####	VN082024067114	2.41405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIAR	AND SMALL	MAJOR HEAD	107-SERICULTURE INDUSTRIES	SERICULTURE	HEAD	HEAD	02-WAGES	HORTICUL	NT	V	19	4	15500	SERICULT	DEPARTMENT	INDUSTRIES	PUNJAB
####	VN082024067115	2.41405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIAR	AND SMALL	MAJOR HEAD	107-SERICULTURE INDUSTRIES	SERICULTURE	HEAD	HEAD	AND	HORTICUL	NT	V	20	4	5200	SERICULT	DEPARTMENT	INDUSTRIES	PUNJAB
####	VN082024067116	2.41405E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	HOSHIAR	AND SMALL	MAJOR HEAD	107-SERICULTURE INDUSTRIES	SERICULTURE	HEAD	HEAD	TELEPHONE	HORTICUL	NT	V	21	4	1557	SERICULT	DEPARTMENT	INDUSTRIES	PUNJAB
####	VN082024010819	2.41405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	9	1/8/2024	1024958	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010820	2.41405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	10	1/8/2024	136460	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010821	2.41405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	11	1/8/2024	992932	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010822	2.41405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	12	1/8/2024	264950	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010823	2.41405E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	13	1/8/2024	829288	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024059532	2.41405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	64	30/08/2024	14760	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024059533	2.41405E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	65	30/08/2024	39270	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MUKERIAN	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024014364	2.41405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	302	7/8/2024	401604	MEDICAL OFFICER	MUKERIAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014185	2.41405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	1/8/2024	246460	MEDICAL OFFICER	MUKERIAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014186	2.41405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	1/8/2024	335642	MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014187	2.41405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	1/8/2024	610239	MEDICAL OFFICER	MUKERIAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014188	2.41405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	1/8/2024	883406	MEDICAL OFFICER	BALACHUAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014189	2.41405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	1/8/2024	1864086	MEDICAL OFFICER	MUKERIAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014190	2.41405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	1/8/2024	2116980	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014192	2.41405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	1/8/2024	185160	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077401	2.41405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	448	28/08/2024	499481	MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077402	2.41405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	449	30/08/2024	173229	MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014191	2.41405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	1/8/2024	74000	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038726	2.41405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	118338	SENIOR MEDICAL	CENTRE, BUDHAWAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014193	2.41405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	1/8/2024	127830	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014194	2.41405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	1/8/2024	139692	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038727	2.41405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	202768	SENIOR MEDICAL	CENTRE, BUDHAWAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014195	2.41405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	1/8/2024	232968	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014196	2.41405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	1/8/2024	248526	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014197	2.41405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	1/8/2024	255483	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014198	2.41405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	1/8/2024	322838	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014199	2.41405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	137	1/8/2024	327522	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014200	2.41405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	138	1/8/2024	336234	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014201	2.41405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	1/8/2024	345308	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014202	2.41405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	140	1/8/2024	384272	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014203	2.41405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	141	1/8/2024	396005	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014204	2.41405E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	142	1/8/2024	701838	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038728	2.41405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	836952	SENIOR MEDICAL	CENTRE, BUDHAWAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077400	2.41405E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	447	28/08/2024	34518	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077298	2.41405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	345	13/08/2024	19272	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077299	2.41405E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	346	13/08/2024	19965	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077300	2.41405E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	347	13/08/2024	10980	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024077332	2.41405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	379	19/08/2024	10529	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077378	2.41405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	425	22/08/2024	25270	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077379	2.41405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	426	22/08/2024	107330	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077403	2.41405E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	450	30/08/2024	9900	MEDICAL OFFICER	CENTRE,BUDHABAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024065673	2.41405E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	207	21/08/2024	57304	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062977	2.41405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	40	21/08/2024	60046	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024062978	2.41405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	41	21/08/2024	65864	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024062979	2.41405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	42	21/08/2024	112884	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024062980	2.41405E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	43	21/08/2024	65864	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002584	2.41405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	41	1/8/2024	30862	CHILD DEVELOPMENT	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002585	2.41405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	42	1/8/2024	199838	CHILD DEVELOPMENT	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002586	2.41405E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	43	1/8/2024	206464	CHILD DEVELOPMENT	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002587	2.41405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	44	1/8/2024	1060500	CHILD DEVELOPMENT	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002588	2.41405E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	45	1/8/2024	546050	CHILD DEVELOPMENT	MUKERIAN HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024063246	2.41405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1467	20/08/2024	189740	HEADMASTER	GIRLS HIGH SCHOOL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046275	2.41405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1085	2/8/2024	337926	HEADMASTER	HIGH SCHOOL BADHUPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024063290	2.41405E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1511	22/08/2024	500	HEADMASTER	HIGH SCHOOL MEHANDIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046638	2.41405E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1259	7/8/2024	89916	HEADMASTER	HIGH SCHOOL BHAWNAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024014247	2.41406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	185	1/8/2024	114880	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077303	2.41406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	350	13/08/2024	19440	MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077293	2.41406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	340	12/8/2024	3992	MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077294	2.41406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	341	12/8/2024	952	MEDICAL OFFICER	MUKERIAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077295	2.41406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	342	12/8/2024	7823	MEDICAL OFFICER	MUKERIAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014248	2.41406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	186	1/8/2024	24000	MEDICAL OFFICER	MUKERIAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014249	2.41406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	187	1/8/2024	66000	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014250	2.41406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	188	1/8/2024	74938	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014251	2.41406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	189	1/8/2024	74938	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014225	2.41406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	163	1/8/2024	142860	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014226	2.41406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	164	1/8/2024	66256	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014227	2.41406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	165	1/8/2024	73040	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014228	2.41406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	166	1/8/2024	237092	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014229	2.41406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	167	1/8/2024	446376	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014230	2.41406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	168	1/8/2024	917856	MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014231	2.41406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	169	1/8/2024	18000	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014232	2.41406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	170	1/8/2024	121904	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014233	2.41406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	171	1/8/2024	146883	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014234	2.41406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	172	1/8/2024	236600	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014235	2.41406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	173	1/8/2024	244920	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014236	2.41406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	174	1/8/2024	431754	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014237	2.41406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	175	1/8/2024	44132	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014238	2.41406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	176	1/8/2024	54790	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014239	2.41406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	177	1/8/2024	165104	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014240	2.41406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	178	1/8/2024	175718	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014241	2.41406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	179	1/8/2024	180244	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014242	2.41406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	180	1/8/2024	277488	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014243	2.41406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	181	1/8/2024	277826	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014244	2.41406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	182	1/8/2024	296144	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014245	2.41406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	183	1/8/2024	80194	MEDICAL OFFICER	MUKERIAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038734	2.41406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	1/8/2024	181722	SENIOR MEDICAL	CENTRE, TANDA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038735	2.41406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	1/8/2024	74938	SENIOR MEDICAL	CENTRE, TANDA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038736	2.41406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	1/8/2024	65100	SENIOR MEDICAL	CENTRE, TANDA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038737	2.41406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	1/8/2024	148294	SENIOR MEDICAL	CENTRE, TANDA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024038738	2.41406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	1/8/2024	434696	SENIOR MEDICAL	CENTRE, TANDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038739	2.41406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIAR PUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	1/8/2024	763644	SENIOR MEDICAL	CENTRE, TANDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014246	2.41406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	184	1/8/2024	274661	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014318	2.41406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	256	2/8/2024	702	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014334	2.41406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	272	7/8/2024	355390	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014335	2.41406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	273	7/8/2024	83100	08400-EXECUTIVE ENGINEER	SHED DRAINAGE DIVISION HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024014336	2.41406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	274	7/8/2024	129134	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077282	2.41406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	329	12/8/2024	78997	MEDICAL OFFICER	CENTRE, PASSI HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077283	2.41406E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	330	12/8/2024	121442	MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077284	2.41406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIAR PUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	331	12/8/2024	16322	SR.MEDICAL	GARHSHANKAR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077285	2.41406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIAR PUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	332	12/8/2024	30339	MEDICAL OFFICER	CENTRE, SAROYA HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077301	2.41406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	348	13/08/2024	200000	MEDICAL OFFICER	CHOHAL HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077286	2.41406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	333	12/8/2024	392	MEDICAL OFFICER	MUKERIAN HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077287	2.41406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	334	12/8/2024	1478	MEDICAL OFFICER	NO.2, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077288	2.41406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	335	12/8/2024	1282	MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077302	2.41406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	349	13/08/2024	955	MEDICAL OFFICER	ESI SAILA KHURD HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077304	2.41406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	351	13/08/2024	17130	SENIOR MEDICAL	HEALTH CENTRE, CHAKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077305	2.41406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	352	13/08/2024	38680	MEDICAL OFFICER	CENTRE, CHOKOWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077306	2.41406E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIAR PUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	353	13/08/2024	20170	MEDICAL OFFICER	HOSPITAL, HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024002597	2.41406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	54	1/8/2024	61960	CHILD DEVELOPMENT	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002598	2.41406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	55	1/8/2024	83000	CHILD DEVELOPMENT	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002599	2.41406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	56	1/8/2024	159034	CHILD DEVELOPMENT	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002607	2.41406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	64	2/8/2024	472913	CHILD DEVELOPMENT	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002608	2.41406E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	65	2/8/2024	940500	CHILD DEVELOPMENT	TANDA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024046001	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	990	1/8/2024	55188	08057-PRINCIPAL	COLLEGE,TANDA URMAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024045994	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	983	1/8/2024	278158	08057-PRINCIPAL	COLLEGE,TANDA URMAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024045995	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	984	1/8/2024	741548	08057-PRINCIPAL	COLLEGE,TANDA URMAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024045996	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	985	1/8/2024	251343	08057-PRINCIPAL	COLLEGE,TANDA URMAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024065649	2.41406E+14	1/8/2024	N	PN13	O	Pension Voucher	HOSHIAR PUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	183	13/08/2024	104831	08462-PRINCIPAL	SENIOR SECONDARY INSTRUCTIONS(SECONDARY)		PUNJAB
####	VN082024027179	2.41406E+14	1/8/2024	N	PN13	O	Pension Voucher	HOSHIAR PUR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	1/8/2024	46727	08462-PRINCIPAL	SENIOR SECONDARY INSTRUCTIONS(SECONDARY)		PUNJAB
####	VN082024046000	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	989	1/8/2024	1471300	08057-PRINCIPAL	COLLEGE,TANDA URMAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024027199	2.41406E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIAR PUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	5/8/2024	891549	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024002658	2.41406E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIAR PUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	115	5/8/2024	21010	08289-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046021	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1010	1/8/2024	18000	08289-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046022	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1011	1/8/2024	37854	08289-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046023	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1012	1/8/2024	59754	08289-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046024	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1013	1/8/2024	202928	08289-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046025	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1014	1/8/2024	235778	08289-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046026	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1015	1/8/2024	280308	08289-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046027	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1016	1/8/2024	806924	08289-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046028	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1017	1/8/2024	920194	08289-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046029	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1018	1/8/2024	1093054	08289-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046052	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1041	1/8/2024	155300	08289-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045997	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	986	1/8/2024	22616	08289-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045998	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	987	1/8/2024	36352	08289-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045962	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	951	1/8/2024	19900	08119-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL URMAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045963	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	952	1/8/2024	160972	08119-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL URMAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045964	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	953	1/8/2024	188912	08119-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL URMAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045965	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	954	1/8/2024	771720	08119-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL URMAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024045966	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	955	1/8/2024	919952	08119-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL URMAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045967	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	956	1/8/2024	1005501	08119-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL URMAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061107	2.41406E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	420	16/08/2024	39615	BLOCK PRIMARY EDUCATIO	TANDA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061108	2.41406E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	421	16/08/2024	10131	BLOCK PRIMARY EDUCATIO	TANDA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061109	2.41406E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	422	16/08/2024	11500	BLOCK PRIMARY EDUCATIO	TANDA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061110	2.41406E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	423	16/08/2024	22478	BLOCK PRIMARY EDUCATIO	TANDA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024063511	2.41406E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1448	16/08/2024	32078	BLOCK PRIMARY	TANDA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063512	2.41406E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1449	16/08/2024	20203	BLOCK PRIMARY	TANDA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063435	2.41406E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1372	13/08/2024	100000	BLOCK PRIMARY	TANDA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045984	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	973	1/8/2024	58602	BLOCK PRIMARY	TANDA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045985	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	974	1/8/2024	71450	BLOCK PRIMARY	TANDA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045986	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	975	1/8/2024	81048	BLOCK PRIMARY	TANDA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045987	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	976	1/8/2024	121904	BLOCK PRIMARY	TANDA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045988	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	977	1/8/2024	2700450	BLOCK PRIMARY	TANDA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045989	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	978	1/8/2024	5493062	BLOCK PRIMARY	TANDA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045990	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	979	1/8/2024	628950	BLOCK PRIMARY	TANDA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045999	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	988	1/8/2024	118400	BLOCK PRIMARY	TANDA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063430	2.41406E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1367	13/08/2024	20579	BLOCK PRIMARY	TANDA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002836	2.41406E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	293	9/8/2024	77600	BLOCK PRIMARY EDUCATIO	TANDA-1 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024046018	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1007	1/8/2024	76030	BLOCK PRIMARY	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046019	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1008	1/8/2024	106474	BLOCK PRIMARY	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046020	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1009	1/8/2024	118300	BLOCK PRIMARY	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002832	2.41406E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	289	9/8/2024	7617	BLOCK PRIMARY EDUCATIO	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061016	2.41406E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	329	13/08/2024	7881	BLOCK PRIMARY EDUCATIO	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061015	2.41406E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	328	13/08/2024	38567	BLOCK PRIMARY EDUCATIO	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002833	2.41406E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	290	9/8/2024	4370	BLOCK PRIMARY EDUCATIO	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024063437	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1374	13/08/2024	148920	BLOCK PRIMARY	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061017	2.41406E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	330	13/08/2024	19680	BLOCK PRIMARY EDUCATIO	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061018	2.41406E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	331	13/08/2024	15500	BLOCK PRIMARY EDUCATIO	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061019	2.41406E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	332	13/08/2024	11000	BLOCK PRIMARY EDUCATIO	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024046060	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1049	1/8/2024	603225	BLOCK PRIMARY	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046061	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1050	1/8/2024	3132608	BLOCK PRIMARY	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046062	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1051	1/8/2024	95086	BLOCK PRIMARY	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002834	2.41406E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	291	9/8/2024	77255	BLOCK PRIMARY EDUCATIO	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024045968	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	957	1/8/2024	774132	BLOCK PRIMARY	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002835	2.41406E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	292	9/8/2024	57830	BLOCK PRIMARY EDUCATIO	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024045969	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	958	1/8/2024	5328622	BLOCK PRIMARY	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061021	2.41406E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	334	13/08/2024	10582	BLOCK PRIMARY EDUCATIO	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024063431	2.41406E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1368	13/08/2024	20273	BLOCK PRIMARY	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063432	2.41406E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1369	13/08/2024	44521	BLOCK PRIMARY	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063433	2.41406E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1370	13/08/2024	83814	BLOCK PRIMARY	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063434	2.41406E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1371	13/08/2024	113899	BLOCK PRIMARY	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063442	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1379	13/08/2024	2000	BLOCK PRIMARY	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063444	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1381	13/08/2024	92312	BLOCK PRIMARY	TANDA-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046004	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	993	1/8/2024	50918	08117-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046005	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	994	1/8/2024	52724	08117-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024046006	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	995	1/8/2024	98018	08117-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046007	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	996	1/8/2024	102340	08117-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046008	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	997	1/8/2024	153294	08117-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046009	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	998	1/8/2024	159972	08117-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046010	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	999	1/8/2024	427902	08117-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046011	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1000	1/8/2024	619678	08117-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046012	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1001	1/8/2024	655422	08117-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046014	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1003	1/8/2024	67784	08120-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL KHUN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046015	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1004	1/8/2024	320568	08120-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL KHUN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046016	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1005	1/8/2024	1148412	08120-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL KHUN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046017	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1006	1/8/2024	40644	08120-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL KHUN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063515	2.41406E+14	1/8/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1452	16/08/2024	19400	08120-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL KHUN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063516	2.41406E+14	1/8/2024	N	DC08	C	Medical Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	1453	16/08/2024	22960	08120-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL KHUN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063520	2.41406E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1457	16/08/2024	3000	08120-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL KHUN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063436	2.41406E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1373	13/08/2024	600	HEADMASTER	HIGH SCHOOL MIANI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046261	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1071	1/8/2024	48090	HEADMASTER	HIGH SCHOOL MIANI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046262	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1072	1/8/2024	63712	HEADMASTER	HIGH SCHOOL MIANI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046263	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1073	1/8/2024	142782	HEADMASTER	HIGH SCHOOL MIANI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046264	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1074	1/8/2024	545988	HEADMASTER	HIGH SCHOOL MIANI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046265	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1075	1/8/2024	756938	HEADMASTER	HIGH SCHOOL MIANI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046334	2.41406E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1144	2/8/2024	3000	HEADMASTER	HIGH SCHOOL MIANI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061111	2.41406E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	424	16/08/2024	182644	08125-HEADMASTER	HIGH SCHOOL MIANI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002659	2.41406E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	116	5/8/2024	11270	08114-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063438	2.41406E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1375	13/08/2024	4500	08114-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046258	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1068	1/8/2024	146394	08114-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046259	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1069	1/8/2024	271840	08114-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046260	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1070	1/8/2024	507412	08114-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046266	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1076	1/8/2024	1115810	08114-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063443	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1380	13/08/2024	13180	08114-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045961	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	950	1/8/2024	514552	08126-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061227	2.41406E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	540	23/08/2024	18000	08121-HEADMASTER	HIGH SCHOOL MANAK KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024046402	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1212	6/8/2024	37432	HEADMASTER	HIGH SCHOOL MANAK KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046403	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1213	6/8/2024	410168	HEADMASTER	HIGH SCHOOL MANAK KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046404	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1214	6/8/2024	740652	HEADMASTER	HIGH SCHOOL MANAK KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061231	2.41406E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	544	23/08/2024	101665	08121-HEADMASTER	HIGH SCHOOL MANAK KALAN HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024063340	2.41406E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1561	23/08/2024	3000	HEADMASTER	HIGH SCHOOL MANAK KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046069	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1058	1/8/2024	392430	HEAD MASTER	HIGH SCHOOL JAHADPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046070	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1059	1/8/2024	428856	HEAD MASTER	HIGH SCHOOL JAHADPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046071	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1060	1/8/2024	514590	HEAD MASTER	HIGH SCHOOL JALALPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063361	2.41406E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1582	30/08/2024	940	HEADMASTER	SCHOOL HARINA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046401	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1211	6/8/2024	280840	08116-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045970	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	959	1/8/2024	441302	08116-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045971	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	960	1/8/2024	330226	08116-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045972	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	961	1/8/2024	606896	08116-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045973	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	962	1/8/2024	44862	08116-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061020	2.41406E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	333	13/08/2024	31315	08116-PRINCIPAL	SENIOR SECONDARY SCHOOL, JAURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063519	2.41406E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1456	16/08/2024	4500	08116-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046040	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1029	1/8/2024	159972	08334-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024046041	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1030	1/8/2024	261620	08334-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046042	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1031	1/8/2024	543306	08334-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046043	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1032	1/8/2024	421118	08334-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046044	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1033	1/8/2024	41512	08334-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065663	2.41406E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	197	16/08/2024	704117	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024046391	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1201	5/8/2024	106200	08129-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046392	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1202	5/8/2024	70800	08129-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046393	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1203	5/8/2024	263810	08129-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046394	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1204	5/8/2024	105406	08129-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046395	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1205	5/8/2024	254028	08129-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046396	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1206	5/8/2024	928808	08129-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046397	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1207	5/8/2024	35400	08129-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046398	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1208	5/8/2024	38154	08129-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063316	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1537	22/08/2024	35400	08129-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063317	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1538	22/08/2024	35400	08129-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002827	2.41406E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	284	9/8/2024	36486	08333-HEADMASTER	HIGH SCHOOL, BASSI JALAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002828	2.41406E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	285	9/8/2024	39592	08333-HEADMASTER	HIGH SCHOOL, BASSI JALAL HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024046065	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1054	1/8/2024	133000	HEADMASTER	HIGH SCHOOL, BASSI JALAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046066	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1055	1/8/2024	609812	HEADMASTER	HIGH SCHOOL, BASSI JALAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046067	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1056	1/8/2024	844478	HEADMASTER	HIGH SCHOOL, BASSI JALAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046068	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1057	1/8/2024	47490	HEADMASTER	HIGH SCHOOL, BASSI JALAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045974	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	963	1/8/2024	61360	08118-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045975	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	964	1/8/2024	113938	08118-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045976	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	965	1/8/2024	306606	08118-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045977	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	966	1/8/2024	970414	08118-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045978	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	967	1/8/2024	123364	08118-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045979	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	968	1/8/2024	139072	08118-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045991	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	980	1/8/2024	334452	08118-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045992	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	981	1/8/2024	534314	08118-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061112	2.41406E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	425	16/08/2024	112986	08118-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHUDDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061113	2.41406E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	426	16/08/2024	197956	08118-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHUDDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046003	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	992	1/8/2024	182551	DISTRICT EDUCATIO	EDUCATION OFFICER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046623	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1297	9/8/2024	500634	HEADMASTER	GIRLS MIDDLE SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045980	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	969	1/8/2024	40044	HEADMASTER	HIGH SCHOOL, TALWANDI-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045981	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	970	1/8/2024	105406	HEADMASTER	HIGH SCHOOL, TALWANDI-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045982	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	971	1/8/2024	187206	HEADMASTER	HIGH SCHOOL, TALWANDI-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045983	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	972	1/8/2024	546930	HEADMASTER	HIGH SCHOOL, TALWANDI-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045993	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	982	1/8/2024	88530	HEADMASTER	HIGH SCHOOL, TALWANDI-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024008873	2.41406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	37	1/8/2024	188730	08476-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008874	2.41406E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	38	1/8/2024	351252	08476-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008880	2.41406E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	44	2/8/2024	14802	08476-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024046035	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1024	1/8/2024	147016	HEADMASTER	HIGH SCHOOL, DEHRIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046036	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1025	1/8/2024	814432	HEADMASTER	HIGH SCHOOL, DEHRIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046037	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1026	1/8/2024	224828	HEADMASTER	HIGH SCHOOL TAHLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046038	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1027	1/8/2024	243210	HEADMASTER	HIGH SCHOOL TAHLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046039	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1028	1/8/2024	35400	HEADMASTER	HIGH SCHOOL TAHLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063441	2.41406E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1378	13/08/2024	3000	HEADMASTER	HIGH SCHOOL TAHLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061230	2.41406E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	543	23/08/2024	104867	08128-HEADMASTER	HIGH SCHOOL TAHLI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024046030	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1019	1/8/2024	38454	HEADMASTER	HIGH SCHOOL, RAJPUR GAHOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046031	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1020	1/8/2024	60208	HEADMASTER	HIGH SCHOOL, RAJPUR GAHOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046032	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1021	1/8/2024	100588	HEADMASTER	HIGH SCHOOL, RAJPUR GAHOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046033	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1022	1/8/2024	872144	HEADMASTER	HIGH SCHOOL, RAJPUR GAHOT	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024046034	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1023	1/8/2024	1079632	HEADMASTER	HIGH SCHOOL, RAJPUR GAHOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063518	2.41406E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1455	16/08/2024	3000	HEADMASTER	HIGH SCHOOL, RAJPUR GAHOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046057	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1046	1/8/2024	29110	HEADMASTER	HIGH SCHOOL HUSSAINPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046058	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1047	1/8/2024	233242	HEADMASTER	HIGH SCHOOL HUSSAINPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046059	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1048	1/8/2024	442718	HEADMASTER	HIGH SCHOOL HUSSAINPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063439	2.41406E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1376	13/08/2024	4770	HEADMASTER	HIGH SCHOOL HUSSAINPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063403	2.41406E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1340	12/8/2024	3000	HEADMASTER	HIGH SCHOOL HUSSAINPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046624	2.41406E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1298	9/8/2024	11500	HEADMASTER	HIGH SCHOOL HUSSAINPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046049	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1038	1/8/2024	77228	HEADMASTER	HIGH SCHOOL MASITPUR KOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046050	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1039	1/8/2024	270220	HEADMASTER	HIGH SCHOOL MASITPUR KOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046051	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1040	1/8/2024	562992	HEADMASTER	HIGH SCHOOL MASITPUR KOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063440	2.41406E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1377	13/08/2024	1600	HEADMASTER	HIGH SCHOOL MASITPUR KOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063404	2.41406E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1341	12/8/2024	3000	HEADMASTER	HIGH SCHOOL MASITPUR KOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046063	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1052	1/8/2024	108372	HEADMASTER	HIGH SCHOOL GILZIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046064	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1053	1/8/2024	860346	HEADMASTER	HIGH SCHOOL GILZIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063517	2.41406E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1454	16/08/2024	3000	HEADMASTER	HIGH SCHOOL GILZIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063402	2.41406E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1339	12/8/2024	3000	HEADMASTER	HIGH SCHOOL JAJA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002829	2.41406E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	286	9/8/2024	28531	08130-HEADMASTER	GOVERNMENT HIGH SCHOOL JAJA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002830	2.41406E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	287	9/8/2024	16671	08130-HEADMASTER	GOVERNMENT HIGH SCHOOL JAJA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024002831	2.41406E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	288	9/8/2024	24598	08130-HEADMASTER	GOVERNMENT HIGH SCHOOL JAJA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024046053	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1042	1/8/2024	734090	HEADMASTER	HIGH SCHOOL JAJA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046054	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1043	1/8/2024	685148	HEADMASTER	HIGH SCHOOL JAJA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046055	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1044	1/8/2024	84382	HEADMASTER	HIGH SCHOOL JAJA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046056	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1045	1/8/2024	82872	HEADMASTER	HIGH SCHOOL JAJA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024002837	2.41406E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	294	9/8/2024	14892	08130-HEADMASTER	GOVERNMENT HIGH SCHOOL JAJA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024063513	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1450	16/08/2024	3000	HEADMASTER	HIGH SCHOOL JAJA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063514	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1451	16/08/2024	4000	HEADMASTER	HIGH SCHOOL JAJA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061228	2.41406E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	541	23/08/2024	27231	08130-HEADMASTER	GOVERNMENT HIGH SCHOOL JAJA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024061229	2.41406E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	542	23/08/2024	15038	08130-HEADMASTER	GOVERNMENT HIGH SCHOOL JAJA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024046072	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1061	1/8/2024	155300	HEADMASTER	HIGH SCHOOL JHAJI PIND	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046073	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1062	1/8/2024	404402	HEADMASTER	HIGH SCHOOL JHAJI PIND	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046074	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1063	1/8/2024	105406	HEADMASTER	HIGH SCHOOL JHAJI PIND	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046075	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1064	1/8/2024	373888	HEADMASTER	HIGH SCHOOL JHAJI PIND	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046076	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1065	1/8/2024	585456	HEADMASTER	HIGH SCHOOL JHAJI PIND	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046256	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1066	1/8/2024	63712	HEADMASTER	HIGH SCHOOL JHAJI PIND	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046257	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1067	1/8/2024	304424	HEADMASTER	HIGH SCHOOL JHAJI PIND	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063391	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1328	12/8/2024	43844	08092-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063392	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1329	12/8/2024	250178	08092-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063393	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1330	12/8/2024	539446	08092-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063394	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1331	12/8/2024	774084	08092-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046045	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1034	1/8/2024	105306	08102-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046046	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1035	1/8/2024	138594	08102-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046047	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1036	1/8/2024	158884	08102-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046048	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1037	1/8/2024	620528	08102-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046002	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	991	1/8/2024	245223	HEADMASTER	SCHOOL KANDHALA JATTAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046013	2.41406E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1002	1/8/2024	544860	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024034902	2.41406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	58	1/8/2024	39800	DIVISIONAL	MAGISTRATE TANDA TANDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034903	2.41406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	59	1/8/2024	53100	DIVISIONAL	MAGISTRATE TANDA TANDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034904	2.41406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	60	1/8/2024	89670	DIVISIONAL	MAGISTRATE TANDA TANDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034905	2.41406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	61	1/8/2024	244528	DIVISIONAL	MAGISTRATE TANDA TANDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024038946	2.41406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	5/8/2024	59700	TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

####	VN082024038947	2.41406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	5/8/2024	77420	TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034908	2.41406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	64	5/8/2024	96500	TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038948	2.41406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	5/8/2024	144598	TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034909	2.41406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	65	5/8/2024	152542	TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038949	2.41406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	5/8/2024	181996	TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038950	2.41406E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	HOSHIARPUR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	5/8/2024	290572	TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060512	2.41406E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	HOSHIARPUR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	74	12/8/2024	8925	TEHSILDAR TANDA	O/O TEHSILDAR TANDA TANDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024002589	2.41407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	46	1/8/2024	229404	CHILD DEVELOPMENT	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002590	2.41407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	47	1/8/2024	704500	CHILD DEVELOPMENT	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002591	2.41407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	48	1/8/2024	366513	CHILD DEVELOPMENT	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002594	2.41407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	51	1/8/2024	144766	CHILD DEVELOPMENT	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024060993	2.41407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	305	12/8/2024	12495	CHILD DEVELOPMENT	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024060994	2.41407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	306	12/8/2024	716	CHILD DEVELOPMENT	TALWARA HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024045123	2.41407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	14	1/8/2024	92120	EXECUTIVE OFFICER/B	SAMITI, TALWARA, HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045124	2.41407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	15	1/8/2024	83392	EXECUTIVE OFFICER/B	SAMITI, TALWARA, HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045125	2.41407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	16	1/8/2024	132688	EXECUTIVE OFFICER/B	SAMITI, TALWARA, HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045126	2.41407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	17	1/8/2024	60408	EXECUTIVE OFFICER/B	SAMITI, TALWARA, HOSHIARPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024015772	2.41407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	24	1/8/2024	163718	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015773	2.41407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	25	1/8/2024	1749762	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015774	2.41407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	26	1/8/2024	702946	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015775	2.41407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	27	1/8/2024	525364	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015803	2.41407E+14	1/8/2024	N	DC10	D	Misc. Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	55	7/8/2024	159909	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015785	2.41407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	37	6/8/2024	1224003	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024027200	2.41407E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	6/8/2024	98259	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027201	2.41407E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	6/8/2024	100095	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024015786	2.41407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	38	6/8/2024	59923	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015810	2.41407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	62	9/8/2024	486925	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015811	2.41407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	63	9/8/2024	98010	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015812	2.41407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	64	9/8/2024	584547	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015813	2.41407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	65	9/8/2024	524210	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015814	2.41407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	66	9/8/2024	251777	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015815	2.41407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	67	9/8/2024	567886	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062173	2.41407E+14	1/8/2024	N	DC10	D	Misc. Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	72	12/8/2024	63026	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062200	2.41407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATIO	NT	V	99	23/08/2024	4720	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024015816	2.41407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	68	9/8/2024	74200	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015817	2.41407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	69	9/8/2024	16405	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062210	2.41407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SUPPLY AND SANITATIO	NT	V	109	30/08/2024	3922904	08436-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO-2, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062201	2.41407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND SANITATIO	NT	V	100	23/08/2024	28436	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062202	2.41407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	SUPPLY AND SANITATIO	NT	V	101	23/08/2024	15600	08437-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO 1, HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062203	2.41407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	102	23/08/2024	12248	DISTRICT PROGRAM	HOSHIARPUR HOSHIARPUR	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024065705	2.41407E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	239	28/08/2024	769516	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027192	2.41407E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	2/8/2024	2815200	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024014369	2.41407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	307	7/8/2024	5409	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027209	2.41407E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	7/8/2024	1295820	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024014205	2.41407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	143	1/8/2024	798348	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014206	2.41407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	144	1/8/2024	158676	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014207	2.41407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	145	1/8/2024	158676	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024014208	2.41407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	146	1/8/2024	142160	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014209	2.41407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	1/8/2024	18000	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014210	2.41407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	148	1/8/2024	44000	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038730	2.41407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	97768	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038731	2.41407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	105784	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038732	2.41407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	415654	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014211	2.41407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	149	1/8/2024	444590	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014212	2.41407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	150	1/8/2024	302792	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014213	2.41407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	151	1/8/2024	247736	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014214	2.41407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	152	1/8/2024	322678	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014215	2.41407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	153	1/8/2024	416784	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014216	2.41407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	1/8/2024	160574	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014217	2.41407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	155	1/8/2024	127856	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038733	2.41407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	173600	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014218	2.41407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	156	1/8/2024	262196	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014219	2.41407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	157	1/8/2024	374942	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014220	2.41407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	158	1/8/2024	630840	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014221	2.41407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	159	1/8/2024	683416	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014222	2.41407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	160	1/8/2024	792340	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014223	2.41407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	161	1/8/2024	639986	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014224	2.41407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	162	1/8/2024	100780	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027177	2.41407E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	145983	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024077327	2.41407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	374	19/08/2024	166653	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077328	2.41407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	375	19/08/2024	11680	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061882	2.41407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	19/08/2024	37248	CIVIL SURGEON	HOSHIARPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014370	2.41407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	308	7/8/2024	52366	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077307	2.41407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	354	13/08/2024	500000	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077290	2.41407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	337	12/8/2024	3186	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077289	2.41407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	336	12/8/2024	3000	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014382	2.41407E+14	1/8/2024	N	DC06	C	Medical Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	320	9/8/2024	20771	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077329	2.41407E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	376	19/08/2024	17460	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077291	2.41407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	338	12/8/2024	6449	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077292	2.41407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	339	12/8/2024	24906	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077330	2.41407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	377	19/08/2024	38055	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077331	2.41407E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	HOSHIARPUR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	378	19/08/2024	20093	MEDICAL OFFICER	HAZIPUR HOSHIARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008869	2.41407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	33	1/8/2024	300670	08463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008870	2.41407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	34	1/8/2024	234914	08463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008871	2.41407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	35	1/8/2024	2393024	08463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008872	2.41407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	36	1/8/2024	369056	08463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008867	2.41407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	31	1/8/2024	20400	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008868	2.41407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	32	1/8/2024	9600	08463-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, TALWARA HOSHIARPUR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024064852	2.41407E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	64	12/8/2024	6894	08463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024064853	2.41407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	65	12/8/2024	35964	08463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024064854	2.41407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	66	12/8/2024	820	08463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024064855	2.41407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	TECHNICAL	NT	V	67	12/8/2024	1920	08463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024064872	2.41407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	84	21/08/2024	1004	08463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024064873	2.41407E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	HOSHIARPUR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	85	21/08/2024	121656	08463-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024036963	2.41407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	31	6/8/2024	181538	EXECUTIVE ENGINEER	HEAD WORKS DIVISION,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024059582	2.41407E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	49	12/8/2024	3450	EXECUTIVE ENGINEER	HEAD WORKS DIVISION,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024059583	2.41407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	50	12/8/2024	23860	EXECUTIVE ENGINEER	HEAD WORKS DIVISION,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037454	2.41407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	HOSHIARPUR	OUTLAY ON MEDIUM	LINING OF DISTRIBUTARIES	800-OTHER EXPENDITURE	OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	OF WATER COURSES OF	53-MAJOR WORKS	RESOURCES	NT	V	1	9/8/2024	23600	EXECUTIVE ENGINEER	INVESTIGATION DIVISION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG

####	VN082024036955	2.41407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	23	1/8/2024	841618	EXECUTIVE ENGINEER	HEAD WORKS DIVISION,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036956	2.41407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	24	1/8/2024	534128	EXECUTIVE ENGINEER	HEAD WORKS DIVISION,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036957	2.41407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	25	1/8/2024	62860	EXECUTIVE ENGINEER	HEAD WORKS DIVISION,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036958	2.41407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	26	1/8/2024	3341124	EXECUTIVE ENGINEER	HEAD WORKS DIVISION,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036959	2.41407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	27	1/8/2024	2733656	EXECUTIVE ENGINEER	HEAD WORKS DIVISION,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036960	2.41407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	28	1/8/2024	1673722	EXECUTIVE ENGINEER	HEAD WORKS DIVISION,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036961	2.41407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	29	1/8/2024	1426260	EXECUTIVE ENGINEER	HEAD WORKS DIVISION,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036962	2.41407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	30	1/8/2024	18000	EXECUTIVE ENGINEER	HEAD WORKS DIVISION,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024027194	2.41407E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	31981	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027195	2.41407E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	73036	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027196	2.41407E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	11858	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024059584	2.41407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	51	12/8/2024	28994	EXECUTIVE ENGINEER	HEAD WORKS DIVISION,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036973	2.41407E+14	1/8/2024	N	DC05	C	Medical Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	41	9/8/2024	27185	EXECUTIVE ENGINEER	HEAD WORKS DIVISION,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036974	2.41407E+14	1/8/2024	N	DC05	C	Medical Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	42	9/8/2024	20193	EXECUTIVE ENGINEER	HEAD WORKS DIVISION,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024071788	2.41407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILIATION, RENOVATION AND	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	13/08/2024	3916223	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024071789	2.41407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILIATION, RENOVATION AND	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	13/08/2024	12447017	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024059587	2.41407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	54	19/08/2024	18631	EXECUTIVE ENGINEER	HEAD WORKS DIVISION,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024059588	2.41407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	HOSHIARPUR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	55	22/08/2024	462861	EXECUTIVE ENGINEER	HEAD WORKS DIVISION,	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024071790	2.41407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILIATION, RENOVATION AND	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	19/08/2024	6500	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024071791	2.41407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILIATION, RENOVATION AND	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	19/08/2024	7660	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024065665	2.41407E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	19/08/2024	189230	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071792	2.41407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILIATION, RENOVATION AND	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	19/08/2024	7974933	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024071793	2.41407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILIATION, RENOVATION AND	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	7	23/08/2024	18404	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024071794	2.41407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILIATION, RENOVATION AND	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	8	23/08/2024	11800	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024071795	2.41407E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0800-HOSHIARPUR	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILIATION, RENOVATION AND	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	9	30/08/2024	17616	08608-EXECUTIVE ENGINEER	INVESTIGATION DIVISION HOSHIARPUR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024045933	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	922	1/8/2024	57135	08162-PRINCIPAL	AND SCIENCE COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024063401	2.41407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	1338	12/8/2024	702	08162-PRINCIPAL	AND SCIENCE COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024063289	2.41407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1510	22/08/2024	45440	08162-PRINCIPAL	AND SCIENCE COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024046647	2.41407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1268	7/8/2024	3000	HEADMASTER	HIGH SCHOOL AMROH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045948	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	937	1/8/2024	19900	HEADMASTER	HIGH SCHOOL, CHANGERWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045949	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	938	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, CHANGERWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045950	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	939	1/8/2024	843876	HEADMASTER	HIGH SCHOOL, CHANGERWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045951	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	940	1/8/2024	1056886	HEADMASTER	HIGH SCHOOL, CHANGERWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063339	2.41407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1560	23/08/2024	1520	HEADMASTER	HIGH SCHOOL, CHANGERWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063488	2.41407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1425	14/08/2024	3000	HEADMASTER	HIGH SCHOOL, BEHLAKHAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045952	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	941	1/8/2024	48090	HEADMASTER	HIGH SCHOOL, BEHLAKHAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045953	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	942	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, BEHLAKHAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045954	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	943	1/8/2024	341468	HEADMASTER	HIGH SCHOOL, BEHLAKHAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045955	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	944	1/8/2024	1086004	HEADMASTER	HIGH SCHOOL, BEHLAKHAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063489	2.41407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1426	14/08/2024	3850	HEADMASTER	HIGH SCHOOL, BEHLAKHAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046636	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1257	7/8/2024	445366	HEADMASTER	HIGH SCHOOL, TALWARA SECTOR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046637	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1258	7/8/2024	1845060	HEADMASTER	HIGH SCHOOL, TALWARA SECTOR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063288	2.41407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1509	22/08/2024	4940	HEADMASTER	HIGH SCHOOL CHAMUHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045943	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	932	1/8/2024	184410	HEADMASTER	HIGH SCHOOL CHAMUHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045944	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	933	1/8/2024	309780	HEADMASTER	HIGH SCHOOL CHAMUHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045945	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	934	1/8/2024	50918	HEADMASTER	HIGH SCHOOL CHAMUHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045946	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	935	1/8/2024	38454	HEADMASTER	HIGH SCHOOL CHAMUHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063337	2.41407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1558	23/08/2024	3000	HEADMASTER	HIGH SCHOOL CHAMUHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045913	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	902	1/8/2024	29110	HEADMASTER	HIGH SCHOOL BARI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024045914	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	903	1/8/2024	495208	HEADMASTER	HIGH SCHOOL BARI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045915	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	904	1/8/2024	563506	HEADMASTER	HIGH SCHOOL BARI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045830	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	819	1/8/2024	110780	HEADMASTER	HIGH SCHOOL BERING	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046399	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1209	6/8/2024	557771	HEADMASTER	HIGH SCHOOL BERING	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061163	2.41407E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	476	21/08/2024	21956	ASSISTANT COMMISSIONER	COMMISSIONER, HOSHIARPUR HOSHIARPUR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024045931	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	920	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, KARALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045932	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	921	1/8/2024	361606	HEADMASTER	HIGH SCHOOL, KARALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045937	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	926	1/8/2024	584848	HEADMASTER	HIGH SCHOOL, KARALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063453	2.41407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1390	13/08/2024	980	HEADMASTER	HIGH SCHOOL, KARALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063400	2.41407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1337	12/8/2024	3000	HEADMASTER	HIGH SCHOOL, KARALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065657	2.41407E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	191	14/08/2024	865357	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024045919	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	908	1/8/2024	421592	HEADMASTER	GIRLS HIGH SCHOOL, HAJIPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045920	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	909	1/8/2024	910608	HEADMASTER	GIRLS HIGH SCHOOL, HAJIPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045921	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	910	1/8/2024	108472	HEADMASTER	GIRLS HIGH SCHOOL, HAJIPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045922	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	911	1/8/2024	807994	HEADMASTER	GIRLS HIGH SCHOOL, HAJIPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045923	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	912	1/8/2024	44148	HEADMASTER	GIRLS HIGH SCHOOL, HAJIPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063509	2.41407E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1446	16/08/2024	148217	HEADMASTER	GIRLS HIGH SCHOOL, HAJIPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063456	2.41407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1393	13/08/2024	7831	HEADMASTER	GIRLS HIGH SCHOOL, HAJIPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063490	2.41407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1427	14/08/2024	1475	HEADMASTER	GIRLS HIGH SCHOOL, HAJIPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063491	2.41407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1428	14/08/2024	4500	HEADMASTER	GIRLS HIGH SCHOOL, HAJIPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046336	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1146	5/8/2024	84382	HEADMASTER	HIGH SCHOOL, SIPRIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046337	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1147	5/8/2024	109786	HEADMASTER	HIGH SCHOOL, SIPRIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046338	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1148	5/8/2024	529322	HEADMASTER	HIGH SCHOOL, SIPRIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046339	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1149	5/8/2024	109726	HEADMASTER	HIGH SCHOOL, SIPRIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046316	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1126	2/8/2024	29986	HEADMASTER	HIGH SCHOOL, DATARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046317	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1127	2/8/2024	167620	HEADMASTER	HIGH SCHOOL, DATARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046318	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1128	2/8/2024	649086	HEADMASTER	HIGH SCHOOL, DATARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046319	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1129	2/8/2024	756394	HEADMASTER	HIGH SCHOOL, DATARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046320	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1130	2/8/2024	1258344	HEADMASTER	HIGH SCHOOL, DATARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063338	2.41407E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1559	23/08/2024	37242	HEADMASTER	HIGH SCHOOL, DATARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045934	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	923	1/8/2024	198852	08152-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045935	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	924	1/8/2024	127690	08152-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065626	2.41407E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	12/8/2024	52129	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063399	2.41407E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1336	12/8/2024	17459	08152-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045930	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	919	1/8/2024	582286	08153-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063454	2.41407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1391	13/08/2024	13900	08153-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063455	2.41407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1392	13/08/2024	240	08153-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061114	2.41407E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	427	19/08/2024	152770	08153-PRINCIPAL	SENIOR SECONDARY SCHOOL, KAMAI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045911	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	900	1/8/2024	472124	08158-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046335	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1145	5/8/2024	1305902	08158-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045912	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	901	1/8/2024	1914642	08158-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061247	2.41407E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	560	28/08/2024	21367	08158-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065631	2.41407E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	12/8/2024	133956	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027175	2.41407E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	71311	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027176	2.41407E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	14491	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024045938	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	927	1/8/2024	19900	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045939	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	928	1/8/2024	96500	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045940	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	929	1/8/2024	535184	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045941	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	930	1/8/2024	1627064	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024045942	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	931	1/8/2024	7947810	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046619	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1293	9/8/2024	687750	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046621	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	1295	9/8/2024	751800	BLOCK PRIMARY	EDUCATION OFFICER, HAZIPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063350	2.41407E+14	1/8/2024	N	DC08	C	Medical Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1571	28/08/2024	58723	BLOCK PRIMARY	EDUCATION OFFICER, HAZIPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046632	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1253	7/8/2024	408160	08156-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046633	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1254	7/8/2024	839594	08156-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046634	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1255	7/8/2024	931876	08156-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046635	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1256	7/8/2024	1393020	08156-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024002592	2.41407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	49	1/8/2024	123364	CHILD DEVELOPMENT	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002593	2.41407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	50	1/8/2024	171922	CHILD DEVELOPMENT	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002595	2.41407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	52	1/8/2024	632435	CHILD DEVELOPMENT	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024002596	2.41407E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	53	1/8/2024	312400	CHILD DEVELOPMENT	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024060995	2.41407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	307	12/8/2024	716	CHILD DEVELOPMENT	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024060996	2.41407E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN	NT	V	308	12/8/2024	20974	CHILD DEVELOPMENT	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061182	2.41407E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	495	22/08/2024	2670	CHILD DEVELOPMENT	HAZIPUR HOSHIARPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024063398	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1335	12/8/2024	8032	08155-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061162	2.41407E+14	1/8/2024	N	DC07	C	Medical Vouchers	0800-HOSHIARPUR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	475	21/08/2024	32800	08154-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046645	2.41407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1266	7/8/2024	4500	HEADMASTER	HIGH SCHOOL, PLAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046631	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1252	7/8/2024	402212	08165-PRINCIPAL	HIGHER SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063247	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1468	20/08/2024	167302	HEADMASTER	SCHOOL KANDHALA JATTAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063248	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1469	20/08/2024	200409	HEADMASTER	PUBLIC HIGH SCHOOL, BINGALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045924	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	913	1/8/2024	203236	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024045925	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	914	1/8/2024	335618	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024045926	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	915	1/8/2024	29986	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024046646	2.41407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1267	7/8/2024	3000	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063395	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1332	12/8/2024	101632	HEADMASTER	SCHOOL GARHDIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063396	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1333	12/8/2024	22213	HEADMASTER	PATHSALE JAIJON, DOABA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063397	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1334	12/8/2024	2925	HEAD MASTER	SCHOOL, PANDORI BIBI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045881	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	870	1/8/2024	41812	HEADMASTER	GIRLS HIGH SCHOOL, HAJIPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024027178	2.41407E+14	1/8/2024	N	PN13	O	Pension Voucher	0800-HOSHIARPUR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	7253	DISTRICT TREASURY OFFICER	HOSHIARPUR HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024045927	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	916	1/8/2024	77228	HEADMASTER	HIGH SCHOOL FATEHPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024045928	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	917	1/8/2024	265508	HEADMASTER	HIGH SCHOOL FATEHPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024045929	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	918	1/8/2024	481310	HEADMASTER	HIGH SCHOOL FATEHPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024045916	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	905	1/8/2024	103508	HEADMASTER	HIGH SCHOOL SWAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024045917	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	906	1/8/2024	116256	HEADMASTER	HIGH SCHOOL SWAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024045918	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	907	1/8/2024	516350	HEADMASTER	HIGH SCHOOL SWAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024045936	2.41407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	925	1/8/2024	6102	HEADMASTER	HIGH SCHOOL SWAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024045947	2.41407E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	936	1/8/2024	6102	HEADMASTER	HIGH SCHOOL BHATER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046620	2.41407E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	1294	9/8/2024	223125	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER HOSHIARPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024042178	2.41407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATIO	NT	V	1	1/8/2024	217106	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042179	2.41407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	2	1/8/2024	189484	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042180	2.41407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	3	1/8/2024	1224684	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042181	2.41407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	4	1/8/2024	1290858	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042182	2.41407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	5	1/8/2024	268746	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042190	2.41407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	13	9/8/2024	35766	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN082024042191	2.41407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	14	9/8/2024	818118	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078236	2.41407E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATIO	NT	V	16	12/8/2024	353	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078235	2.41407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	15	12/8/2024	6500	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078237	2.41407E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2203-TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	17	12/8/2024	93126	08938-PRINCIPAL	SAHI GOVERNMENT POLYTECHNIC	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024036377	2.41407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	5	8/8/2024	14	TREASURY OFFICER	TALWARA HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036372	2.41407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	6	8/8/2024	32	TREASURY OFFICER	TALWARA HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059497	2.41407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	31	29/08/2024	115	TREASURY OFFICER	TALWARA HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059498	2.41407E+11	1/8/2024	N	DC03	D	Misc. Vouchers	HOSHIARPUR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	32	29/08/2024	29	TREASURY OFFICER	TALWARA HOSHIARPUR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024023155	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	762	1/8/2024	30262	02050-PRINCIPAL	SR.SEC. SCHOOL, KOTFATTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023156	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	763	1/8/2024	102240	02050-PRINCIPAL	SR.SEC. SCHOOL, KOTFATTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023913	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	439	1/8/2024	187206	02050-PRINCIPAL	SR.SEC. SCHOOL, KOTFATTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023316	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	909	1/8/2024	271986	02050-PRINCIPAL	SR.SEC. SCHOOL, KOTFATTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023157	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	764	1/8/2024	1564598	02050-PRINCIPAL	SR.SEC. SCHOOL, KOTFATTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023191	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	798	1/8/2024	390456	02050-PRINCIPAL	SR.SEC. SCHOOL, KOTFATTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024065570	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	130	22/08/2024	708354	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024023146	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	753	1/8/2024	412286	HEADMASTER	HIGH SCHOOL, GANGA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023147	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	754	1/8/2024	216598	HEADMASTER	HIGH SCHOOL, GANGA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023247	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	854	1/8/2024	115744	HEADMASTER	HIGH SCHOOL, GANGA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023248	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	855	1/8/2024	1194982	HEADMASTER	HIGH SCHOOL, GANGA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053863	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATIO N	NT	V	1206	21/08/2024	6500	HEADMASTER	HIGH SCHOOL, GANGA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023906	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	432	1/8/2024	61960	02056-PRINCIPAL	SR.SEC. SCHOOL, JHUMBA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023884	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	385	1/8/2024	82126	02056-PRINCIPAL	SR.SEC. SCHOOL, JHUMBA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023907	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	433	1/8/2024	197618	02056-PRINCIPAL	SR.SEC. SCHOOL, JHUMBA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023908	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	434	1/8/2024	411194	02056-PRINCIPAL	SR.SEC. SCHOOL, JHUMBA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023885	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	386	1/8/2024	890120	02056-PRINCIPAL	SR.SEC. SCHOOL, JHUMBA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023890	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	391	1/8/2024	1072658	02056-PRINCIPAL	SR.SEC. SCHOOL, JHUMBA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024026662	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	7/8/2024	691431	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053856	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATIO N	NT	V	1199	21/08/2024	25000	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024053857	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATIO N	NT	V	1200	21/08/2024	25000	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024053858	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATIO N	NT	V	1201	21/08/2024	25000	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024053859	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATIO N	NT	V	1202	21/08/2024	10000	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024053860	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATIO N	NT	V	1203	21/08/2024	25000	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024053861	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATIO N	NT	V	1204	21/08/2024	25000	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023870	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	371	1/8/2024	90434	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023871	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	372	1/8/2024	35610	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023872	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	373	1/8/2024	199772	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023873	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	374	1/8/2024	11010269	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023874	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	375	1/8/2024	29447031	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023875	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATIO N	NT	V	376	1/8/2024	60292	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023876	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATIO N	NT	V	377	1/8/2024	1015174	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023970	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATIO N	NT	V	496	1/8/2024	2012131	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023877	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATIO N	NT	V	378	1/8/2024	6194	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023478	2.415E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATIO N	NT	V	1071	9/8/2024	4400	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023479	2.415E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATIO N	NT	V	1072	9/8/2024	25600	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024001110	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	118	9/8/2024	20500	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001111	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	119	9/8/2024	183286	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001112	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	120	9/8/2024	87502	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001113	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	121	9/8/2024	131638	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001114	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	122	9/8/2024	69310	CHILD DEVELOPMENT	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001115	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	123	9/8/2024	55846	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN082024053757	2.415E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1100	12/8/2024	23360	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024053866	2.415E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1209	21/08/2024	43067	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023161	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	768	1/8/2024	60004	02051-PRINCIPAL	SCHOOL BTD BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023162	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	769	1/8/2024	120316	02051-PRINCIPAL	SCHOOL BTD BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023285	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	878	1/8/2024	184874	02051-PRINCIPAL	SCHOOL BTD BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023286	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	879	1/8/2024	436154	02051-PRINCIPAL	SCHOOL BTD BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023312	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	905	1/8/2024	1711841	02051-PRINCIPAL	SCHOOL BTD BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023287	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	880	1/8/2024	1878520	02051-PRINCIPAL	SCHOOL BTD BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023177	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	784	1/8/2024	1427580	02051-PRINCIPAL	SCHOOL BTD BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024065547	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	14/08/2024	932990	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053844	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1187	16/08/2024	2000	02051-PRINCIPAL	SCHOOL BTD BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053845	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1188	16/08/2024	2500	02051-PRINCIPAL	SCHOOL BTD BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023850	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	351	1/8/2024	406446	02440-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023851	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	352	1/8/2024	604932	02440-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023852	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	353	1/8/2024	884526	02440-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023360	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	953	2/8/2024	4500	02440-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026650	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	2/8/2024	40577	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024023864	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	365	1/8/2024	155957	02094-PRINCIPAL	SR.SEC. SCHOOL, JODHPUR PAKHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023243	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	850	1/8/2024	373949	02094-PRINCIPAL	SR.SEC. SCHOOL, JODHPUR PAKHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023865	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	366	1/8/2024	704338	02094-PRINCIPAL	SR.SEC. SCHOOL, JODHPUR PAKHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023866	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	367	1/8/2024	127235	02094-PRINCIPAL	SR.SEC. SCHOOL, JODHPUR PAKHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023867	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	368	1/8/2024	714913	02094-PRINCIPAL	SR.SEC. SCHOOL, JODHPUR PAKHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023868	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	369	1/8/2024	1188603	02094-PRINCIPAL	SR.SEC. SCHOOL, JODHPUR PAKHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023869	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	370	1/8/2024	20680	02094-PRINCIPAL	SR.SEC. SCHOOL, JODHPUR PAKHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053836	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1179	16/08/2024	130286	HEADMASTER	HIGH SCHOOL, AKLIA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023820	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	321	1/8/2024	418856	HEADMASTER	HIGH SCHOOL, AKLIA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023821	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	322	1/8/2024	186208	HEADMASTER	HIGH SCHOOL, AKLIA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023822	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	323	1/8/2024	990284	HEADMASTER	HIGH SCHOOL, AKLIA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053872	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1215	22/08/2024	2487	HEADMASTER	HIGH SCHOOL, AKLIA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023265	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	872	1/8/2024	115042	02059-PRINCIPAL	SR.SEC. SCHOOL, GULABGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023266	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	873	1/8/2024	159972	02059-PRINCIPAL	SR.SEC. SCHOOL, GULABGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023131	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	738	1/8/2024	470558	02059-PRINCIPAL	SR.SEC. SCHOOL, GULABGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023132	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	739	1/8/2024	525268	02059-PRINCIPAL	SR.SEC. SCHOOL, GULABGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023133	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	740	1/8/2024	627972	02059-PRINCIPAL	SR.SEC. SCHOOL, GULABGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023148	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	755	1/8/2024	103508	HEADMASTER	SCHOOL, BAJAK BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023149	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	756	1/8/2024	126914	HEADMASTER	SCHOOL, BAJAK BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023150	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	757	1/8/2024	679874	HEADMASTER	SCHOOL, BAJAK BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053827	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1170	14/08/2024	2899	HEADMASTER	SCHOOL, BAJAK BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053829	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1172	14/08/2024	2500	HEADMASTER	SCHOOL, BAJAK BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023823	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	324	1/8/2024	38654	02071-PRINCIPAL	SR.SEC. SCHOOL, NARUANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023824	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	325	1/8/2024	155300	02071-PRINCIPAL	SR.SEC. SCHOOL, NARUANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023825	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	326	1/8/2024	700478	02071-PRINCIPAL	SR.SEC. SCHOOL, NARUANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023826	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	327	1/8/2024	901432	02071-PRINCIPAL	SR.SEC. SCHOOL, NARUANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023827	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	328	1/8/2024	1223038	02071-PRINCIPAL	SR.SEC. SCHOOL, NARUANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023958	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	484	1/8/2024	155300	02054-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023929	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	455	1/8/2024	536672	02054-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023987	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	414	1/8/2024	116356	02054-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023959	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	485	1/8/2024	463272	02054-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023909	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	435	1/8/2024	422980	02054-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023930	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	456	1/8/2024	32738	02054-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023910	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	436	1/8/2024	19900	02054-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053806	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1149	13/08/2024	5560	02054-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053831	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1174	14/08/2024	3000	02054-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023120	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	727	1/8/2024	41812	02160-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023121	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	728	1/8/2024	61960	02160-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024023122	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	729	1/8/2024	102340	02160-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023123	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	730	1/8/2024	169462	02160-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023124	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	731	1/8/2024	351158	02160-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023125	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	732	1/8/2024	386635	02160-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023126	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	733	1/8/2024	621976	02160-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053915	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1258	28/08/2024	3000	02160-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023496	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1089	9/8/2024	77228	HEADMASTER	SCHOOL, NAHIANWALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023497	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1090	9/8/2024	1120450	HEADMASTER	SCHOOL, NAHIANWALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023498	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1091	9/8/2024	945312	HEADMASTER	SCHOOL, NAHIANWALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053808	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1151	13/08/2024	6362	HEADMASTER	SCHOOL, NAHIANWALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023181	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	788	1/8/2024	169462	02057-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023182	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	789	1/8/2024	537548	02057-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023183	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	790	1/8/2024	116356	02057-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023184	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	791	1/8/2024	936436	02057-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023185	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	792	1/8/2024	962428	02057-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023186	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	793	1/8/2024	65318	02057-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053810	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1153	13/08/2024	45450	02057-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023853	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	354	1/8/2024	33490	02116-PRINCIPAL	SR.SEC. SCHOOL, JASSI PAUWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023854	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	355	1/8/2024	61960	02116-PRINCIPAL	SR.SEC. SCHOOL, JASSI PAUWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023855	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	356	1/8/2024	228040	02116-PRINCIPAL	SR.SEC. SCHOOL, JASSI PAUWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023856	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	357	1/8/2024	269796	02116-PRINCIPAL	SR.SEC. SCHOOL, JASSI PAUWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023857	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	358	1/8/2024	627762	02116-PRINCIPAL	SR.SEC. SCHOOL, JASSI PAUWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023858	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	359	1/8/2024	1270002	02116-PRINCIPAL	SR.SEC. SCHOOL, JASSI PAUWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023922	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	448	1/8/2024	39454	HEADMASTER	HIGH SCHOOL, GHUDA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023923	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	449	1/8/2024	61960	HEADMASTER	HIGH SCHOOL, GHUDA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023924	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	450	1/8/2024	61960	HEADMASTER	HIGH SCHOOL, GHUDA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023925	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	451	1/8/2024	296354	HEADMASTER	HIGH SCHOOL, GHUDA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023901	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	427	1/8/2024	512576	HEADMASTER	HIGH SCHOOL, GHUDA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023926	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	452	1/8/2024	699580	HEADMASTER	HIGH SCHOOL, GHUDA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023902	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	428	1/8/2024	1296196	HEADMASTER	HIGH SCHOOL, GHUDA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023317	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	910	1/8/2024	29386	02061-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023163	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	770	1/8/2024	241664	02061-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023255	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	862	1/8/2024	415479	02061-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023164	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	771	1/8/2024	878477	02061-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023165	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	772	1/8/2024	196504	02061-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053851	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1194	20/08/2024	2000	02061-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053852	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1195	20/08/2024	4000	02061-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053873	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1216	22/08/2024	4440	02061-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023200	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	807	1/8/2024	134130	02068-PRINCIPAL	SR.SEC. SCHOOL, SANGAT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023201	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	808	1/8/2024	397262	02068-PRINCIPAL	SR.SEC. SCHOOL, SANGAT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023202	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	809	1/8/2024	82906	02068-PRINCIPAL	SR.SEC. SCHOOL, SANGAT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023203	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	810	1/8/2024	588894	02068-PRINCIPAL	SR.SEC. SCHOOL, SANGAT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023204	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	811	1/8/2024	977752	02068-PRINCIPAL	SR.SEC. SCHOOL, SANGAT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023205	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	812	1/8/2024	34788	02068-PRINCIPAL	SR.SEC. SCHOOL, SANGAT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023206	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	813	1/8/2024	357422	02068-PRINCIPAL	SR.SEC. SCHOOL, SANGAT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053849	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1192	19/08/2024	2000	02068-PRINCIPAL	SR.SEC. SCHOOL, SANGAT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053850	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1193	19/08/2024	5000	02068-PRINCIPAL	SR.SEC. SCHOOL, SANGAT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023135	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	742	1/8/2024	102340	02125-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023136	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	743	1/8/2024	155300	02125-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023137	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	744	1/8/2024	542198	02125-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023138	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	745	1/8/2024	738996	02125-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024023139	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	746	1/8/2024	892836	02125-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053924	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1267	30/08/2024	10160	02125-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023158	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	765	1/8/2024	1379430	HEADMISTRESS	HIGH SCHOOL, GILL PATTI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023159	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	766	1/8/2024	980901	HEADMISTRESS	HIGH SCHOOL, GILL PATTI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023160	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	767	1/8/2024	119860	HEADMISTRESS	HIGH SCHOOL, GILL PATTI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023353	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	946	2/8/2024	34366	HEADMISTRESS	HIGH SCHOOL, GILL PATTI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053800	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1143	13/08/2024	37860	HEADMISTRESS	HIGH SCHOOL, GILL PATTI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053862	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1205	21/08/2024	1460	02158-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023354	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	947	2/8/2024	1492074	02158-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023355	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	948	2/8/2024	710294	02158-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023356	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	949	2/8/2024	363814	02158-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023357	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	950	2/8/2024	45462	02158-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023361	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	954	2/8/2024	83906	02158-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023362	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	955	2/8/2024	610782	02158-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053864	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1207	21/08/2024	6020	02158-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053865	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1208	21/08/2024	5500	02158-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023225	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	832	1/8/2024	33490	02062-PRINCIPAL	SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024023803	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	1/8/2024	78184	02062-PRINCIPAL	SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024023804	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	1/8/2024	116356	02062-PRINCIPAL	SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024023805	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	1/8/2024	285474	02062-PRINCIPAL	SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024023806	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	1/8/2024	398854	02062-PRINCIPAL	SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024023807	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	1/8/2024	764962	02062-PRINCIPAL	SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024053794	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1137	13/08/2024	1650	02062-PRINCIPAL	SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024023210	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	817	1/8/2024	31738	02163-PRINCIPAL	SR.SEC SCHOOL,GONIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023211	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	818	1/8/2024	61960	02163-PRINCIPAL	SR.SEC SCHOOL,GONIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023212	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	819	1/8/2024	63712	02163-PRINCIPAL	SR.SEC SCHOOL,GONIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023213	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	820	1/8/2024	477766	02163-PRINCIPAL	SR.SEC SCHOOL,GONIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023214	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	821	1/8/2024	942664	02163-PRINCIPAL	SR.SEC SCHOOL,GONIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023215	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	822	1/8/2024	1006782	02163-PRINCIPAL	SR.SEC SCHOOL,GONIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023216	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	823	1/8/2024	1009822	02163-PRINCIPAL	SR.SEC SCHOOL,GONIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053799	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1142	13/08/2024	3760	02163-PRINCIPAL	SR.SEC SCHOOL,GONIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023192	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	799	1/8/2024	89492	HEADMASTER	HIGH SCHOOL, TEONA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023193	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	800	1/8/2024	912674	HEADMASTER	HIGH SCHOOL, TEONA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023194	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	801	1/8/2024	1064160	HEADMASTER	HIGH SCHOOL, TEONA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023195	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	802	1/8/2024	32614	HEADMASTER	HIGH SCHOOL, TEONA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023288	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	881	1/8/2024	142782	HEADMASTER	SCHOOL, DAN SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023381	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	974	2/8/2024	454366	HEADMASTER	SCHOOL, DAN SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023289	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	882	1/8/2024	638778	HEADMASTER	SCHOOL, DAN SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023828	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	329	1/8/2024	56462	02164-PRINCIPAL	SCHOOL,BTD. BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023829	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	330	1/8/2024	65240	02164-PRINCIPAL	SCHOOL,BTD. BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023830	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	331	1/8/2024	75368	02164-PRINCIPAL	SCHOOL,BTD. BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023831	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	332	1/8/2024	108876	02164-PRINCIPAL	SCHOOL,BTD. BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023832	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	333	1/8/2024	130172	02164-PRINCIPAL	SCHOOL,BTD. BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023833	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	334	1/8/2024	1212178	02164-PRINCIPAL	SCHOOL,BTD. BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023834	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	335	1/8/2024	2683538	02164-PRINCIPAL	SCHOOL,BTD. BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023835	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	336	1/8/2024	2694086	02164-PRINCIPAL	SCHOOL,BTD. BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023836	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	337	1/8/2024	2976134	02164-PRINCIPAL	SCHOOL,BTD. BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023863	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	364	1/8/2024	55516	02164-PRINCIPAL	SCHOOL,BTD. BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053867	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1210	21/08/2024	16213	02164-PRINCIPAL	SCHOOL,BTD. BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023972	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	399	1/8/2024	1023285	02060-PRINCIPAL	SR.SEC. SCHOOL, DEON BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023973	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	400	1/8/2024	102340	02060-PRINCIPAL	SR.SEC. SCHOOL, DEON BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024023974	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	401	1/8/2024	102340	02060-PRINCIPAL	SR.SEC. SCHOOL, DEON BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023975	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	402	1/8/2024	759060	02060-PRINCIPAL	SR.SEC. SCHOOL, DEON BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023819	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	320	1/8/2024	935154	02060-PRINCIPAL	SR.SEC. SCHOOL, DEON BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023976	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	403	1/8/2024	61960	02060-PRINCIPAL	SR.SEC. SCHOOL, DEON BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053874	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1217	22/08/2024	2710	02060-PRINCIPAL	SR.SEC. SCHOOL, DEON BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053854	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1197	20/08/2024	5000	02060-PRINCIPAL	SR.SEC. SCHOOL, DEON BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023951	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	477	1/8/2024	422798	02070-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023952	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	478	1/8/2024	483736	02070-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023953	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	479	1/8/2024	61960	02070-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023954	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	480	1/8/2024	232712	02070-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023955	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	481	1/8/2024	733372	02070-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023956	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	482	1/8/2024	82526	02070-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023957	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	483	1/8/2024	25500	02070-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023996	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	497	1/8/2024	62760	HEADMASTER	HIGH SCHOOL, BHAGU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023997	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	498	1/8/2024	100588	HEADMASTER	HIGH SCHOOL, BHAGU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023998	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	499	1/8/2024	114942	HEADMASTER	HIGH SCHOOL, BHAGU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023898	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	424	1/8/2024	575736	HEADMASTER	HIGH SCHOOL, BHAGU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023859	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	360	1/8/2024	103508	HEADMASTER	SCHOOL, VIRK KHURD BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023860	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	361	1/8/2024	81048	HEADMASTER	SCHOOL, VIRK KHURD BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023861	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	362	1/8/2024	554086	HEADMASTER	SCHOOL, VIRK KHURD BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023862	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	363	1/8/2024	44862	HEADMASTER	SCHOOL, VIRK KHURD BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053801	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1144	13/08/2024	5500	HEADMASTER	SCHOOL, VIRK KHURD BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053802	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1145	13/08/2024	3280	HEADMASTER	SCHOOL, VIRK KHURD BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023217	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	824	1/8/2024	130980	HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023218	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	825	1/8/2024	142234	HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023219	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	826	1/8/2024	178638	HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023220	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	827	1/8/2024	739228	HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023297	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	890	1/8/2024	1910375	HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023221	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	828	1/8/2024	2199327	HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023224	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	831	1/8/2024	3002740	HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053795	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1138	13/08/2024	61700	HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053796	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1139	13/08/2024	19850	HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053751	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1094	12/8/2024	36305	HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024065539	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	99	13/08/2024	398986	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053841	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1184	16/08/2024	6500	HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053842	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1185	16/08/2024	5000	HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053891	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1234	23/08/2024	24640	HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023304	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	897	1/8/2024	59708	HEADMASTER	HIGH SCHOOL, HARRAIPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023305	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	898	1/8/2024	905034	HEADMASTER	HIGH SCHOOL, HARRAIPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023306	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	899	1/8/2024	78228	HEADMASTER	HIGH SCHOOL, HARRAIPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023311	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	904	1/8/2024	350812	HEADMASTER	HIGH SCHOOL, HARRAIPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053871	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1214	22/08/2024	14690	HEADMASTER	HIGH SCHOOL, HARRAIPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053847	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1190	16/08/2024	3000	HEADMASTER	HIGH SCHOOL, HARRAIPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023151	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	758	1/8/2024	155300	02081-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023152	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	759	1/8/2024	410534	02081-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023153	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	760	1/8/2024	88470	02081-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023154	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	761	1/8/2024	174696	02081-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023313	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	906	1/8/2024	61960	02081-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023314	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	907	1/8/2024	640676	02081-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023315	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	908	1/8/2024	32614	02081-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023299	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	892	1/8/2024	35400	HEADMASTER	SCHOOL,SARDAR GARH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023300	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	893	1/8/2024	61960	HEADMASTER	SCHOOL,SARDAR GARH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023301	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	894	1/8/2024	86864	HEADMASTER	SCHOOL,SARDAR GARH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023302	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	895	1/8/2024	211196	HEADMASTER	SCHOOL,SARDAR GARH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023303	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	896	1/8/2024	1112058	HEADMASTER	SCHOOL,SARDAR GARH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024023903	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	429	1/8/2024	77228	HEADMASTER	SCHOOL, CHUGE KHURD BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023904	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	430	1/8/2024	126914	HEADMASTER	SCHOOL, CHUGE KHURD BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023905	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	431	1/8/2024	656222	HEADMASTER	SCHOOL, CHUGE KHURD BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023234	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	841	1/8/2024	163644	02106-PRINCIPAL	SR.SEC. SCHOOL, GEHRI-BUTER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023235	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	842	1/8/2024	134152	02106-PRINCIPAL	SR.SEC. SCHOOL, GEHRI-BUTER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023236	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	843	1/8/2024	493684	02106-PRINCIPAL	SR.SEC. SCHOOL, GEHRI-BUTER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023237	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	844	1/8/2024	307994	02106-PRINCIPAL	SR.SEC. SCHOOL, GEHRI-BUTER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023238	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	845	1/8/2024	881132	02106-PRINCIPAL	SR.SEC. SCHOOL, GEHRI-BUTER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023849	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	350	1/8/2024	142744	02106-PRINCIPAL	SR.SEC. SCHOOL, GEHRI-BUTER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023239	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	846	1/8/2024	58602	02106-PRINCIPAL	SR.SEC. SCHOOL, GEHRI-BUTER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053916	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1259	28/08/2024	4000	02106-PRINCIPAL	SR.SEC. SCHOOL, GEHRI-BUTER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053917	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1260	28/08/2024	2000	02106-PRINCIPAL	SR.SEC. SCHOOL, GEHRI-BUTER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024009802	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	10	1/8/2024	315236	SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009803	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	11	1/8/2024	409016	SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009804	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	12	1/8/2024	280678	SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009805	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	13	1/8/2024	19900	SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009806	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AGRICULTURE	NT	V	14	1/8/2024	17915	SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009826	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	34	7/8/2024	707	SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009827	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	35	7/8/2024	1245	SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055340	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	50	23/08/2024	800	SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055339	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	49	22/08/2024	30840	SENIOR ANALYST	TESTING LABORATORY,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024023800	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	1/8/2024	164644	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023932	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	458	1/8/2024	275928	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023933	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	459	1/8/2024	335052	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023934	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	460	1/8/2024	78712	02105-PRINCIPAL	D.I.E.T.DEON BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026590	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	44905	02270-TEHSILDAR	TEHSILDAR BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026591	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	33292	02270-TEHSILDAR	TEHSILDAR BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026592	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	34099	02270-TEHSILDAR	TEHSILDAR BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026646	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	28014	02270-TEHSILDAR	TEHSILDAR BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026604	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	27889	02270-TEHSILDAR	TEHSILDAR BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026593	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	31305	02270-TEHSILDAR	TEHSILDAR BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024038812	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	1/8/2024	403948	TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038813	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	1/8/2024	2723886	TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038814	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	1/8/2024	99500	TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038815	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	1/8/2024	104438	TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038816	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	1/8/2024	90000	TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034495	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	55	1/8/2024	346540	TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034484	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	44	1/8/2024	19900	TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034485	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	45	1/8/2024	21700	TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034486	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	46	1/8/2024	69514	TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034487	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	47	1/8/2024	88470	TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034488	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	48	1/8/2024	119102	TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034489	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	49	1/8/2024	256368	TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034490	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	50	1/8/2024	269866	TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034491	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	51	1/8/2024	422156	TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034492	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	52	1/8/2024	678236	TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034493	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	53	1/8/2024	714336	TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034494	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	54	1/8/2024	36000	TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024056234	2.415E+14	1/8/2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	253	12/8/2024	200000	02012-TEHSILDAR	TEHSILDAR, BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI

####	VN082024034503	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	63	2/8/2024	611250	TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034483	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	43	1/8/2024	275250	TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034504	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	64	2/8/2024	708000	TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058935	2.415E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REVENUE, REHABILIT	NT	V	76	12/8/2024	2250	TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058936	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	77	12/8/2024	22212	TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058943	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	84	13/08/2024	116345	TEHSILDAR	BHATINDA BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024053758	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	1101	12/8/2024	649747	02055-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024015309	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	321	7/8/2024	8322	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015308	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	320	7/8/2024	13794	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077733	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	407	13/08/2024	8210	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015064	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	1/8/2024	11000	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015294	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	203	1/8/2024	47490	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015900	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	1/8/2024	48622	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015162	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	206	1/8/2024	54000	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015163	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	207	1/8/2024	54790	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015901	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	1/8/2024	65156	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015902	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	1/8/2024	74938	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015164	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	208	1/8/2024	96900	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015165	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	209	1/8/2024	99630	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015879	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	130200	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015065	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	1/8/2024	135276	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015066	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	1/8/2024	150292	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015067	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	1/8/2024	152942	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015880	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	164184	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015068	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	1/8/2024	222956	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015069	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	1/8/2024	291080	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015040	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	1/8/2024	299752	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015041	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	1/8/2024	341638	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015873	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	428312	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015042	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	1/8/2024	549160	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015050	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	1/8/2024	300563	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015051	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	1/8/2024	729276	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015325	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	323	7/8/2024	14366	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015327	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	325	7/8/2024	134100	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015328	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	326	7/8/2024	139859	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077737	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	411	13/08/2024	11550	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077700	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	374	12/8/2024	2120	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077701	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	375	12/8/2024	1000	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077738	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	412	13/08/2024	6330	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077741	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	415	14/08/2024	23500	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077742	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	416	14/08/2024	1441	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077743	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	417	14/08/2024	3935	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077782	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	456	28/08/2024	1815	SENIOR MEDICAL	CENTRE, SANGAT BATHINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024023256	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	863	1/8/2024	662792	HEADMASTER	SCHOOL, KHIALI WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023257	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	864	1/8/2024	346140	HEADMASTER	SCHOOL, KHIALI WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053825	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1168	14/08/2024	620	HEADMASTER	SCHOOL, KHIALI WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053826	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1169	14/08/2024	1150	HEADMASTER	SCHOOL, KHIALI WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024001129	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	137	9/8/2024	22753	DISTRICT FOOD & SUPPLY	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024057583	2.415E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	CIVIL SUPPLIES	NT	V	19	12/8/2024	2800	DISTRICT FOOD &	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005472	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	18	9/8/2024	458714	DISTRICT FOOD &	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024026611	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	33918	DISTRICT CONTROLLER	AND SUPLLIES CONTROLLER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026612	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	56890	DISTRICT CONTROLLER	AND SUPLLIES CONTROLLER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026613	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	22539	DISTRICT CONTROLLER	AND SUPLLIES CONTROLLER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024026607	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	30426	DISTRICT CONTROLLER	AND SUPLLIES CONTROLLER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026608	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	53065	DISTRICT CONTROLLER	AND SUPLLIES CONTROLLER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026609	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	39113	DISTRICT CONTROLLER	AND SUPLLIES CONTROLLER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024005463	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	1/8/2024	76734	DISTRICT FOOD &	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005464	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	1/8/2024	86450	DISTRICT FOOD &	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005465	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	1/8/2024	100006	DISTRICT FOOD &	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005466	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	1/8/2024	169380	DISTRICT FOOD &	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005455	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	1/8/2024	187250	DISTRICT FOOD &	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005456	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	1/8/2024	192918	DISTRICT FOOD &	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005457	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	1/8/2024	198256	DISTRICT FOOD &	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005458	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	1/8/2024	215594	DISTRICT FOOD &	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005459	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	1/8/2024	373484	DISTRICT FOOD &	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005460	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	1/8/2024	478776	DISTRICT FOOD &	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005461	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	1/8/2024	873864	DISTRICT FOOD &	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005467	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	1/8/2024	2431700	DISTRICT FOOD &	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005468	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	1/8/2024	2679404	DISTRICT FOOD &	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005469	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	15	1/8/2024	4280384	DISTRICT FOOD &	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005462	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	1/8/2024	124260	DISTRICT FOOD &	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024001144	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	152	9/8/2024	17239	DISTRICT FOOD & SUPPLY	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024005470	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	6/8/2024	28060	DISTRICT FOOD &	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005471	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	17	6/8/2024	28060	DISTRICT FOOD &	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057584	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	20	12/8/2024	28060	DISTRICT FOOD &	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057585	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	21	12/8/2024	28060	DISTRICT FOOD &	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024001147	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	155	9/8/2024	21614	DISTRICT FOOD & SUPPLY	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024056228	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	247	12/8/2024	65301	DISTRICT FOOD & SUPPLY	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024057586	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	22	12/8/2024	34194	DISTRICT FOOD &	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057587	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	23	12/8/2024	70258	DISTRICT FOOD &	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057598	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	34	14/08/2024	768	DISTRICT FOOD &	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057593	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	29	14/08/2024	16284	DISTRICT FOOD &	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057599	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	35	22/08/2024	1610	DISTRICT FOOD &	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024056315	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	334	19/08/2024	17536	DISTRICT FOOD & SUPPLY	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024056316	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	335	19/08/2024	6272	DISTRICT FOOD & SUPPLY	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024056317	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	336	19/08/2024	20208	DISTRICT FOOD & SUPPLY	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024057600	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	36	30/08/2024	21955	DISTRICT FOOD &	BATHINDA BATHINDA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024015108	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	1/8/2024	149372	ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015109	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	1/8/2024	65156	ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015110	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	1/8/2024	98063	ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015111	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	1/8/2024	37432	ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015112	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	1/8/2024	61214	ASSISTANT DIRECTOR	HOMEOPATHY BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077768	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	442	23/08/2024	174000	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077734	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	408	13/08/2024	14800	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015059	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	1/8/2024	42756	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015060	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	1/8/2024	60004	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015061	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	1/8/2024	119002	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015062	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	1/8/2024	181071	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015063	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	1/8/2024	253630	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015359	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	371	9/8/2024	3940	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015106	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	118	1/8/2024	12900	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015360	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	372	9/8/2024	13745	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077769	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	443	23/08/2024	12430	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024077770	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	444	23/08/2024	11912	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077771	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	445	23/08/2024	196327	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077772	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	446	23/08/2024	16505	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077773	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	447	23/08/2024	18975	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077774	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	448	23/08/2024	4777	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077775	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	449	23/08/2024	8153	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077776	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	450	23/08/2024	16875	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077778	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	452	23/08/2024	4295	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015169	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	213	1/8/2024	98701	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015285	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	194	1/8/2024	72440	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015286	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	195	1/8/2024	128496	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015287	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	196	1/8/2024	163052	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015897	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	1/8/2024	198260	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015898	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	1/8/2024	286396	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015288	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	197	1/8/2024	298049	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015289	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	198	1/8/2024	325585	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015899	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	1/8/2024	330114	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015290	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	199	1/8/2024	469234	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015291	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	200	1/8/2024	526620	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015292	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	201	1/8/2024	567136	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015293	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	202	1/8/2024	967065	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015295	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	204	1/8/2024	1320497	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015296	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	205	1/8/2024	1653168	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015166	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	210	1/8/2024	568416	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015167	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	211	1/8/2024	581790	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015170	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	214	1/8/2024	725976	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015088	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	1/8/2024	696466	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015089	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	1/8/2024	1256978	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015090	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	1/8/2024	359736	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015300	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	312	6/8/2024	94432	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015301	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	313	6/8/2024	248387	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077729	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	403	13/08/2024	201805	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077761	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	435	19/08/2024	46016	SENIOR MEDICAL	I/C CIVIL HOSPITAL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015091	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	1/8/2024	21700	MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015092	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	1/8/2024	43988	MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015093	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	1/8/2024	64100	MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015094	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	1/8/2024	97390	MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015095	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	1/8/2024	111956	MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015096	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	1/8/2024	119102	MEDICAL OFFICER	ESI DISPENSARY NO. 2 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015171	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	215	1/8/2024	160400	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015172	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	216	1/8/2024	714640	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015191	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	235	2/8/2024	61698	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015173	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	217	1/8/2024	132272	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015174	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	218	1/8/2024	272648	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015175	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	219	1/8/2024	191496	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015176	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	220	1/8/2024	143048	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015177	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	221	1/8/2024	92936	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015179	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	223	1/8/2024	227084	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015178	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	222	1/8/2024	138013	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015279	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	188	1/8/2024	12900	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077730	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	404	13/08/2024	502218	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077758	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	432	19/08/2024	67733	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077759	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	433	19/08/2024	139174	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077760	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	434	19/08/2024	64996	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077762	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	436	19/08/2024	118801	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024077777	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	451	23/08/2024	1441	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077781	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	455	23/08/2024	143832	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077790	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	464	28/08/2024	9987	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077783	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	457	28/08/2024	32098	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077784	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	458	28/08/2024	30375	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077785	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	459	28/08/2024	33198	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077786	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	460	28/08/2024	27211	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077787	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	461	28/08/2024	28669	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077788	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	462	28/08/2024	46836	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015310	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	322	7/8/2024	156790	SENIOR MEDICAL	GENERAL HOSPITAL,BHATIN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077736	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	410	13/08/2024	1300000	SENIOR MEDICAL	GENERAL HOSPITAL,BHATIN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015043	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	1/8/2024	261730	SENIOR MEDICAL	GENERAL HOSPITAL,BHATIN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015044	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	1/8/2024	290074	SENIOR MEDICAL	GENERAL HOSPITAL,BHATIN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015045	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	1/8/2024	579880	SENIOR MEDICAL	GENERAL HOSPITAL,BHATIN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015046	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	1/8/2024	684676	SENIOR MEDICAL	GENERAL HOSPITAL,BHATIN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015047	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	1/8/2024	1332874	SENIOR MEDICAL	GENERAL HOSPITAL,BHATIN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015048	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	1/8/2024	1332889	SENIOR MEDICAL	GENERAL HOSPITAL,BHATIN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015049	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	1/8/2024	857510	SENIOR MEDICAL	GENERAL HOSPITAL,BHATIN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015326	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	324	7/8/2024	7700	SENIOR MEDICAL	GENERAL HOSPITAL,BHATIN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077718	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	392	12/8/2024	42022	SENIOR MEDICAL	GENERAL HOSPITAL,BHATIN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077740	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	414	14/08/2024	160320	SENIOR MEDICAL	GENERAL HOSPITAL,BHATIN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008549	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	1/8/2024	89926	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008550	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	1/8/2024	165462	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008551	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	1/8/2024	184540	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008552	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	14	1/8/2024	349948	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008553	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	15	1/8/2024	1107044	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008554	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	16	1/8/2024	2446680	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008576	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	38	5/8/2024	68490	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008577	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	39	5/8/2024	51000	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008578	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	40	5/8/2024	24000	02210-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BHATINDA BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065531	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	12/8/2024	674820	02390-PRINCIPAL	GOVERNMEMNT ITI BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065532	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	12/8/2024	1377240	02390-PRINCIPAL	GOVERNMEMNT ITI BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024054625	2.415E+14	1/8/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	60	19/08/2024	72139	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054640	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	55	12/8/2024	50494	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054626	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	61	23/08/2024	29302	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054629	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	64	28/08/2024	8281	02210-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024041734	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	65286	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041735	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	68819	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041736	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/8/2024	153306	DEPUTY EXCISE	DIVISION(HEADQUARTER AT	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041737	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/8/2024	233296	DEPUTY EXCISE	DIVISION(HEADQUARTER AT	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041759	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	26	7/8/2024	2680	DEPUTY EXCISE	DIVISION(HEADQUARTER AT	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024001040	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	48	1/8/2024	114328	SUPERINTENDENT	HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001041	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	49	1/8/2024	19900	SUPERINTENDENT	HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001089	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY,	NT	V	97	7/8/2024	559	SUPERINTENDENT	HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001079	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY,	NT	V	87	7/8/2024	9855	SUPERINTENDENT	HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056184	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY,	NT	V	203	12/8/2024	1132	SUPERINTENDENT	HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056288	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY,	NT	V	307	16/08/2024	1684	SUPERINTENDENT	HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056289	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	SOCIAL SECURITY,	NT	V	308	16/08/2024	2700	SUPERINTENDENT	HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056347	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY,	NT	V	366	23/08/2024	3368	SUPERINTENDENT	HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056348	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	SOCIAL SECURITY,	NT	V	367	23/08/2024	1800	SUPERINTENDENT	HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056363	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	SOCIAL SECURITY,	NT	V	382	28/08/2024	90917	SUPERINTENDENT	HOME, BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024060230	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	18	13/08/2024	136194	REGIONAL DEPUTY	DEPTT.,BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024056270	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	289	14/08/2024	2369	02254-AUDIT OFFICER	COOPERATIVE SOCIETIES BHATINDA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024056271	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	290	14/08/2024	17750	02254-AUDIT OFFICER	COOPERATIVE SOCIETIES BHATINDA	7203-CHIEF AUDITOR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024060231	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	19	13/08/2024	490040	REGIONAL DEPUTY	DEPTT.,BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060232	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	20	13/08/2024	19900	REGIONAL DEPUTY	DEPTT.,BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060233	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	21	13/08/2024	31514	REGIONAL DEPUTY	DEPTT.,BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060234	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	22	14/08/2024	1500	REGIONAL DEPUTY	DEPTT.,BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060235	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	23	14/08/2024	2260	REGIONAL DEPUTY	DEPTT.,BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060236	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	24	14/08/2024	22565	REGIONAL DEPUTY	DEPTT.,BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060237	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	25	14/08/2024	3000	REGIONAL DEPUTY	DEPTT.,BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060238	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	26	14/08/2024	4520	REGIONAL DEPUTY	DEPTT.,BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060239	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	27	14/08/2024	16061	REGIONAL DEPUTY	DEPTT.,BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060240	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	28	14/08/2024	2909	REGIONAL DEPUTY	DEPTT.,BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024001038	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	46	1/8/2024	88500	02381-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001039	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	47	1/8/2024	56662	02381-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056263	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	282	13/08/2024	23820	02381-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056183	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	202	12/8/2024	1001	02381-SUPERINTENDENT	VOCATIONAL REHABILITATION CENTRE, BATHINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024023808	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	309	1/8/2024	150774	02162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023809	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	310	1/8/2024	251078	02162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023810	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	311	1/8/2024	350958	02162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023811	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	312	1/8/2024	610368	02162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023940	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	466	1/8/2024	45400	02162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023941	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	467	1/8/2024	35400	02162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023134	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	741	1/8/2024	169462	02174-PRINCIPAL	SCHOOL, BHOKHRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023196	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	803	1/8/2024	535650	02174-PRINCIPAL	SCHOOL, BHOKHRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023197	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	804	1/8/2024	581258	02174-PRINCIPAL	SCHOOL, BHOKHRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023198	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	805	1/8/2024	214024	02174-PRINCIPAL	SCHOOL, BHOKHRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023199	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	806	1/8/2024	1301689	02174-PRINCIPAL	SCHOOL, BHOKHRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023259	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	866	1/8/2024	33490	02174-PRINCIPAL	SCHOOL, BHOKHRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053793	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1136	13/08/2024	2380	02174-PRINCIPAL	SCHOOL, BHOKHRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023892	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	393	1/8/2024	257824	02113-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023893	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	394	1/8/2024	200462	02113-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023894	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	395	1/8/2024	770948	02113-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023895	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	396	1/8/2024	83286	02113-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023971	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	398	1/8/2024	236932	02113-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065536	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	12/8/2024	1566318	02483-PRINCIPAL	SENIOR SECONDARY SCHOOL RAIKE	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024023178	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	785	1/8/2024	96980	02066-PRINCIPAL	SR.SEC. SCHOOL, RAI-KE-KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023179	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	786	1/8/2024	106390	02066-PRINCIPAL	SR.SEC. SCHOOL, RAI-KE-KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023180	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	787	1/8/2024	333790	02066-PRINCIPAL	SR.SEC. SCHOOL, RAI-KE-KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023918	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	444	1/8/2024	1317630	02066-PRINCIPAL	SR.SEC. SCHOOL, RAI-KE-KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023921	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	447	1/8/2024	53184	02066-PRINCIPAL	SR.SEC. SCHOOL, RAI-KE-KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024065567	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	62065	02483-PRINCIPAL	SENIOR SECONDARY SCHOOL RAIKE	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024023817	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	318	1/8/2024	25500	02080-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023942	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	468	1/8/2024	46776	02080-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023818	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	319	1/8/2024	91098	02080-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024023943	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	469	1/8/2024	134130	02080-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023944	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	470	1/8/2024	261620	02080-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023945	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	471	1/8/2024	717428	02080-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053843	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1186	16/08/2024	3000	02080-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023240	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	847	1/8/2024	138694	02425-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023241	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	848	1/8/2024	196504	02425-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023242	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	849	1/8/2024	509310	02425-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023264	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	871	1/8/2024	249426	02425-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065571	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	22/08/2024	207690	02474-HEADMASTER	GOVERNMENT HIGH SCHOOL BIR BEHMAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024054281	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	98	12/8/2024	2430	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054282	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	99	12/8/2024	2640	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011820	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	96	9/8/2024	3360	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011812	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	88	9/8/2024	12550	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011821	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	97	9/8/2024	4800	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011794	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	70	6/8/2024	13200	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011795	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	71	6/8/2024	2335	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011835	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	1/8/2024	60336	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011836	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	1/8/2024	43988	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011837	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	1/8/2024	37428	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011838	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	1/8/2024	101544	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011840	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	1/8/2024	273524	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011841	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	1/8/2024	312106	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011842	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	1/8/2024	360000	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011843	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	1/8/2024	402278	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011839	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	1/8/2024	667010	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011844	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	1/8/2024	1366136	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011845	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	1/8/2024	1415193	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011825	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	1/8/2024	76668	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011826	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	1/8/2024	86009	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011846	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	1/8/2024	99500	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011847	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	1/8/2024	210454	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011848	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	27	1/8/2024	238700	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011849	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	1/8/2024	407480	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011850	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	1/8/2024	443872	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011851	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	1/8/2024	1588898	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011852	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	1/8/2024	1740003	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011827	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	1/8/2024	2449749	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011828	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	1/8/2024	1011208	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011829	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	1/8/2024	676350	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011830	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	1/8/2024	252749	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011831	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	1/8/2024	210222	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011832	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	1/8/2024	402840	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011824	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	1/8/2024	3030486	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011833	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	1/8/2024	561560	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011834	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	1/8/2024	996703	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011813	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	89	9/8/2024	6660	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011814	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	90	9/8/2024	15701	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011815	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	91	9/8/2024	11869	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011816	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	92	9/8/2024	22551	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011817	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	93	9/8/2024	13980	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011818	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	94	9/8/2024	2102	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011819	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	95	9/8/2024	1598	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054286	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	103	12/8/2024	84895	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054287	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	104	12/8/2024	1050	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024054288	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	105	12/8/2024	260	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054289	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	106	12/8/2024	1650	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054290	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	107	12/8/2024	2200	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054291	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	108	12/8/2024	3016	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054292	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	109	12/8/2024	880	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054293	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	110	12/8/2024	1100	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054294	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	111	12/8/2024	2860	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054295	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	112	12/8/2024	5280	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054296	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	113	12/8/2024	880	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054297	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	114	12/8/2024	2860	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054361	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	115	12/8/2024	1100	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054298	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	116	12/8/2024	3520	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054299	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	117	12/8/2024	1760	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054300	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	118	12/8/2024	1760	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054301	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	119	12/8/2024	1650	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054302	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	120	12/8/2024	990	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054303	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	121	12/8/2024	1430	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054304	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	122	12/8/2024	1760	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054305	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	123	12/8/2024	11496	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024026641	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	59	1/8/2024	367632	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024011878	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	57	2/8/2024	172118	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011879	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	58	2/8/2024	36000	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011880	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	59	2/8/2024	30000	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011881	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	60	2/8/2024	62692	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011882	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	61	2/8/2024	21700	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011796	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	72	6/8/2024	19550	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011797	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	73	6/8/2024	14200	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011798	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	74	6/8/2024	25530	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011799	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	75	6/8/2024	19550	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011800	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	76	6/8/2024	22678	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011806	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	82	7/8/2024	22678	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011801	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	77	6/8/2024	25300	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024049121	2.415E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	14	7/8/2024	40000	CHIEF JUDICIAL MAGISTRA	CHIEF JUDICIAL MAGISTRATE BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024054306	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	124	12/8/2024	4194	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054307	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	125	12/8/2024	8488	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054319	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	137	13/08/2024	158830	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054308	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	126	12/8/2024	790	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054309	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	127	12/8/2024	1760	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054310	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	128	12/8/2024	19500	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054311	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	129	12/8/2024	6930	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054312	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	130	12/8/2024	24000	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054314	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	132	12/8/2024	24000	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054315	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	133	12/8/2024	96484	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054316	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	134	12/8/2024	47553	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054317	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	135	12/8/2024	36641	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054318	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	136	12/8/2024	104108	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054320	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	138	14/08/2024	17470	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054321	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	139	14/08/2024	70884	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054323	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	141	16/08/2024	205567	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054359	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	177	28/08/2024	78000	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054326	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	144	28/08/2024	175200	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054327	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	145	28/08/2024	160000	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054328	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	146	28/08/2024	206000	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054329	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	147	28/08/2024	180000	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024054325	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	143	19/08/2024	7937	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054331	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	149	28/08/2024	2413	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054332	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	150	28/08/2024	24000	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073765	2.415E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	24	28/08/2024	5000	CHIEF JUDICIAL MAGISTRA	CHIEF JUDICIAL MAGISTRATE BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024054333	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	151	28/08/2024	21706	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073766	2.415E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	25	28/08/2024	10000	CHIEF JUDICIAL MAGISTRA	CHIEF JUDICIAL MAGISTRATE BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024054334	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	152	28/08/2024	30000	CIVIL JUDGE	SENIOR DIVISION, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024065575	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	135	28/08/2024	759000	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024041738	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/8/2024	43988	DEPUTY EXCISE	DIVISION(HEADQUARTER AT	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041739	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	1/8/2024	60336	DEPUTY EXCISE	DIVISION(HEADQUARTER AT	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041740	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	1/8/2024	82888	DEPUTY EXCISE	DIVISION(HEADQUARTER AT	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041741	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	1/8/2024	299968	DEPUTY EXCISE	DIVISION(HEADQUARTER AT	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041742	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	1/8/2024	105980	DEPUTY EXCISE	DIVISION(HEADQUARTER AT	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041743	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	1/8/2024	162700	DEPUTY EXCISE	DIVISION(HEADQUARTER AT	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041762	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	29	7/8/2024	835	DEPUTY EXCISE	DIVISION(HEADQUARTER AT	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041758	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	25	7/8/2024	15309	DEPUTY EXCISE	DIVISION(HEADQUARTER AT	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024044915	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	12	1/8/2024	76668	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044916	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	13	1/8/2024	122422	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044917	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	14	1/8/2024	72748	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044918	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	15	1/8/2024	57996	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024042136	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	1/8/2024	39800	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042137	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	1/8/2024	126330	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042138	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	1/8/2024	4424280	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042139	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	1/8/2024	5242247	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042140	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	5	7/8/2024	4252	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024058359	2.415E+14	1/8/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	6	16/08/2024	13862	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024058360	2.415E+14	1/8/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	7	16/08/2024	11593	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024058361	2.415E+14	1/8/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	8	16/08/2024	29338	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024058362	2.415E+14	1/8/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	9	16/08/2024	9186	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024058363	2.415E+14	1/8/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	10	16/08/2024	20920	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024058364	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	11	16/08/2024	1537	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024058366	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	13	28/08/2024	176018	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024058365	2.415E+14	1/8/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	12	28/08/2024	18933	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024058367	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	14	30/08/2024	113560	02382-PRINCIPAL	POLYTECHNIC, BHATINDA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024009812	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	20	1/8/2024	297218	DEPUTY	BHATINDA	AGRICULTURE	PUNJAB
####	VN082024009813	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	21	1/8/2024	85036	DEPUTY	BHATINDA	AGRICULTURE	PUNJAB
####	VN082024009814	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	22	1/8/2024	82888	DEPUTY	BHATINDA	AGRICULTURE	PUNJAB
####	VN082024009815	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	23	1/8/2024	18000	DEPUTY	BHATINDA	AGRICULTURE	PUNJAB
####	VN082024009816	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	24	1/8/2024	89010	DEPUTY	BHATINDA	AGRICULTURE	PUNJAB
####	VN082024009817	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULT	NT	V	25	1/8/2024	1145	DEPUTY	BHATINDA	AGRICULTURE	PUNJAB
####	VN082024009828	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULT	NT	V	36	7/8/2024	800	DEPUTY	BHATINDA	AGRICULTURE	PUNJAB
####	VN082024009829	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TELEPHONE	AGRICULT	NT	V	37	7/8/2024	589	DEPUTY	BHATINDA	AGRICULTURE	PUNJAB
####	VN082024055333	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULT	NT	V	43	4	830	DEPUTY	BHATINDA	AGRICULTURE	PUNJAB
####	VN082024055341	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	51	4	2464	DEPUTY	BHATINDA	AGRICULTURE	PUNJAB
####	VN082024055343	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	53	4	17850	DEPUTY	BHATINDA	AGRICULTURE	PUNJAB
####	VN082024077735	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	409	13/08/2024	442250	M S I /SENIOR	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015070	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	1/8/2024	308776	M S I /SENIOR	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015071	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	1/8/2024	142474	M S I /SENIOR	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015072	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	1/8/2024	125554	M S I /SENIOR	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015073	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	1/8/2024	83100	M S I /SENIOR	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015074	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	1/8/2024	112898	M S I /SENIOR	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015881	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	75522	SENIOR MEDICAL	CENTRE, GUNIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015075	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	1/8/2024	63112	M S I /SENIOR	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015076	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	1/8/2024	297376	M S I /SENIOR	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015077	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	1/8/2024	672066	M S I /SENIOR	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015052	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	1/8/2024	179310	M S I /SENIOR	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015874	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	424122	SENIOR MEDICAL	CENTRE, GUNIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015875	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	203033	SENIOR MEDICAL	CENTRE, GUNIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015876	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	307052	SENIOR MEDICAL	CENTRE, GUNIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024015877	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	66472	SENIOR MEDICAL	CENTRE, GUNIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015053	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	1/8/2024	94432	M S I /SENIOR	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015878	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	117074	SENIOR MEDICAL	CENTRE, GUNIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015054	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	1/8/2024	216834	M S I /SENIOR	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015055	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	1/8/2024	71504	M S I /SENIOR	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015056	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	1/8/2024	44132	M S I /SENIOR	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015078	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	1/8/2024	80436	M S I /SENIOR	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015079	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	1/8/2024	88264	M S I /SENIOR	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015080	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	1/8/2024	286248	M S I /SENIOR	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015081	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	1/8/2024	118055	M S I /SENIOR	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015082	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	1/8/2024	31354	M S I /SENIOR	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015083	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	1/8/2024	224814	M S I /SENIOR	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015084	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	1/8/2024	1057380	M S I /SENIOR	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015085	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	1/8/2024	31138	M S I /SENIOR	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015057	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	1/8/2024	142160	M S I /SENIOR	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015882	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	65100	SENIOR MEDICAL	CENTRE, GUNIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015883	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	43400	SENIOR MEDICAL	CENTRE, GUNIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015058	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	1/8/2024	36000	M S I /SENIOR	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015086	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	1/8/2024	18000	M S I /SENIOR	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015087	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	1/8/2024	72000	M S I /SENIOR	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015329	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	327	7/8/2024	85000	M S I /SENIOR	CENTRE GOUIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056370	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	13/08/2024	28300	SENIOR MEDICAL	CENTRE, GUNIANA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024023420	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1013	5/8/2024	112492	02075-PRINCIPAL	JI GOVT.COLLEGE SARDARGAN	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024023421	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1014	5/8/2024	37432	02075-PRINCIPAL	JI GOVT.COLLEGE SARDARGAN	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024023422	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1015	5/8/2024	37432	02075-PRINCIPAL	JI GOVT.COLLEGE SARDARGAN	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024023423	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1016	5/8/2024	65610	02075-PRINCIPAL	JI GOVT.COLLEGE SARDARGAN	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024023424	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1017	5/8/2024	112492	02075-PRINCIPAL	JI GOVT.COLLEGE SARDARGAN	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024023499	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1092	9/8/2024	133418	02075-PRINCIPAL	JI GOVT.COLLEGE SARDARGAN	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024053875	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1218	22/08/2024	10730	02075-PRINCIPAL	JI GOVT.COLLEGE SARDARGAN	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024023999	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	500	1/8/2024	24776	DISTRICT EDUCATIO	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023886	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	387	1/8/2024	29200	DISTRICT EDUCATIO	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023887	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	388	1/8/2024	57050	DISTRICT EDUCATIO	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023888	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	389	1/8/2024	90998	DISTRICT EDUCATIO	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023935	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	461	1/8/2024	146000	DISTRICT EDUCATIO	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023936	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	462	1/8/2024	1199632	DISTRICT EDUCATIO	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023937	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	463	1/8/2024	3317962	DISTRICT EDUCATIO	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023889	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	390	1/8/2024	13714259	DISTRICT EDUCATIO	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023896	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	397	1/8/2024	1457362	DISTRICT EDUCATIO	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056280	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	299	16/08/2024	72689	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024056281	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	300	16/08/2024	106991	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024056282	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	301	16/08/2024	68661	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024053837	2.415E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1180	16/08/2024	113633	DISTRICT EDUCATIO	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053838	2.415E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1181	16/08/2024	2030	DISTRICT EDUCATIO	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053839	2.415E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1182	16/08/2024	10375	DISTRICT EDUCATIO	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053840	2.415E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1183	16/08/2024	43532	DISTRICT EDUCATIO	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024000998	2.415E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	6	1/8/2024	11920	CHILD DEVELOPMENT	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000999	2.415E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	7	1/8/2024	19900	CHILD DEVELOPMENT	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001000	2.415E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	8	1/8/2024	61960	CHILD DEVELOPMENT	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001001	2.415E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	9	1/8/2024	76238	CHILD DEVELOPMENT	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001002	2.415E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	10	1/8/2024	198606	CHILD DEVELOPMENT	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024026647	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	2/8/2024	60271	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH

####	VN082024001012	2.415E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	20	1/8/2024	29200	CHILD DEVELOPMENT	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001067	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	75	6/8/2024	798000	CHILD DEVELOPMENT	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001068	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	76	6/8/2024	435500	CHILD DEVELOPMENT	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056284	2.415E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	303	16/08/2024	19900	CHILD DEVELOPMENT	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024054617	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	BHATINDA	OUTLAY ON	MAJOR HEAD	800-OTHER EXPENDITURE	02-CENTRAL JAILS	HEAD	HEAD	MACHINERY	36-JAILS	NT	V	2	12/8/2024	3691038	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024005323	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	9	1/8/2024	35400	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024005324	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	10	1/8/2024	36000	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024005325	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	11	1/8/2024	151700	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024005326	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	12	1/8/2024	315013	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024005317	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	3	1/8/2024	100820	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024005327	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	13	1/8/2024	35017	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024005328	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	14	1/8/2024	71962	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024005329	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	15	1/8/2024	119642	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024005330	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	16	1/8/2024	433303	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024005331	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	17	1/8/2024	436066	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024005332	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	18	1/8/2024	83100	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024026595	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	30253	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024005315	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	1	1/8/2024	1642394	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024005316	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	2	1/8/2024	2731333	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024005318	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	4	1/8/2024	1139784	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024005319	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	5	1/8/2024	109645	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024005320	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	6	1/8/2024	1215448	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024005321	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	7	1/8/2024	107120	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024005322	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	8	1/8/2024	64440	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024074292	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	38	4	2735080	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024005336	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TRANSPORT	36-JAILS	NT	V	22	2/8/2024	11536	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024005337	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	OFFICE	36-JAILS	NT	V	23	2/8/2024	12242	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024005340	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	26	6/8/2024	32292	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024005339	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	25	5/8/2024	52360	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024005343	2.415E+14	1/8/2024	N	DC04	C	Medical Vouchers	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	29	9/8/2024	36087	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024005344	2.415E+14	1/8/2024	N	DC04	C	Medical Vouchers	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	30	9/8/2024	38436	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024005341	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	27	7/8/2024	2896004	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024005342	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	28	7/8/2024	21854	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024001183	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	191	9/8/2024	13486	02036-SUPERINTENDENT	CENTRAL JAILS, BHATINDA BHATINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074289	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	35	4	23600	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024074285	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	31	12/8/2024	86925	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024074286	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	AND	36-JAILS	NT	V	32	12/8/2024	43511	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024074287	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	33	12/8/2024	404160	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024074288	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	AND TENTAGE	36-JAILS	NT	V	34	12/8/2024	148449	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024074293	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TELEPHONE	36-JAILS	NT	V	39	4	30489	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024074294	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TELEPHONE	36-JAILS	NT	V	40	4	1623	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024074295	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	41	4	163974	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024074296	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	42	4	81400	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024074297	2.415E+14	1/8/2024	N	DC04	C	Medical Vouchers	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	43	4	26200	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024074298	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	44	4	82824	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024074299	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	45	4	146930	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024074300	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	46	4	83280	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024074301	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	47	4	5970	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024074305	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	51	4	8970	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024074302	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	OFFICE	36-JAILS	NT	V	48	4	8977	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024074303	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	49	4	49080	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024074304	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TRANSPORT	36-JAILS	NT	V	50	4	5768	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024074306	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	52	4	17266	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024074307	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	53	4	80542	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024074308	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BHATINDA	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	54	4	454680	SUPERINT	BHATINDA	GENERAL OF PRISONS	PUNJAB
####	VN082024008309	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	9/8/2024	71892	02328-LIBRARIAN	DISTRICT LIBRARY BHATINDA	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024026588	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	37389	DIVISIONAL SOIL CONSERV	BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024034496	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	56	1/8/2024	18000	DIVISIONAL	BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034497	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	57	1/8/2024	55336	DIVISIONAL	BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034498	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	58	1/8/2024	81200	DIVISIONAL	BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034499	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	59	1/8/2024	103568	DIVISIONAL	BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034500	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	60	1/8/2024	166066	DIVISIONAL	BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034501	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	61	1/8/2024	331232	DIVISIONAL	BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034502	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	62	1/8/2024	359918	DIVISIONAL	BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024053117	2.415E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	19	12/8/2024	31250	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053118	2.415E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	20	12/8/2024	23405	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053119	2.415E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	21	12/8/2024	10500	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053120	2.415E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	22	12/8/2024	53865	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053121	2.415E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	23	12/8/2024	31500	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053122	2.415E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	24	12/8/2024	37800	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053123	2.415E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	25	12/8/2024	157050	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053124	2.415E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	26	12/8/2024	96210	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053125	2.415E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	27	12/8/2024	45450	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053126	2.415E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	28	12/8/2024	30690	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053127	2.415E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	29	12/8/2024	45360	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH

####	VN082024053128	2.415E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	30	12/8/2024	52640	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024058987	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	128	30/08/2024	50184	DIVISIONAL	BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024067356	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	12/8/2024	85882	GROUP COMMAN	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024067357	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	17	12/8/2024	245838	GROUP COMMAN	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024067358	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	18	12/8/2024	93000	GROUP COMMAN	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024067359	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	19	12/8/2024	13041	GROUP COMMAN	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024067344	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	32	12/8/2024	281595	GROUP COMMAN	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024065574	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	134	23/08/2024	17288	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024067348	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	36	20/08/2024	1537	GROUP COMMAN	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024067349	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	37	20/08/2024	8693	GROUP COMMAN	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024067350	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	38	22/08/2024	15890	GROUP COMMAN	20 PB BN NCC BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023249	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	856	1/8/2024	168462	02171-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023250	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	857	1/8/2024	138694	02171-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023251	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	858	1/8/2024	193654	02171-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023252	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	859	1/8/2024	182196	02171-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023253	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	860	1/8/2024	771324	02171-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023254	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	861	1/8/2024	25500	02171-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053853	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1196	20/08/2024	3000	02171-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024049785	2.415E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	28	1/8/2024	36000	ASSISTANT REGISTRA	SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049786	2.415E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	29	1/8/2024	85036	ASSISTANT REGISTRA	SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049787	2.415E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	30	1/8/2024	113324	ASSISTANT REGISTRA	SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049788	2.415E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	31	1/8/2024	896484	ASSISTANT REGISTRA	SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049789	2.415E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	32	1/8/2024	1823104	ASSISTANT REGISTRA	SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024001118	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	126	9/8/2024	209320	ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024077842	2.415E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OPERATION	NT	V	46	20/08/2024	1000	ASSISTANT REGISTRA	SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077843	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	OPERATION	NT	V	47	20/08/2024	550	ASSISTANT REGISTRA	SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024023244	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	851	1/8/2024	1376290	02048-PRINCIPAL	RAJINDRA COLLEGE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024023245	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	852	1/8/2024	337476	02048-PRINCIPAL	RAJINDRA COLLEGE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024023246	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	853	1/8/2024	222716	02048-PRINCIPAL	RAJINDRA COLLEGE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024023260	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	867	1/8/2024	272446	02048-PRINCIPAL	RAJINDRA COLLEGE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024023261	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	868	1/8/2024	56100	02048-PRINCIPAL	RAJINDRA COLLEGE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024023262	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	869	1/8/2024	59700	02048-PRINCIPAL	RAJINDRA COLLEGE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024023263	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	870	1/8/2024	33238	02048-PRINCIPAL	RAJINDRA COLLEGE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024023432	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1025	6/8/2024	122564	02048-PRINCIPAL	RAJINDRA COLLEGE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024023433	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1026	6/8/2024	282250	02048-PRINCIPAL	RAJINDRA COLLEGE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024023434	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1027	6/8/2024	2000	02048-PRINCIPAL	RAJINDRA COLLEGE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024053923	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1266	30/08/2024	29565	02048-PRINCIPAL	RAJINDRA COLLEGE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024044943	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	40	1/8/2024	38532	EXECUTIVE OFFICER/B	SAMITI, BHATINDA BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044944	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	41	1/8/2024	63986	EXECUTIVE OFFICER/B	SAMITI, BHATINDA BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044945	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	42	1/8/2024	88500	EXECUTIVE OFFICER/B	SAMITI, BHATINDA BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044946	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	43	1/8/2024	101206	EXECUTIVE OFFICER/B	SAMITI, BHATINDA BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044947	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	44	1/8/2024	356836	EXECUTIVE OFFICER/B	SAMITI, BHATINDA BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024023127	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	734	1/8/2024	68952	02069-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023128	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	735	1/8/2024	135130	02069-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023129	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	736	1/8/2024	428556	02069-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023130	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	737	1/8/2024	1597052	02069-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053889	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1232	23/08/2024	5000	02069-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053890	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1233	23/08/2024	2000	02069-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023844	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	345	1/8/2024	69406	HEADMASTER	HIGH SCHOOL, GEHRI DEVI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023845	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	346	1/8/2024	102340	HEADMASTER	HIGH SCHOOL, GEHRI DEVI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023846	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	347	1/8/2024	159972	HEADMASTER	HIGH SCHOOL, GEHRI DEVI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023847	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	348	1/8/2024	478456	HEADMASTER	HIGH SCHOOL, GEHRI DEVI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023848	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	349	1/8/2024	968878	HEADMASTER	HIGH SCHOOL, GEHRI DEVI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024065561	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	121	20/08/2024	636180	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH

####	VN082024023188	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	795	1/8/2024	91098	HEADMASTER	HIGH SCHOOL, JANDAWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023189	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	796	1/8/2024	129810	HEADMASTER	HIGH SCHOOL, JANDAWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023190	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	797	1/8/2024	190612	HEADMASTER	HIGH SCHOOL, JANDAWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023293	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	886	1/8/2024	1278684	HEADMASTER	HIGH SCHOOL, JANDAWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023294	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	887	1/8/2024	41444	HEADMASTER	HIGH SCHOOL, JANDAWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053792	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1135	13/08/2024	4850	HEADMASTER	HIGH SCHOOL, JANDAWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024065548	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	14/08/2024	412160	02460-HEADMASTER	GOVERNMENT HIGH SCHOOL JAGGAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024023226	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	833	1/8/2024	134752	02436-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023227	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	834	1/8/2024	840886	02436-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023228	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	835	1/8/2024	62160	02436-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024001109	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	117	9/8/2024	44830	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024023812	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	313	1/8/2024	75886	02140-PRINCIPAL	SR.SEC. SCHOOL, BHEMAN DIWANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023813	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	314	1/8/2024	415352	02140-PRINCIPAL	SR.SEC. SCHOOL, BHEMAN DIWANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023814	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	315	1/8/2024	555500	02140-PRINCIPAL	SR.SEC. SCHOOL, BHEMAN DIWANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023815	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	316	1/8/2024	605186	02140-PRINCIPAL	SR.SEC. SCHOOL, BHEMAN DIWANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023816	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	317	1/8/2024	1457063	02140-PRINCIPAL	SR.SEC. SCHOOL, BHEMAN DIWANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023290	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	883	1/8/2024	466346	02138-PRINCIPAL	SEC. SCHOOL, MEHTA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023187	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	794	1/8/2024	851424	02138-PRINCIPAL	SEC. SCHOOL, MEHTA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023291	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	884	1/8/2024	80632	02138-PRINCIPAL	SEC. SCHOOL, MEHTA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023292	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	885	1/8/2024	228318	02138-PRINCIPAL	SEC. SCHOOL, MEHTA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053762	2.415E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1105	13/08/2024	23820	02138-PRINCIPAL	SEC. SCHOOL, MEHTA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053763	2.415E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1106	13/08/2024	123780	02138-PRINCIPAL	SEC. SCHOOL, MEHTA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053828	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1171	14/08/2024	28460	02138-PRINCIPAL	SEC. SCHOOL, MEHTA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023166	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	773	1/8/2024	1516438	02156-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023167	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	774	1/8/2024	998542	02156-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023168	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	775	1/8/2024	906306	02156-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023318	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	911	1/8/2024	389510	02156-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023169	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	776	1/8/2024	60208	02156-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053797	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1140	13/08/2024	23389	02156-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024001119	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	127	9/8/2024	5340	02156-PRINCIPAL	SENIOR SECONDARY SCHOOL, MEHMA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023413	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1006	5/8/2024	86864	HEADMASTER	HIGH SCHOOL,BURJ	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023414	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1007	5/8/2024	1039632	HEADMASTER	HIGH SCHOOL,BURJ	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023415	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1008	5/8/2024	329974	HEADMASTER	HIGH SCHOOL,BURJ	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023416	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1009	5/8/2024	68808	HEADMASTER	HIGH SCHOOL,BURJ	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023417	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1010	5/8/2024	337358	HEADMASTER	HIGH SCHOOL,BURJ	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053798	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1141	13/08/2024	5810	HEADMASTER	HIGH SCHOOL,BURJ	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053925	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1268	30/08/2024	620	HEADMASTER	HIGH SCHOOL,BURJ	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053905	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1248	28/08/2024	3000	HEADMASTER	HIGH SCHOOL,BURJ	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053906	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1249	28/08/2024	1500	HEADMASTER	HIGH SCHOOL,BURJ	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023914	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	440	1/8/2024	19800	HEADMASTER	SCHOOL, BANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023915	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	441	1/8/2024	62106	HEADMASTER	SCHOOL, BANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023916	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	442	1/8/2024	100588	HEADMASTER	SCHOOL, BANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023917	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	443	1/8/2024	1025984	HEADMASTER	SCHOOL, BANDI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023977	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	1/8/2024	159972	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024023978	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	405	1/8/2024	716476	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024023979	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	406	1/8/2024	1249714	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024023980	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	407	1/8/2024	429194	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024023981	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	1/8/2024	1200140	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024023982	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	1/8/2024	136942	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024023983	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	1/8/2024	31738	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024023984	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	1/8/2024	62760	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024023985	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	1/8/2024	76106	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024023986	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	1/8/2024	42980	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024053830	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1173	14/08/2024	3880	02376-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024023796	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	297	1/8/2024	401314	02076-PRINCIPAL	SR.SEC.SCHOOL, JANGI RANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023797	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	298	1/8/2024	119860	02076-PRINCIPAL	SR.SEC.SCHOOL, JANGI RANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023798	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	299	1/8/2024	116356	02076-PRINCIPAL	SR.SEC.SCHOOL, JANGI RANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023799	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	300	1/8/2024	1207056	02076-PRINCIPAL	SR.SEC.SCHOOL, JANGI RANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024001013	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	21	1/8/2024	481815	CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001003	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	1/8/2024	19900	CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001004	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	1/8/2024	19900	CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001005	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	1/8/2024	55428	CHILD DEVELOPM	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001006	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	1/8/2024	85036	CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001007	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	1/8/2024	114328	CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001008	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	1/8/2024	270760	CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001088	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	96	7/8/2024	50300	CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001076	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	84	7/8/2024	62000	CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001077	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	85	7/8/2024	10000	CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001078	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	86	7/8/2024	18000	CHILD DEVELOPM	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001086	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AND JUSTICE	NT	V	94	7/8/2024	35830	CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001080	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	88	7/8/2024	57582	CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001081	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	89	7/8/2024	168075	CHILD DEVELOPM	SANGAT BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056268	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	287	14/08/2024	3043	CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024056269	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	288	14/08/2024	2322	CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024054322	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	140	14/08/2024	1240	CIVIL JUDGE	(SENIOR JUDGE) TALWANDI SABOO	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024056272	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	291	14/08/2024	25360	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056357	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	376	28/08/2024	24276	CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002520	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	5	1/8/2024	1097264	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024002521	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	6	1/8/2024	16845	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024002522	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	7	1/8/2024	116402	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024002523	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	8	1/8/2024	151592	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024002524	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	9	1/8/2024	221970	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024002525	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	10	1/8/2024	36210	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024002516	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	1	1/8/2024	3196312	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024002517	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	2	1/8/2024	28566	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024001104	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	112	9/8/2024	166893	DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024002518	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	3	1/8/2024	235006	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024002519	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	4	1/8/2024	2200	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024002526	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	11	5/8/2024	19677	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024002528	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	13	5/8/2024	13568	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024002527	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	12	5/8/2024	6902	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052939	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	29	12/8/2024	23298	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024002529	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	14	7/8/2024	151261	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024002530	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	15	7/8/2024	177582	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024002531	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	16	7/8/2024	201222	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024002532	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	17	7/8/2024	299068	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024002533	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	18	7/8/2024	186443	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024002534	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	19	7/8/2024	22252	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024002535	2.415E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	20	7/8/2024	302517	DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024002536	2.415E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	21	7/8/2024	79286	DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024001120	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	128	9/8/2024	18330	DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN082024052940	2.415E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	30	12/8/2024	9425	DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052941	2.415E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	31	12/8/2024	1186988	DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052942	2.415E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	32	12/8/2024	7000	DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052943	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	33	12/8/2024	25947	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024002537	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	22	9/8/2024	33372	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024002538	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	23	9/8/2024	273683	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024002539	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	24	9/8/2024	113112	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052956	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	46	13/08/2024	1890	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024002541	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	26	9/8/2024	281210	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024002542	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	27	9/8/2024	65302	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024002540	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	25	9/8/2024	114464	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052957	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	47	13/08/2024	4570	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024002543	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	28	9/8/2024	330762	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052944	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	34	12/8/2024	2157	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052945	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FORESTRY AND WILD	NT	V	35	12/8/2024	1002	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052959	2.415E+14	1/8/2024	N	DC04	C	Medical Vouchers	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FORESTRY AND WILD	NT	V	49	16/08/2024	12669	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052946	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	36	12/8/2024	320840	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052947	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	37	12/8/2024	5476	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052948	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	38	12/8/2024	224238	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052949	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	39	12/8/2024	251380	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052950	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	40	13/08/2024	261380	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052951	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	41	13/08/2024	99742	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052952	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	42	13/08/2024	42872	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052953	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	43	13/08/2024	91638	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052954	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	44	13/08/2024	39730	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052960	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	50	16/08/2024	70332	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052958	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	48	14/08/2024	1620	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052955	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	45	13/08/2024	25214	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052961	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	51	16/08/2024	9282	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052962	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	52	16/08/2024	67650	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052927	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	53	16/08/2024	76580	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024056320	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	339	20/08/2024	16279	DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052928	2.415E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	54	20/08/2024	3980	DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052929	2.415E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	FORESTRY AND WILD	NT	V	55	23/08/2024	678	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052930	2.415E+14	1/8/2024	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	10-POL OF OFFICE VEHICLES	FORESTRY AND WILD LIFE	NT	V	56	23/08/2024	22639	DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052934	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	60	28/08/2024	21774	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052938	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	64	30/08/2024	33610	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052931	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	32-FORESTRY AND WILD LIFE	NT	V	57	23/08/2024	240000	02251-DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052932	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	58	23/08/2024	22000	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052933	2.415E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	59	23/08/2024	10384	DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052935	2.415E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	61	28/08/2024	1300	DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052936	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	62	28/08/2024	284002	DISTRICT FOREST	BHATINDA BHATINDA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024052937	2.415E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	63	28/08/2024	19977	DISTRICT FOREST OFFICER	BHATINDA BHATINDA	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024044536	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/8/2024	325468	DISTRICT TREASURY	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044537	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/8/2024	488115	DISTRICT TREASURY	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044538	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/8/2024	1126815	DISTRICT TREASURY	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044539	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	4	2/8/2024	558	DISTRICT TREASURY	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044540	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	5	5/8/2024	67187	DISTRICT TREASURY	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024026642	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	2/8/2024	77632505	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024026652	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	5/8/2024	2395601	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024044541	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	6	7/8/2024	12990	DISTRICT TREASURY	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024065522	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	12/8/2024	2116441	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065523	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	12/8/2024	410319	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065524	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	12/8/2024	271164	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065525	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	12/8/2024	470440	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065538	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	13/08/2024	84662	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065545	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	14/08/2024	282423	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060241	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	29	16/08/2024	389	DISTRICT TREASURY	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060242	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	30	16/08/2024	489	DISTRICT TREASURY	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024065554	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	16/08/2024	35885	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065556	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	19/08/2024	69631	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065558	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	20/08/2024	372838	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060247	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	35	30/08/2024	31365	DISTRICT TREASURY	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060243	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	31	23/08/2024	530	DISTRICT TREASURY	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060244	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	32	23/08/2024	3560	DISTRICT TREASURY	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024065566	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	22/08/2024	156386	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065573	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	23/08/2024	25321	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060245	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	33	28/08/2024	23814	DISTRICT TREASURY	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060246	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	34	28/08/2024	1590	DISTRICT TREASURY	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060248	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	36	30/08/2024	4080	DISTRICT TREASURY	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024065576	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	29/08/2024	50087	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065577	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	29/08/2024	268662	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024034458	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	1/8/2024	154306	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034459	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	1/8/2024	80578	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024049108	2.415E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/8/2024	63592	TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024034460	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	1/8/2024	18000	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034461	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	1/8/2024	99500	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034462	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	1/8/2024	108500	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034463	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	1/8/2024	225080	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034464	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	1/8/2024	1078236	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034465	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	1/8/2024	485932	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034466	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	1/8/2024	249872	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034467	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	1/8/2024	2702929	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034468	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	1/8/2024	648963	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058942	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	83	13/08/2024	221056	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034512	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	72	5/8/2024	11220	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034513	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	73	5/8/2024	34889	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024056326	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	345	21/08/2024	77080	TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024034514	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	74	5/8/2024	23133	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034469	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	1/8/2024	87500	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034515	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	75	5/8/2024	5100	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058945	2.415E+14	1/8/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	86	21/08/2024	84764	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024056331	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	350	21/08/2024	16786	TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056332	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	351	21/08/2024	11400	TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024056333	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	352	21/08/2024	9475	TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056334	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	353	21/08/2024	4939	TO DEPUTY COMMISSIONER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058946	2.415E+14	1/8/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	87	21/08/2024	10735	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058951	2.415E+14	1/8/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	92	22/08/2024	31722	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058947	2.415E+14	1/8/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	88	21/08/2024	6858	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058948	2.415E+14	1/8/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	89	21/08/2024	13840	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058986	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	127	30/08/2024	10000	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058949	2.415E+14	1/8/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	90	21/08/2024	30931	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058950	2.415E+14	1/8/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	91	21/08/2024	1000	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058976	2.415E+14	1/8/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	117	28/08/2024	37610	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058975	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	116	28/08/2024	322782	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058957	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	98	28/08/2024	33060	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058958	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	99	28/08/2024	28226	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058959	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	100	28/08/2024	37097	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058960	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	REVENUE, REHABILIT	NT	V	101	28/08/2024	12324	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058961	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	102	28/08/2024	45000	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058962	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	103	28/08/2024	45000	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058963	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	104	28/08/2024	45000	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058964	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	105	28/08/2024	45000	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058965	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	106	28/08/2024	45000	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058966	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	107	28/08/2024	45000	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058967	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	108	28/08/2024	45000	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058968	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	109	28/08/2024	45000	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058969	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	110	28/08/2024	45000	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058970	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	111	28/08/2024	45000	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058978	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	119	28/08/2024	45000	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058979	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	120	28/08/2024	45000	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058977	2.415E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REVENUE, REHABILIT	NT	V	118	28/08/2024	2750	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058971	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	112	28/08/2024	45000	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058972	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	113	28/08/2024	45000	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058973	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	114	28/08/2024	45000	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058980	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	121	28/08/2024	45000	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058974	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	115	28/08/2024	71354	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058953	2.415E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REVENUE, REHABILIT	NT	V	94	23/08/2024	720	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058981	2.415E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REVENUE, REHABILIT	NT	V	122	28/08/2024	720	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058982	2.415E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REVENUE, REHABILIT	NT	V	123	28/08/2024	720	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058983	2.415E+14	1/8/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	124	28/08/2024	4669	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058984	2.415E+14	1/8/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	125	28/08/2024	20464	ASSISTANT COMMISSI	, BHATINDA BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024015925	2.415E+14	1/8/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	62	9/8/2024	69591	CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024026625	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	1/8/2024	992220	02478-CIVIL SURGEON	CIVIL SURGEON BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001169	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	177	9/8/2024	15542	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056369	2.415E+14	1/8/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	64	13/08/2024	2703	CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015229	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	273	5/8/2024	13470	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015230	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	274	5/8/2024	14144	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015196	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	240	5/8/2024	18000	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015231	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	275	5/8/2024	21700	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015197	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	241	5/8/2024	29820	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015198	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	242	5/8/2024	32438	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015199	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	243	5/8/2024	32946	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015232	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	276	5/8/2024	36000	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015233	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	277	5/8/2024	36000	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015234	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	278	5/8/2024	43400	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015200	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	244	5/8/2024	46468	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024015201	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	245	5/8/2024	46468	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015235	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	279	5/8/2024	46468	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015202	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	246	5/8/2024	47509	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015203	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	247	5/8/2024	60004	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015204	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	248	5/8/2024	67464	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015205	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	249	5/8/2024	67648	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015236	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	280	5/8/2024	75250	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015206	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	250	5/8/2024	77676	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015207	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	251	5/8/2024	91926	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015208	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	252	5/8/2024	109762	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015237	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	281	5/8/2024	109878	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015238	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	282	5/8/2024	112668	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015209	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	253	5/8/2024	114088	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015239	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	283	5/8/2024	128496	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015240	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	284	5/8/2024	130036	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015210	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	254	5/8/2024	132346	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015211	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	255	5/8/2024	132404	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015241	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	285	5/8/2024	133886	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015212	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	256	5/8/2024	133988	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015242	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	286	5/8/2024	141163	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015243	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	287	5/8/2024	142079	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015244	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	288	5/8/2024	149840	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015213	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	257	5/8/2024	154966	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015245	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	289	5/8/2024	161208	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015214	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	258	5/8/2024	172554	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015215	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	259	5/8/2024	173600	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015216	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	260	5/8/2024	1352014	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015217	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	261	5/8/2024	761835	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015246	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	290	5/8/2024	759054	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015247	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	291	5/8/2024	557083	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015248	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	292	5/8/2024	521640	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015249	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	293	5/8/2024	508468	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015218	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	262	5/8/2024	430050	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015250	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	294	5/8/2024	325666	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015219	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	263	5/8/2024	233106	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015220	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	264	5/8/2024	232340	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015251	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	295	5/8/2024	207867	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015252	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	296	5/8/2024	199108	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015221	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	265	5/8/2024	189764	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015222	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	266	5/8/2024	18000	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015253	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	297	5/8/2024	18000	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015254	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	298	5/8/2024	34286	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015255	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	299	5/8/2024	54322	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015256	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	300	5/8/2024	267826	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015223	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	267	5/8/2024	58680	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015224	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	268	5/8/2024	65394	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015257	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	301	5/8/2024	71300	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015225	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	269	5/8/2024	74270	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015258	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	302	5/8/2024	89126	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015259	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	303	5/8/2024	142474	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015260	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	304	5/8/2024	143756	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015261	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	305	5/8/2024	177808	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015226	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	270	5/8/2024	193720	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015262	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	306	5/8/2024	208636	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015227	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	271	5/8/2024	221724	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024015263	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	307	5/8/2024	527684	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015228	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	272	5/8/2024	264692	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015264	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	308	5/8/2024	389956	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015297	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	309	5/8/2024	223824	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015906	2.415E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	5/8/2024	18000	CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015907	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	5/8/2024	61896	CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015908	2.415E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	5/8/2024	65100	CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015909	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	5/8/2024	71292	CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015910	2.415E+14	1/8/2024	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,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY WELFARE	NT	V	47	5/8/2024	71800	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015911	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF DELIVERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	5/8/2024	81888	CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015912	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	5/8/2024	92736	CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015913	2.415E+14	1/8/2024	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,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY WELFARE	NT	V	50	5/8/2024	103140	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015914	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	5/8/2024	107550	CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015915	2.415E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	5/8/2024	138013	CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015916	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	5/8/2024	201186	CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015917	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	5/8/2024	333907	CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015918	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	5/8/2024	353362	CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015919	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	5/8/2024	42756	CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015920	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	5/8/2024	71092	CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015921	2.415E+14	1/8/2024	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,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY WELFARE	NT	V	58	5/8/2024	140200	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015922	2.415E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	5/8/2024	141100	CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015923	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	5/8/2024	226314	CIVIL SURGEON	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015298	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	310	5/8/2024	177332	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015299	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	311	5/8/2024	204309	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015302	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	314	6/8/2024	115114	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015303	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	315	6/8/2024	180916	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015304	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	316	6/8/2024	482568	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015305	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	317	6/8/2024	6000	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015306	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	318	6/8/2024	115114	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015330	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	328	7/8/2024	789653	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015315	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	338	7/8/2024	20723	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015331	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	329	7/8/2024	92182	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015332	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	330	7/8/2024	610623	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015333	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	331	7/8/2024	541211	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015334	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	332	7/8/2024	608675	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015335	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	333	7/8/2024	522638	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015311	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	334	7/8/2024	1052402	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015312	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	335	7/8/2024	529063	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015313	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	336	7/8/2024	58400	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015314	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	337	7/8/2024	106550	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024001185	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	193	9/8/2024	304491	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056249	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	268	13/08/2024	206732	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056250	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	269	13/08/2024	38042	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056251	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	270	13/08/2024	800	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056252	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	271	13/08/2024	5400	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056253	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	272	13/08/2024	17552	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056254	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	273	13/08/2024	9795	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056255	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	274	13/08/2024	25224	02184-CIVIL SURGEON	CIVIL SURGEON, BHATINDA BHATINDA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024077723	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	397	13/08/2024	13567	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077724	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	398	13/08/2024	40701	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077725	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	399	13/08/2024	40410	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077726	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	400	13/08/2024	29740	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077719	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	393	13/08/2024	6714	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077720	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	394	13/08/2024	900	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077746	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	420	14/08/2024	17260	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077721	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	HEALTH AND	NT	V	395	13/08/2024	6042	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077722	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	396	13/08/2024	4700	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077727	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	401	13/08/2024	186606	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077728	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	402	13/08/2024	42335	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024065557	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	19/08/2024	975660	02478-CIVIL SURGEON	CIVIL SURGEON BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024077744	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	418	14/08/2024	104780	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077792	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	466	30/08/2024	63392	ASSISTANT CONTROL	SERGEON BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038817	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	1/8/2024	168088	DRO FOR DEPUTY	COMMISSIONER, BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038818	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	1/8/2024	295240	DRO FOR DEPUTY	COMMISSIONER, BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038819	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	1/8/2024	29286	DRO FOR DEPUTY	COMMISSIONER, BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038820	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	1/8/2024	18000	DRO FOR DEPUTY	COMMISSIONER, BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024011803	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	79	7/8/2024	45264	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024011804	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	80	7/8/2024	23228	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024054283	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	100	12/8/2024	2868	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024054284	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	101	12/8/2024	760	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024054285	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	102	12/8/2024	760	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001140	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	148	9/8/2024	5270	DISTRICT AND SESSION	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024011805	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	81	7/8/2024	19550	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024011853	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	1/8/2024	357763	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024011854	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	1/8/2024	679570	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024011855	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	34	1/8/2024	1597555	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024011856	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	35	1/8/2024	113526	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024011857	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	36	1/8/2024	87970	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024011858	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	37	1/8/2024	381818	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024011859	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	38	1/8/2024	602876	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024011861	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	40	1/8/2024	1653632	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024011862	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	41	1/8/2024	749802	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024011863	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	42	1/8/2024	587977	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024011864	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	43	1/8/2024	436134	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024011865	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	44	1/8/2024	1293730	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024011866	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	45	1/8/2024	347974	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024011867	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	46	1/8/2024	917978	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024011868	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	47	1/8/2024	330552	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024011869	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	48	1/8/2024	176682	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024011860	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	39	1/8/2024	337019	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024011870	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	49	1/8/2024	330508	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024011877	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	56	2/8/2024	40000	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024011874	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	53	1/8/2024	82428	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024011875	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	54	1/8/2024	94455	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024011884	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	63	5/8/2024	661577	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024011885	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	64	5/8/2024	46650	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024011789	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	65	5/8/2024	42000	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024011790	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	66	5/8/2024	17260	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024011791	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	67	5/8/2024	46718	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024011792	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	68	5/8/2024	45880	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024011793	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	69	5/8/2024	9555	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024011807	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	83	7/8/2024	45250	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH

####	VN082024011808	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	84	7/8/2024	41000	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024001149	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	157	9/8/2024	22245	DISTRICT AND SESSION	SESSION JUDGE, BHATINDA BHATINDA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
####	VN082024011809	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	85	7/8/2024	56300	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011802	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	78	6/8/2024	5354	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054324	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	142	16/08/2024	8014	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054330	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	148	28/08/2024	11778	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054341	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	159	28/08/2024	8720	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054356	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AND JUSTICE	NT	V	174	28/08/2024	10119	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054357	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	175	28/08/2024	20774	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054335	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	153	28/08/2024	49325	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054336	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	154	28/08/2024	12000	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054337	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	155	28/08/2024	36000	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054338	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	156	28/08/2024	32144	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054339	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	157	28/08/2024	18600	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054340	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	158	28/08/2024	760	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054342	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	160	28/08/2024	760	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054343	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	161	28/08/2024	760	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054344	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	162	28/08/2024	2976	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054345	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	163	28/08/2024	900	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054346	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	164	28/08/2024	750	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054347	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	165	28/08/2024	780	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054348	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	166	28/08/2024	780	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054349	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	167	28/08/2024	5312	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054350	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	168	28/08/2024	1520	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054351	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	169	28/08/2024	1360	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054352	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	170	28/08/2024	1710	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054353	2.415E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	171	28/08/2024	2380	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054354	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	172	28/08/2024	125548	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054355	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	173	28/08/2024	6351	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054358	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	176	28/08/2024	47417	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054360	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	178	30/08/2024	762200	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024001131	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	139	9/8/2024	34972	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024001132	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	140	9/8/2024	25591	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024001133	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	141	9/8/2024	235234	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024001134	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	142	9/8/2024	15922	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024001135	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	143	9/8/2024	16000	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024001136	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	144	9/8/2024	6111	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024001137	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	145	9/8/2024	13042	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024001138	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	146	9/8/2024	22797	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024001139	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	147	9/8/2024	18667	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000038	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	1	1/8/2024	6902792	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000039	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	2	1/8/2024	2554022	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000040	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	1/8/2024	666400	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000041	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	4	1/8/2024	61360	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000042	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	5	1/8/2024	86844	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000043	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	6	1/8/2024	100776	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000044	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	7	1/8/2024	391658	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000050	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	13	1/8/2024	510706	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000045	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	8	1/8/2024	1210750	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000046	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	9	1/8/2024	2102400	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN082024000047	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	10	1/8/2024	2378004	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000051	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	14	1/8/2024	1267726	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000048	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	11	1/8/2024	1315064	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000049	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	12	1/8/2024	1624712	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000052	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ANIMAL HUSBAND	NT	V	15	2/8/2024	53687	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000053	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ANIMAL HUSBAND	NT	V	16	6/8/2024	1760868	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024001150	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	158	9/8/2024	37380	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024001151	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	159	9/8/2024	49508	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024001177	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	185	9/8/2024	46245	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024001178	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	186	9/8/2024	30745	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000054	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ANIMAL HUSBAND	NT	V	17	6/8/2024	1716000	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024026653	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	6/8/2024	18664	02467-DEPUTY DIRECTOR	ANIMAL HUSBANDRY BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024000055	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	18	7/8/2024	11516	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024065537	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	12/8/2024	683802	02467-DEPUTY DIRECTOR	ANIMAL HUSBANDRY BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065540	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	13/08/2024	206690	02467-DEPUTY DIRECTOR	ANIMAL HUSBANDRY BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001184	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	192	9/8/2024	31026	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024001152	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	160	9/8/2024	21629	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024001153	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	161	9/8/2024	10627	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024001154	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	162	9/8/2024	13944	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024001121	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	129	9/8/2024	53779	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024001122	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	130	9/8/2024	42758	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024001123	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	131	9/8/2024	12342	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024001124	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	132	9/8/2024	10897	02248-DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052798	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	ANIMAL HUSBAND	NT	V	19	12/8/2024	5040	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052799	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ANIMAL HUSBAND	NT	V	20	19/08/2024	28073	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052800	2.415E+14	1/8/2024	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	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	21	19/08/2024	9000	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052801	2.415E+14	1/8/2024	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	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	22	19/08/2024	6000	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052802	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	23	28/08/2024	73546	DEPUTY DIRECTOR	HUSBANDARY, BHATINDA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024041749	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	16	1/8/2024	115728	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041750	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	17	1/8/2024	239358	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045597	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/8/2024	263706	ASSISTANT EXCISE	BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041751	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	18	1/8/2024	264504	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045598	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/8/2024	679138	ASSISTANT EXCISE	BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041752	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	19	1/8/2024	501650	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041753	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	20	1/8/2024	1394056	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041754	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	AND TAXATION	NT	V	21	2/8/2024	3800	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041755	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	22	2/8/2024	886	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041756	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	23	2/8/2024	265	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053941	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	39	13/08/2024	88713	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053942	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	40	13/08/2024	12570	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041757	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	24	2/8/2024	375	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045599	2.415E+14	1/8/2024	N	DC10	K	Refund Vouchers	0200-BHATINDA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	5	2/8/2024	1840671	ASSISTANT EXCISE	BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045600	2.415E+14	1/8/2024	N	DC10	K	Refund Vouchers	0200-BHATINDA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	6	2/8/2024	363800	ASSISTANT EXCISE	BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045601	2.415E+14	1/8/2024	N	DC10	K	Refund Vouchers	0200-BHATINDA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	7	2/8/2024	487829	ASSISTANT EXCISE	BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045602	2.415E+14	1/8/2024	N	DC10	K	Refund Vouchers	0200-BHATINDA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	8	2/8/2024	911225	ASSISTANT EXCISE	BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045603	2.415E+14	1/8/2024	N	DC10	K	Refund Vouchers	0200-BHATINDA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	9	2/8/2024	436342	ASSISTANT EXCISE	BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045604	2.415E+14	1/8/2024	N	DC10	K	Refund Vouchers	0200-BHATINDA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	10	2/8/2024	336812	ASSISTANT EXCISE	BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGARH

####	VN082024045605	2.415E+14	1/8/2024	N	DC10	K	Refund Vouchers	0200-BHATINDA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	11	2/8/2024	761319	ASSISTANT EXCISE	BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045606	2.415E+14	1/8/2024	N	DC10	K	Refund Vouchers	0200-BHATINDA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	12	2/8/2024	584622	ASSISTANT EXCISE	BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045607	2.415E+14	1/8/2024	N	DC10	K	Refund Vouchers	0200-BHATINDA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	13	2/8/2024	284925	ASSISTANT EXCISE	BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024001174	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	182	9/8/2024	48310	ASSISTANT EXCISE & TAXATION	TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024001175	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	183	9/8/2024	22457	ASSISTANT EXCISE & TAXATION	TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024001176	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	184	9/8/2024	2000	ASSISTANT EXCISE & TAXATION	TAXATION COMM,BHATINDA BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024041760	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	27	7/8/2024	24256	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041761	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	28	7/8/2024	12257	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053937	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	35	13/08/2024	31313	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041763	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	30	7/8/2024	1726	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041764	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	31	7/8/2024	795	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024058934	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	16/08/2024	90764	ASSISTANT EXCISE	BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053949	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	AND TAXATION	NT	V	47	28/08/2024	7450	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053950	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	48	28/08/2024	48490	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053948	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	46	28/08/2024	89414	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053952	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	50	28/08/2024	48470	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053953	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	51	28/08/2024	48440	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053954	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	52	28/08/2024	48480	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053955	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	53	28/08/2024	48490	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024006301	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/8/2024	787662	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006368	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	71	9/8/2024	106526	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006369	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	72	9/8/2024	186000	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006370	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	73	9/8/2024	102824	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006371	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	74	9/8/2024	89282	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006372	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	75	9/8/2024	75419	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006373	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	76	9/8/2024	156614	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006374	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	77	9/8/2024	55332	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024001087	2.415E+14	1/8/2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	95	7/8/2024	200000	SENIOR SUPERINTENDENT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024026655	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	7/8/2024	273682	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026656	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	7/8/2024	717600	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026657	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	7/8/2024	808680	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026658	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	7/8/2024	808680	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026659	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	7/8/2024	808680	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026660	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	7/8/2024	785220	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026661	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	7/8/2024	833520	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006338	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	1/8/2024	21700	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006339	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	1/8/2024	106286	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006354	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	1/8/2024	130036	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006340	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	1/8/2024	219568	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006341	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	1/8/2024	256660	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006342	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	1/8/2024	283200	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006343	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	1/8/2024	356080	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006344	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	1/8/2024	490574	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006345	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	1/8/2024	773281	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006346	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	1/8/2024	774952	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006347	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	1/8/2024	1701657	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006348	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	1/8/2024	1554926	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006349	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	1/8/2024	12672795	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006355	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	1/8/2024	32438	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024006350	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	1/8/2024	63924	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006351	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	1/8/2024	99500	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006352	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	1/8/2024	11373425	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006353	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	1/8/2024	28526162	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006303	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/8/2024	19662230	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006304	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/8/2024	8644378	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006356	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	1/8/2024	96470	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006357	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	1/8/2024	1130868	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006305	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/8/2024	149950	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006306	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/8/2024	136000	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006307	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/8/2024	378416	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006308	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/8/2024	307840	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006300	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/8/2024	1058562	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006309	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/8/2024	215999	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006310	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/8/2024	15268934	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006311	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/8/2024	15563931	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006312	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/8/2024	16896110	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006313	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/8/2024	21484983	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006314	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/8/2024	10414264	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006315	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/8/2024	10968212	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006316	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	1/8/2024	201061	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024026627	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	47920	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026614	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	31748	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026615	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	36190	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026628	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	55510	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026629	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	52060	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026630	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	53440	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026631	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	52060	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026616	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	25300	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026632	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	46540	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026633	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	50680	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026617	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	52060	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026618	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	37588	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026634	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	47920	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026619	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	1/8/2024	35500	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026610	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	1/8/2024	60112	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006317	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	1/8/2024	10815	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006318	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/8/2024	1607335	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024026620	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	41020	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006319	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	1/8/2024	12071573	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024026621	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	43780	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026635	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	1/8/2024	23770	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006359	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	62	1/8/2024	118118	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006320	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	23	1/8/2024	69459	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024026636	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	67240	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024026597	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	24764	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026598	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	27910	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026637	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	38950	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026638	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	35500	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026639	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	1/8/2024	32809	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026640	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	41020	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026622	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	45160	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026623	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	35500	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026624	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	40192	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006360	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	63	2/8/2024	25000	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065530	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	12/8/2024	1098480	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006361	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	64	2/8/2024	1035024	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006365	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	68	2/8/2024	39652	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006362	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	65	2/8/2024	8678	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006363	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	66	2/8/2024	3813	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006367	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	70	7/8/2024	301139	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006366	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	69	7/8/2024	2000	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053641	2.415E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	101	12/8/2024	5400	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056240	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	259	13/08/2024	56468	SENIOR SUPERINTENDENT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056241	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	260	13/08/2024	94358	SENIOR SUPERINTENDENT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056242	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	261	13/08/2024	95411	SENIOR SUPERINTENDENT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056243	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	262	13/08/2024	89622	SENIOR SUPERINTENDENT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056244	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	263	13/08/2024	58160	SENIOR SUPERINTENDENT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056245	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	264	13/08/2024	210536	SENIOR SUPERINTENDENT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056246	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	265	13/08/2024	161263	SENIOR SUPERINTENDENT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056247	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	266	13/08/2024	102794	SENIOR SUPERINTENDENT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056248	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	267	13/08/2024	136489	SENIOR SUPERINTENDENT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056236	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	255	13/08/2024	127665	SENIOR SUPERINTENDENT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056237	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	256	13/08/2024	117516	SENIOR SUPERINTENDENT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056238	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	257	13/08/2024	170132	SENIOR SUPERINTENDENT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053646	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	106	13/08/2024	106900	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053647	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	107	13/08/2024	56371	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053648	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	108	13/08/2024	85983	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053649	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	109	13/08/2024	99663	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053680	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	140	13/08/2024	415530	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053642	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	102	12/8/2024	2453	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006393	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	96	9/8/2024	13556	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006394	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	97	9/8/2024	47372	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053681	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	141	13/08/2024	145728	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006395	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	98	9/8/2024	14160	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053643	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	103	12/8/2024	19500	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006396	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	99	9/8/2024	9941	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056235	2.415E+14	1/8/2024	N	DC07	D	Misc. Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	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	254	12/8/2024	10000	SENIOR SUPERINTENDENT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024006397	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	100	9/8/2024	137993	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065549	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	14/08/2024	55924	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024053644	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	104	12/8/2024	3400	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053652	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	112	13/08/2024	2232	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053701	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	161	14/08/2024	88980	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065550	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	14/08/2024	41020	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065551	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	14/08/2024	41020	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024053702	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	162	14/08/2024	143546	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056239	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	258	13/08/2024	175193	SENIOR SUPERINTENDENT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056256	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	275	13/08/2024	110018	SENIOR SUPERINTENDENT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053666	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	126	13/08/2024	54423	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053667	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	127	13/08/2024	78278	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053668	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	128	13/08/2024	130506	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053669	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	129	13/08/2024	53252	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053670	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	130	13/08/2024	55139	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053671	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	131	13/08/2024	181714	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053651	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	111	13/08/2024	169583	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053672	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	132	13/08/2024	68733	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053653	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	113	13/08/2024	89500	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053673	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	133	13/08/2024	119846	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053674	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	134	13/08/2024	84882	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053675	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	135	13/08/2024	104834	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053676	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	136	13/08/2024	302074	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053654	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	114	13/08/2024	142239	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053655	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	115	13/08/2024	161040	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053656	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	116	13/08/2024	194847	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053657	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	117	13/08/2024	188080	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053658	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	118	13/08/2024	120303	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053659	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	119	13/08/2024	164524	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053660	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	120	13/08/2024	81000	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053661	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	121	13/08/2024	69241	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053662	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	122	13/08/2024	57466	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053663	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	123	13/08/2024	242071	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053664	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	124	13/08/2024	61615	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053665	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	125	13/08/2024	258858	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053677	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	137	13/08/2024	204460	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053678	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	138	13/08/2024	98343	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053679	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	139	13/08/2024	3138	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053707	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	167	16/08/2024	51980	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053708	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	168	16/08/2024	307378	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053716	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	176	19/08/2024	253948	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053709	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	169	16/08/2024	262609	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053698	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	158	14/08/2024	965126	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056285	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	304	16/08/2024	57576	SENIOR SUPERINT ENDENT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056286	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	305	16/08/2024	150340	SENIOR SUPERINT ENDENT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053699	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	159	14/08/2024	72362	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053703	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	163	14/08/2024	49246	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053704	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	164	14/08/2024	702	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053717	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	177	19/08/2024	287779	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053710	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	170	16/08/2024	132022	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065562	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	20/08/2024	999120	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024053711	2.415E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	171	16/08/2024	73120	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053712	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	172	16/08/2024	160146	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053713	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	173	16/08/2024	122847	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065564	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	21/08/2024	22780	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024053714	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	174	16/08/2024	91200	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053728	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	188	20/08/2024	427526	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053729	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	189	20/08/2024	404411	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053730	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	190	21/08/2024	222422	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053732	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	192	22/08/2024	255623	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053734	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	194	23/08/2024	7405	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053735	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	195	23/08/2024	228797	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053740	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	200	28/08/2024	6765	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053741	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	201	28/08/2024	7125	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053742	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	202	28/08/2024	21107	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053746	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	206	30/08/2024	514128	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053743	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	203	28/08/2024	3624	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053744	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	204	28/08/2024	46479	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053745	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	205	28/08/2024	416183	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053747	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	207	30/08/2024	101780	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053748	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	208	30/08/2024	12900	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056301	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	320	19/08/2024	91345	DISTRICT EDUCATION	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023140	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	747	1/8/2024	75996	DISTRICT EDUCATIO	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023141	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	748	1/8/2024	76450	DISTRICT EDUCATIO	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023142	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	749	1/8/2024	134766	DISTRICT EDUCATIO	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023143	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	750	1/8/2024	200057	DISTRICT EDUCATIO	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023144	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	751	1/8/2024	586944	DISTRICT EDUCATIO	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023145	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	752	1/8/2024	719220	DISTRICT EDUCATIO	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026605	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	1/8/2024	8200	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024026606	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	1/8/2024	56200	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024023837	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	338	1/8/2024	2724000	DISTRICT EDUCATIO	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023358	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	EDUCATION	NT	V	951	2/8/2024	1503360	DISTRICT EDUCATIO	(SECONDARY)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023359	2.415E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	952	2/8/2024	3165000	DISTRICT EDUCATIO	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023363	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	956	2/8/2024	1680000	DISTRICT EDUCATIO	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023456	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1049	7/8/2024	20000	DISTRICT EDUCATIO	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023443	2.415E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	FOR STUDENTS OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	1036	7/8/2024	3532000	DISTRICT EDUCATIO	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056313	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	332	19/08/2024	29442	DISTRICT EDUCATIO	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056314	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	333	19/08/2024	44624	DISTRICT EDUCATIO	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056318	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	337	19/08/2024	36000	DISTRICT EDUCATIO	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056319	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	338	19/08/2024	19000	DISTRICT EDUCATIO	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053877	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	1220	22/08/2024	3138658	DISTRICT EDUCATIO	(SECONDARY)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023170	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	777	1/8/2024	33362	DISTRICT EDUCATIO	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023171	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	778	1/8/2024	65240	DISTRICT EDUCATIO	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023172	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	779	1/8/2024	91118	DISTRICT EDUCATIO	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023173	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	780	1/8/2024	170704	DISTRICT EDUCATIO	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023258	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	865	1/8/2024	232140	DISTRICT EDUCATIO	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023319	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	912	1/8/2024	357430	DISTRICT EDUCATIO	BTD. BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050523	2.415E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0200-BHATINDA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	2/8/2024	7635080	DISTRICT EDUCATIO N OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050524	2.415E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0200-BHATINDA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	2/8/2024	1518983	DISTRICT EDUCATIO N OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024050525	2.415E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0200-BHATINDA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	2/8/2024	1347367	DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050522	2.415E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0200-BHATINDA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	2/8/2024	8607570	DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050520	2.415E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0200-BHATINDA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	2/8/2024	15294050	DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050521	2.415E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0200-BHATINDA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	2/8/2024	2698950	DISTRICT EDUCATION OFFICER	(PRIMARY) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024001009	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	17	1/8/2024	30985	DISTRICT SAINIK	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024001010	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	18	1/8/2024	40446	DISTRICT SAINIK	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024001011	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	19	1/8/2024	241904	DISTRICT SAINIK	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024001054	2.415E+14	1/8/2024	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	FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	62	2/8/2024	12868	DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024001055	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	63	2/8/2024	38606	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024001036	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	EX-SERVICEMEN/WA	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	44	1/8/2024	1020000	DISTRICT SAINIK	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024001037	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	45	1/8/2024	486495	DISTRICT SAINIK	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056283	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	302	16/08/2024	376	DISTRICT SAINIK	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056287	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	DEFENCE SERVICES	NT	V	306	16/08/2024	12536	DISTRICT SAINIK	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056291	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	DEFENCE SERVICES	NT	V	310	16/08/2024	22766	DISTRICT SAINIK	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056292	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	DEFENCE SERVICES	NT	V	311	16/08/2024	9133	DISTRICT SAINIK	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056295	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	314	16/08/2024	6390	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056296	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	315	16/08/2024	4050	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056353	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	DEFENCE SERVICES	NT	V	372	28/08/2024	1486	DISTRICT SAINIK	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056365	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	DEFENCE SERVICES	NT	V	384	30/08/2024	10113	DISTRICT SAINIK	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056354	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	373	28/08/2024	6742	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056355	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	374	28/08/2024	8000	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056356	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	DEFENCE SERVICES	NT	V	375	28/08/2024	2120	DISTRICT SAINIK	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056358	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	DEFENCE SERVICES	NT	V	377	28/08/2024	1500	DISTRICT SAINIK	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056359	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	378	28/08/2024	3280	02216-DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056360	2.415E+14	1/8/2024	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	FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	379	28/08/2024	3800	DISTRICT SAINIK WELFARE OFFICER	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056361	2.415E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	DEFENCE SERVICES	NT	V	380	28/08/2024	680	DISTRICT SAINIK	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056362	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	DEFENCE SERVICES	NT	V	381	28/08/2024	1250	DISTRICT SAINIK	BHATINDA BHATINDA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024000558	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	1/8/2024	109030	DISTRICT PUBLIC	BHATINDA BHATINDA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000559	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	1/8/2024	86036	DISTRICT PUBLIC	BHATINDA BHATINDA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000560	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	1/8/2024	191170	DISTRICT PUBLIC	BHATINDA BHATINDA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024053001	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	INFORMATION AND	NT	V	4	14/08/2024	6331	DISTRICT PUBLIC	BHATINDA BHATINDA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024053002	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND	NT	V	5	14/08/2024	15758	DISTRICT PUBLIC	BHATINDA BHATINDA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024053003	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	6	14/08/2024	1461	DISTRICT PUBLIC	BHATINDA BHATINDA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024053004	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	INFORMATION AND	NT	V	7	22/08/2024	27438	DISTRICT PUBLIC	BHATINDA BHATINDA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024053005	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND	NT	V	8	22/08/2024	15682	DISTRICT PUBLIC	BHATINDA BHATINDA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024001093	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	101	9/8/2024	14500	DEPUTY REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024001094	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	102	9/8/2024	9224	DEPUTY REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024001095	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	103	9/8/2024	42500	DEPUTY REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024001125	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	133	9/8/2024	14360	DEPUTY REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN082024001126	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	134	9/8/2024	14471	DEPUTY REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024001127	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	135	9/8/2024	17936	DEPUTY REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024001096	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	104	9/8/2024	14431	DEPUTY REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049796	2.415E+14	1/8/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	39	9/8/2024	16440	DEPUTY REGISTRA	SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024001097	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	105	9/8/2024	114311	DEPUTY REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024001098	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	106	9/8/2024	102581	DEPUTY REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024001099	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	107	9/8/2024	28919	DEPUTY REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024001100	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	108	9/8/2024	207864	DEPUTY REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024001101	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	109	9/8/2024	102106	DEPUTY REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049790	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	33	2/8/2024	876	DEPUTY REGISTRA	SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049772	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	OPERATION	NT	V	15	1/8/2024	2954	DEPUTY REGISTRA	SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077837	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	41	13/08/2024	18906	DEPUTY REGISTRA	SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024001103	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	111	9/8/2024	16522	DEPUTY REGISTRAR	SOCIETIES, BHATINDA BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049765	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	1/8/2024	95016	DEPUTY REGISTRA	SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049766	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	1/8/2024	80578	DEPUTY REGISTRA	SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049767	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	1/8/2024	131866	DEPUTY REGISTRA	SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049768	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	1/8/2024	66912	DEPUTY REGISTRA	SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049769	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	1/8/2024	84468	DEPUTY REGISTRA	SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049770	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	1/8/2024	160463	DEPUTY REGISTRA	SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049771	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	1/8/2024	178946	DEPUTY REGISTRA	SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077839	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	43	14/08/2024	42990	DEPUTY REGISTRA	SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077840	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OPERATION	NT	V	44	14/08/2024	650	DEPUTY REGISTRA	SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049782	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	25	1/8/2024	27630	ASSISTANT REGISTRA	SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049783	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	26	1/8/2024	55076	ASSISTANT REGISTRA	SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049784	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	27	1/8/2024	117362	ASSISTANT REGISTRA	SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049773	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	1/8/2024	766906	ASSISTANT REGISTRA	SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024026645	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	33085	ASSISTANT CONTROLLER	CO-OPERATIVE SOCIETIES TALWANDI SABO	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049764	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	1/8/2024	255992	ASSISTANT REGISTRA	SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077841	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	OPERATION	NT	V	45	19/08/2024	6784	ASSISTANT REGISTRA	SOCIETIES, BHATINDA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024008555	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	17	1/8/2024	40446	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008556	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	18	1/8/2024	175392	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008557	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	19	1/8/2024	436176	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008558	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	20	1/8/2024	58224	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008559	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	21	1/8/2024	44900	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008560	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	22	1/8/2024	179332	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008561	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	CONTRACTUAL SERVICES	EMPLOYMENT	NT	V	23	1/8/2024	43264	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024026589	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	20714	DISTRICT EMPLOYMENT	EMPLOYMENT OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024008584	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	13-OFFICE EXPENSES	EMPLOYMENT	NT	V	46	7/8/2024	13615	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008585	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	HOSPITALITY AND	EMPLOYMENT	NT	V	47	7/8/2024	1710	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024028428	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	1	1/8/2024	97080	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028429	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	2	1/8/2024	164806	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028430	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	3	1/8/2024	161290	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028431	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	4	1/8/2024	119400	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028432	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	5	1/8/2024	141716	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028434	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	7	2/8/2024	1499400	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028433	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	6	1/8/2024	113505	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028435	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ELECTIONS	NT	V	8	5/8/2024	1500000	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028436	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	9	5/8/2024	547697	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028437	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	10	5/8/2024	689819	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH

####	VN082024028438	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	11	5/8/2024	590093	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028442	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	15	7/8/2024	250159	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028443	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	16	7/8/2024	361700	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028439	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	12	6/8/2024	40300	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028444	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	17	7/8/2024	1138200	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028440	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	13	7/8/2024	75000	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028441	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	14	7/8/2024	81783	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067365	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	18	12/8/2024	590761	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067366	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	19	12/8/2024	422442	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067367	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	20	12/8/2024	777569	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067368	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	21	12/8/2024	238045	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067379	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	32	21/08/2024	48100	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067369	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	22	13/08/2024	313799	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067370	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	23	13/08/2024	701747	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067371	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	24	13/08/2024	632475	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067372	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	25	13/08/2024	202500	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067373	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	26	13/08/2024	453600	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067374	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	27	13/08/2024	206500	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067375	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	28	13/08/2024	1707696	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067376	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	29	13/08/2024	1796834	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067377	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	30	14/08/2024	666900	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067378	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	31	14/08/2024	931600	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067381	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	34	21/08/2024	9374	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067380	2.415E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ELECTIONS	NT	V	33	21/08/2024	4400	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067382	2.415E+14	1/8/2024	N	DC05	C	Medical Vouchers	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ELECTIONS	NT	V	35	21/08/2024	21762	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067389	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	42	28/08/2024	1003913	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067390	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	43	28/08/2024	454066	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067391	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	44	28/08/2024	322943	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067392	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	45	28/08/2024	321338	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067383	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	36	23/08/2024	351000	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067384	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	37	23/08/2024	229500	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067385	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	38	23/08/2024	364500	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067386	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	39	23/08/2024	484164	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067387	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	40	23/08/2024	318600	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067388	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	41	23/08/2024	270810	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067393	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	46	28/08/2024	631800	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067394	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	47	28/08/2024	108583	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067395	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	48	28/08/2024	855700	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067396	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	49	28/08/2024	553618	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067397	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	50	28/08/2024	554364	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067398	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	51	28/08/2024	631800	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067399	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	52	28/08/2024	98600	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067400	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	53	28/08/2024	77600	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067401	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	54	28/08/2024	178654	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067402	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	55	28/08/2024	131258	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067403	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	56	28/08/2024	158803	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067404	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	57	28/08/2024	169001	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067405	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	58	28/08/2024	488454	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067406	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	59	28/08/2024	1980734	TEHSILDAR,	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028445	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	1	1/8/2024	21700	DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028446	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	2	1/8/2024	37432	DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028447	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	3	1/8/2024	233414	DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028450	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	6	1/8/2024	307036	DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN082024028448	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	4	1/8/2024	322912	DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028449	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	5	1/8/2024	194950	DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028451	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WELFARE OF SC, ST, OBC AND	NT	V	7	6/8/2024	75145	DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028453	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND	NT	V	9	7/8/2024	3990	DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024067769	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND	NT	V	11	13/08/2024	10460	DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028454	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND	NT	V	10	7/8/2024	750	DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024067770	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND	NT	V	12	13/08/2024	11870	DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028452	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	7/8/2024	51000	02203-DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024067771	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND	NT	V	13	30/08/2024	1580	DISTRICT WELFARE OFFICER	BHATINDA BHATINDA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024005872	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	1	1/8/2024	163700	DEPUTY ECONOMI	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005873	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	2	1/8/2024	90012	DEPUTY ECONOMI	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005874	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY ORGANISATION	SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	3	1/8/2024	128664	DEPUTY ECONOMI	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005875	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	4	1/8/2024	68088	DEPUTY ECONOMI	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005876	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	1/8/2024	25000	DEPUTY ECONOMIC &	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005877	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	6	1/8/2024	20000	DEPUTY ECONOMIC &	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005880	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PLANNING	NT	V	9	7/8/2024	1160	DEPUTY ECONOMI	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034069	2.415E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	4	7/8/2024	2997998	ADDITIONAL DEPUTY	OFFICER), BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034068	2.415E+14	1/8/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	3	7/8/2024	0	ADDITIONAL DEPUTY	OFFICER), BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034067	2.415E+14	1/8/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	2	7/8/2024	0	ADDITIONAL DEPUTY	OFFICER), BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005881	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	10	7/8/2024	1495	DEPUTY ECONOMIC &	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034066	2.415E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	1	7/8/2024	225433	ADDITIONAL DEPUTY	OFFICER), BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005879	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PLANNING	NT	V	8	7/8/2024	97300	DEPUTY ECONOMI	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005878	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0200-BHATINDA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	7	7/8/2024	14119	DEPUTY ECONOMI	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078119	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	11	12/8/2024	28050	DEPUTY ECONOMIC &	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078996	2.415E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	7	13/08/2024	1315000	ADDITIONAL DEPUTY	OFFICER), BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078995	2.415E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DISTRICT PLANNING COMMITTEES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	6	13/08/2024	800000	ADDITIONAL DEPUTY	OFFICER), BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078994	2.415E+14	1/8/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	13/08/2024	0	ADDITIONAL DEPUTY COMMISSI	OFFICER), BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078120	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	12	13/08/2024	1633	DEPUTY ECONOMIC &	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078121	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PLANNING	NT	V	13	13/08/2024	12771	DEPUTY ECONOMI	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078998	2.415E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	9	13/08/2024	85000	ADDITIONAL DEPUTY	OFFICER), BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078997	2.415E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	8	13/08/2024	40000	ADDITIONAL DEPUTY	OFFICER), BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078122	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	14	19/08/2024	3840	DEPUTY ECONOMIC &	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079002	2.415E+14	1/8/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	13	20/08/2024	0	ADDITIONAL DEPUTY	OFFICER), BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078999	2.415E+14	1/8/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	10	19/08/2024	0	ADDITIONAL DEPUTY	OFFICER), BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079001	2.415E+14	1/8/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	12	19/08/2024	0	ADDITIONAL DEPUTY	OFFICER), BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079000	2.415E+14	1/8/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	11	19/08/2024	0	ADDITIONAL DEPUTY	OFFICER), BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078123	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PLANNING	NT	V	15	28/08/2024	1562	DEPUTY ECONOMI	BHATINDA BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079006	2.415E+14	1/8/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	17	28/08/2024	0	ADDITIONAL DEPUTY	OFFICER), BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079004	2.415E+14	1/8/2024	N	DC04	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	15	28/08/2024	0	ADDITIONAL DEPUTY	OFFICER), BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079003	2.415E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	14	28/08/2024	1862002	ADDITIONAL DEPUTY	OFFICER), BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079005	2.415E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0200-BHATINDA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	16	28/08/2024	20400000	ADDITIONAL DEPUTY	OFFICER), BHATINDA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024015097	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	1/8/2024	149320	DISTRICT AYURVEDI	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015098	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	1/8/2024	1177862	DISTRICT AYURVEDI	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015099	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	1/8/2024	672770	DISTRICT AYURVEDI	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015100	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	1/8/2024	255098	DISTRICT AYURVEDI	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015101	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	1/8/2024	643278	DISTRICT AYURVEDI	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024015102	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	1/8/2024	410865	DISTRICT ARUYVEDI	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015103	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	1/8/2024	485468	DISTRICT ARUYVEDI	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015104	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	1/8/2024	273366	DISTRICT ARUYVEDI	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015105	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	117	1/8/2024	3097	DISTRICT ARUYVEDI	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015107	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	119	1/8/2024	119647	DISTRICT ARUYVEDI	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015180	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	224	1/8/2024	27873	DISTRICT ARUYVEDI	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077699	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	373	12/8/2024	1025	DISTRICT ARUYVEDI	BHATINDA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024011871	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	1/8/2024	82572	DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024011822	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/8/2024	67650	DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024011823	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/8/2024	39800	DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024011872	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	1/8/2024	18000	DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024011873	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	1/8/2024	1523283	DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024011876	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	1/8/2024	1145416	DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024011883	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	62	5/8/2024	5161	DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024011810	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	86	9/8/2024	5232	DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024011811	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	87	9/8/2024	109373	DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024054313	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	131	12/8/2024	1688	DISTRICT ATTORNEY	BHATINDA BHATINDA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024009793	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	1	1/8/2024	386800	DEPUTY DIRECTOR	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009794	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	2	1/8/2024	553252	DEPUTY DIRECTOR	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009795	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	3	1/8/2024	89800	DEPUTY DIRECTOR	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009796	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	4	1/8/2024	83572	DEPUTY DIRECTOR	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009797	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	5	1/8/2024	426842	DEPUTY DIRECTOR	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009798	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	6	1/8/2024	206840	DEPUTY DIRECTOR	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009799	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	7	1/8/2024	21700	DEPUTY DIRECTOR	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009800	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	8	1/8/2024	58772	DEPUTY DIRECTOR	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009801	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	9	1/8/2024	314310	DEPUTY DIRECTOR	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024055342	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	52	30/08/2024	2970	DEPUTY DIRECTOR	BHATINDA BHATINDA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024055331	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	41	4	311282	CHIEF	BHATINDA	AGRICULTURE	PUNJAB
####	VN082024001130	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	138	9/8/2024	200478	CHIEF AGRICULTURE	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009818	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	26	1/8/2024	319842	CHIEF	BHATINDA	AGRICULTURE	PUNJAB
####	VN082024009819	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	27	1/8/2024	205230	CHIEF	BHATINDA	AGRICULTURE	PUNJAB
####	VN082024009820	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	28	1/8/2024	890998	CHIEF	BHATINDA	AGRICULTURE	PUNJAB
####	VN082024009821	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	29	1/8/2024	1304765	CHIEF	BHATINDA	AGRICULTURE	PUNJAB
####	VN082024009822	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	30	1/8/2024	1345970	CHIEF	BHATINDA	AGRICULTURE	PUNJAB
####	VN082024009823	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	31	1/8/2024	2559564	CHIEF	BHATINDA	AGRICULTURE	PUNJAB
####	VN082024009824	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	32	1/8/2024	170072	CHIEF	BHATINDA	AGRICULTURE	PUNJAB
####	VN082024009825	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	33	1/8/2024	1723620	CHIEF	BHATINDA	AGRICULTURE	PUNJAB
####	VN082024001053	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	61	2/8/2024	14134	CHIEF AGRICULTURE	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024001052	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	60	2/8/2024	24550	CHIEF AGRICULTURE	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024001145	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	153	9/8/2024	4754	CHIEF AGRICULTURE	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024001143	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	151	9/8/2024	55876	CHIEF AGRICULTURE	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055330	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	40	4	3750	CHIEF	BHATINDA	AGRICULTURE	PUNJAB
####	VN082024055328	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULT	NT	V	38	4	42952	CHIEF	BHATINDA	AGRICULTURE	PUNJAB
####	VN082024055329	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULT	NT	V	39	4	16300	CHIEF	BHATINDA	AGRICULTURE	PUNJAB
####	VN082024056275	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	294	14/08/2024	60297	CHIEF AGRICULTURE	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055332	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TELEPHONE	AGRICULT	NT	V	42	4	4794	CHIEF	BHATINDA	AGRICULTURE	PUNJAB
####	VN082024055337	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	47	4	4650	CHIEF	BHATINDA	AGRICULTURE	PUNJAB
####	VN082024055334	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AGRICULTURE	NT	V	44	19/08/2024	21516	CHIEF AGRICULT	,BHATINDA BHATINDA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055335	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULT	NT	V	45	4	14725	CHIEF	BHATINDA	AGRICULTURE	PUNJAB
####	VN082024055336	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	CHARGES	AGRICULT	NT	V	46	4	14380	CHIEF	BHATINDA	AGRICULTURE	PUNJAB
####	VN082024065563	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	21/08/2024	637560	CHIEF AGRICULTURE	AGRICULTURE OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055338	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	48	4	25020	CHIEF	BHATINDA	AGRICULTURE	PUNJAB
####	VN082024049448	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	1/8/2024	67288	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049449	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	1/8/2024	544090	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049450	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	1/8/2024	650332	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024001172	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	180	9/8/2024	14834	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001173	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	181	9/8/2024	21079	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024049451	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	4	7/8/2024	13300	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN082024001105	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	113	9/8/2024	13532	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001106	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	114	9/8/2024	23600	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044919	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	16	1/8/2024	63592	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044920	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	17	1/8/2024	122644	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001299	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	1	1/8/2024	218922	ASSISTANT DIRECTOR	BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001300	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	2	1/8/2024	88918	ASSISTANT DIRECTOR	BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001301	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	1/8/2024	56662	ASSISTANT DIRECTOR	BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001302	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	4	1/8/2024	59700	ASSISTANT DIRECTOR	BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001303	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	5	9/8/2024	42044	ASSISTANT DIRECTOR	BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001304	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	6	9/8/2024	119034	ASSISTANT DIRECTOR	BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024053080	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	7	22/08/2024	19080	ASSISTANT DIRECTOR	BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024053081	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	8	22/08/2024	4705	ASSISTANT DIRECTOR	BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024053083	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	10	23/08/2024	5612	ASSISTANT DIRECTOR	BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024053084	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	11	23/08/2024	1500	ASSISTANT DIRECTOR	BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024053082	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	9	22/08/2024	5510	ASSISTANT DIRECTOR	BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024053085	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	12	30/08/2024	4330	ASSISTANT DIRECTOR	BHATINDA BHATINDA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024067346	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	BHATINDA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	34	4	5336	DISTRICT	BHATINDA	SPORTS	PUNJAB
####	VN082024028418	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	BHATINDA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	6	1/8/2024	19900	DISTRICT	BHATINDA	SPORTS	PUNJAB
####	VN082024028419	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	BHATINDA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	7	1/8/2024	153488	DISTRICT	BHATINDA	SPORTS	PUNJAB
####	VN082024028420	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	BHATINDA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	8	1/8/2024	965244	DISTRICT	BHATINDA	SPORTS	PUNJAB
####	VN082024067347	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	BHATINDA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	35	4	176891	DISTRICT	BHATINDA	SPORTS	PUNJAB
####	VN082024000462	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	BHATINDA	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	1	1/8/2024	47084	DEPUTY	BHATINDA	DEVELOPMENT	PUNJAB
####	VN082024000463	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	BHATINDA	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	2	1/8/2024	55276	DEPUTY	BHATINDA	DEVELOPMENT	PUNJAB
####	VN082024052912	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	BHATINDA	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	3	4	4363	DEPUTY	BHATINDA	DEVELOPMENT	PUNJAB
####	VN082024059725	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	63	19/08/2024	39800	DISTRICT DEVELOPM	BHATINDA BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024059726	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	64	19/08/2024	85036	DISTRICT DEVELOPM	BHATINDA BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024059727	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	65	19/08/2024	105686	DISTRICT DEVELOPM	BHATINDA BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001014	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	22	1/8/2024	59250	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001015	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	23	1/8/2024	39800	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001016	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	24	1/8/2024	65892	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001017	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	25	1/8/2024	113324	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001018	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	26	1/8/2024	112494	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001186	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	194	9/8/2024	92907000	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001187	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	195	9/8/2024	92907000	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001188	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	196	9/8/2024	23314500	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001189	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	197	9/8/2024	23314500	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001190	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	198	9/8/2024	8611500	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001191	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	199	9/8/2024	8610000	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001192	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	200	9/8/2024	10524000	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001193	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	201	9/8/2024	10524000	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056185	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY,	NT	V	204	12/8/2024	1002	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056346	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SOCIAL SECURITY,	NT	V	365	23/08/2024	19162	DISTRICT SOCIAL	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024073756	2.415E+14	1/8/2024	N	DC03	B	Travel expenditure Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	15	12/8/2024	1800	DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001107	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	115	9/8/2024	5000	DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026594	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	49252	DISTRICT COMMANDANT	PUNJAB HOME GUARD BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049109	2.415E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/8/2024	283840	DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049110	2.415E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/8/2024	531300	DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049111	2.415E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/8/2024	303252	DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049112	2.415E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/8/2024	53536	DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049113	2.415E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/8/2024	32438	DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049114	2.415E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/8/2024	236694	DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049115	2.415E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	8	5/8/2024	1974	DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024049116	2.415E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	9	5/8/2024	690	DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073758	2.415E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	17	13/08/2024	10322	DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049117	2.415E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	10	5/8/2024	8364	DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073757	2.415E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	16	13/08/2024	15818	DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049118	2.415E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	11	6/8/2024	3619212	DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049119	2.415E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	12	6/8/2024	1307749	DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049120	2.415E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	13	6/8/2024	9268735	DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073759	2.415E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	18	19/08/2024	101443	DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056303	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	322	19/08/2024	982610	DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073760	2.415E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	19	19/08/2024	808	DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073761	2.415E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	20	19/08/2024	176	DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073762	2.415E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	21	22/08/2024	6560	DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056335	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	354	21/08/2024	113775	DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056336	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	355	21/08/2024	122847	DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073763	2.415E+14	1/8/2024	N	DC03	C	Medical Vouchers	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	22	23/08/2024	3520	DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073764	2.415E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	23	23/08/2024	7382	DISTRICT COMMANDER	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024054075	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	16/08/2024	29295	DISTRICT SMALL SAVING	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024054079	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	5	22/08/2024	2182	DISTRICT SMALL SAVING	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024054076	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	2	16/08/2024	3334	DISTRICT SMALL SAVING	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024054077	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	3	16/08/2024	2250	DISTRICT SMALL SAVING	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024054078	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	4	16/08/2024	1151	DISTRICT SMALL SAVING	, BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049640	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BHATINDA	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	4	1/8/2024	283506	D.S.C.O.	BHATINDA	CONSERVATOR OF SOIL	PUNJAB
####	VN082024049641	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BHATINDA	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	5	1/8/2024	296040	D.S.C.O.	BHATINDA	CONSERVATOR OF SOIL	PUNJAB
####	VN082024049642	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BHATINDA	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	6	1/8/2024	214480	D.S.C.O.	BHATINDA	CONSERVATOR OF SOIL	PUNJAB
####	VN082024049648	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BHATINDA	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	12	1/8/2024	74048	D.S.C.O.	BHATINDA	CONSERVATOR OF SOIL	PUNJAB
####	VN082024049649	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BHATINDA	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	13	1/8/2024	557594	D.S.C.O.	BHATINDA	CONSERVATOR OF SOIL	PUNJAB
####	VN082024049643	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BHATINDA	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	7	1/8/2024	262500	D.S.C.O.	BHATINDA	CONSERVATOR OF SOIL	PUNJAB
####	VN082024049644	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BHATINDA	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	8	1/8/2024	1023848	D.S.C.O.	BHATINDA	CONSERVATOR OF SOIL	PUNJAB
####	VN082024049645	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BHATINDA	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	9	1/8/2024	76800	D.S.C.O.	BHATINDA	CONSERVATOR OF SOIL	PUNJAB
####	VN082024049646	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BHATINDA	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	10	1/8/2024	44900	D.S.C.O.	BHATINDA	CONSERVATOR OF SOIL	PUNJAB
####	VN082024049647	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BHATINDA	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	11	1/8/2024	225700	D.S.C.O.	BHATINDA	CONSERVATOR OF SOIL	PUNJAB
####	VN082024049639	2.415E+14	1/8/2024	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 UNDERGROUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	3	1/8/2024	611640	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049637	2.415E+14	1/8/2024	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 RESOURCES BY PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	1	1/8/2024	862535	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049638	2.415E+14	1/8/2024	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	UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	2	1/8/2024	2170560	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049650	2.415E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BHATINDA	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	14	7/8/2024	87134	D.S.C.O.	BHATINDA	CONSERVATOR OF SOIL	PUNJAB
####	VN082024001116	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	124	9/8/2024	1545	DIVISIONAL SOIL CONSERV	BATHINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024001117	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	125	9/8/2024	21992	DIVISIONAL SOIL CONSERV	BATHINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024065541	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	13/08/2024	332194	DIVISIONAL SOIL CONSERV	BHATINDA BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024079070	2.415E+14	1/8/2024	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 UNDERGROUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	15	12/8/2024	1157955	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079071	2.415E+14	1/8/2024	N	DC04	C	Medical Vouchers	BHATINDA	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEM	AGRICULT	NT	V	16	4	13800	D.S.C.O.	BHATINDA	CONSERVATOR OF SOIL	PUNJAB
####	VN082024056257	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	276	13/08/2024	26592	DIVISIONAL SOIL CONSERV	BATHINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024056258	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	277	13/08/2024	12800	DIVISIONAL SOIL CONSERV	BATHINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024056259	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	278	13/08/2024	5000	DIVISIONAL SOIL CONSERV	BATHINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN082024056260	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	279	13/08/2024	20690	DIVISIONAL SOIL CONSERV	BATHINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024056261	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	280	13/08/2024	22500	DIVISIONAL SOIL CONSERV	BATHINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079072	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BHATINDA	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TELEPHONE	AGRICULT	NT	V	17	4	997	D.S.C.O.	BHATINDA	CONSERVATOR OF SOIL	PUNJAB
####	VN082024079073	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BHATINDA	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	18	4	6740	D.S.C.O.	BHATINDA	CONSERVATOR OF SOIL	PUNJAB
####	VN082024079074	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BHATINDA	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	19	4	2280	D.S.C.O.	BHATINDA	CONSERVATOR OF SOIL	PUNJAB
####	VN082024074406	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HOUSING AND	NT	V	9	2/8/2024	930	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074407	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	10	2/8/2024	368516	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074408	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	11	2/8/2024	104100	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074409	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	12	2/8/2024	168164	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074410	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	13	2/8/2024	76752	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074411	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	14	2/8/2024	196994	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024056297	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	316	16/08/2024	31227	DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
####	VN082024056298	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	317	16/08/2024	13703	DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
####	VN082024056299	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	318	16/08/2024	14481	DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
####	VN082024056300	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	319	16/08/2024	13000	DISTRICT TOWN PLANNER	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
####	VN082024074395	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HOUSING AND	NT	V	20	19/08/2024	388	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074396	2.415E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HOUSING AND	NT	V	21	19/08/2024	49847	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024060224	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	13/08/2024	58202	DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024060225	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	13/08/2024	87700	DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024060226	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	13/08/2024	107212	DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024060227	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	13/08/2024	109503	DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024060228	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	13/08/2024	154148	DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024060219	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	TREASURY AND ACCOUNTS ADMINISTRATI	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	13/08/2024	3650	DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024060220	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	8	13/08/2024	600	DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024060221	2.415E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	9	13/08/2024	2190	DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024060222	2.415E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	0200-BHATINDA	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	10	13/08/2024	2090	DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024060223	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	TREASURY AND ACCOUNTS ADMINISTRATI	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	13/08/2024	2684	DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024060229	2.415E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	TREASURY AND ACCOUNTS ADMINISTRATI	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	17	13/08/2024	16075	DEPUTY CONTROLLER,	ORGANISATION (REV), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024028424	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	12	1/8/2024	104402	ASSISTANT DIRECTOR	NEAR CONVENT SCHOOL HOSTEL	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024028425	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	13	1/8/2024	102932	ASSISTANT DIRECTOR	NEAR CONVENT SCHOOL HOSTEL	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024067343	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND	NT	V	31	12/8/2024	841	ASSISTANT DIRECTOR	NEAR CONVENT SCHOOL HOSTEL	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024067352	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SPORTS AND	NT	V	40	30/08/2024	4705	ASSISTANT DIRECTOR	NEAR CONVENT SCHOOL HOSTEL	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024008539	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	1	1/8/2024	91628	ASSISTANT /LABOUR COMMISSI	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
####	VN082024008540	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	2	1/8/2024	100174	ASSISTANT /LABOUR COMMISSI	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
####	VN082024008541	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	3	1/8/2024	331832	ASSISTANT /LABOUR COMMISSI	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
####	VN082024008542	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	4	1/8/2024	19900	ASSISTANT /LABOUR COMMISSI	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
####	VN082024008583	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	45	7/8/2024	704	PRESIDING OFFICER,	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDI GARH
####	VN082024008562	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	24	1/8/2024	250263	PRESIDING OFFICER,	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDI GARH
####	VN082024008563	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	25	1/8/2024	185540	PRESIDING OFFICER,	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDI GARH
####	VN082024008564	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	26	1/8/2024	108612	PRESIDING OFFICER,	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDI GARH
####	VN082024008565	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	27	1/8/2024	49224	PRESIDING OFFICER,	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDI GARH
####	VN082024008566	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	28	1/8/2024	10900	PRESIDING OFFICER,	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDI GARH
####	VN082024008581	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	43	7/8/2024	116621	PRESIDING OFFICER,	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDI GARH
####	VN082024054641	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	56	16/08/2024	18996	PRESIDING OFFICER,	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDI GARH
####	VN082024054623	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	58	16/08/2024	352	PRESIDING OFFICER,	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDI GARH
####	VN082024054624	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	59	16/08/2024	560	PRESIDING OFFICER,	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDI GARH

####	VN082024054627	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	16-LABOUR	NT	V	62	23/08/2024	17945	PRESIDING OFFICER,	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024054628	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	16-LABOUR	NT	V	63	23/08/2024	1950	PRESIDING OFFICER,	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024054636	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	71	30/08/2024	17251	PRESIDING OFFICER,	BHATINDA BHATINDA	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009807	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	15	1/8/2024	315236	DISTRICT	BHATINDA BHATINDA	AGRICULTURE	PUNJAB
####	VN082024009808	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	16	1/8/2024	115498	DISTRICT	BHATINDA BHATINDA	AGRICULTURE	PUNJAB
####	VN082024009809	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	17	1/8/2024	85036	DISTRICT	BHATINDA BHATINDA	AGRICULTURE	PUNJAB
####	VN082024009810	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	18	1/8/2024	65838	DISTRICT	BHATINDA BHATINDA	AGRICULTURE	PUNJAB
####	VN082024009811	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	BHATINDA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	19	1/8/2024	61744	DISTRICT	BHATINDA BHATINDA	AGRICULTURE	PUNJAB
####	VN082024056190	2.415E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	SOCIAL SECURITY, WOMAN	NT	V	209	12/8/2024	8574	DISTRICT PROGRAMME	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001064	2.415E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	72	6/8/2024	133330	DISTRICT PROGRAMME	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001065	2.415E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	73	6/8/2024	82572	DISTRICT PROGRAMME	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001066	2.415E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	74	6/8/2024	139050	DISTRICT PROGRAMME	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024065546	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	14/08/2024	61720	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056265	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	CHILD WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SOCIAL SECURITY, WOMAN AND	NT	V	284	14/08/2024	801510	DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056264	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	188-ASSISTANCE TO AUTONOMOUS BODIES	CHILD WELFARE COUNCIL PUNJAB UNDER ESTABLISHMENT OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SOCIAL SECURITY, WOMAN AND	NT	V	283	14/08/2024	215072	DISTRICT PROGRAMME OFFICER	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056266	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	285	14/08/2024	1282850	DISTRICT PROGRAMME	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056267	2.415E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	286	14/08/2024	2464297	DISTRICT PROGRAMME	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056273	2.415E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	292	14/08/2024	15380	DISTRICT PROGRAMME	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056274	2.415E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	293	14/08/2024	17683	DISTRICT PROGRAMME	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056342	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	361	22/08/2024	25600	DISTRICT PROGRAMME	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056344	2.415E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	363	22/08/2024	4705	DISTRICT PROGRAMME	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056366	2.415E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	385	30/08/2024	1803	DISTRICT PROGRAMME	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024041744	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	1/8/2024	145914	ASSISTANT EXCISE	BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045595	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	300018	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041745	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	1/8/2024	98280	ASSISTANT EXCISE	BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041746	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	1/8/2024	434390	ASSISTANT EXCISE	BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041747	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	1/8/2024	414254	ASSISTANT EXCISE	BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041748	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	1/8/2024	111944	ASSISTANT EXCISE	BHATINDA BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045596	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	69090	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053934	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	32	12/8/2024	31875	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053935	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	33	12/8/2024	32464	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053936	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	34	12/8/2024	36104	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053938	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	36	13/08/2024	31524	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053939	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	37	13/08/2024	266	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053940	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	38	13/08/2024	177	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053943	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	41	16/08/2024	32494	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053944	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	42	16/08/2024	32479	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053945	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	AND TAXATION	NT	V	43	16/08/2024	4484	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053946	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	AND TAXATION	NT	V	44	16/08/2024	4484	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053947	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	AND TAXATION	NT	V	45	16/08/2024	17230	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053956	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	54	30/08/2024	50968	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053951	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	49	28/08/2024	6285	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024008571	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	33	2/8/2024	118732	DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024008572	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	34	2/8/2024	80378	DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024008573	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	35	2/8/2024	19900	DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024054642	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	57	16/08/2024	2218	DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024054635	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	70	30/08/2024	6273	DEPUTY DIRECTOR	INDUSTRIES, PUNJAB BHATINDA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024057594	2.415E+14	1/8/2024	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 CONSUM	NT	V	30	14/08/2024	1850	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN082024057595	2.415E+14	1/8/2024	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 CONSUM	NT	V	31	14/08/2024	850	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024057588	2.415E+14	1/8/2024	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 CONSUM	NT	V	24	13/08/2024	36134	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024057589	2.415E+14	1/8/2024	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 CONSUM	NT	V	25	13/08/2024	177581	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024057590	2.415E+14	1/8/2024	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 CONSUM	NT	V	26	13/08/2024	188282	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024057591	2.415E+14	1/8/2024	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 CONSUM	NT	V	27	13/08/2024	143424	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024065559	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	119	20/08/2024	23045	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024065560	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	120	20/08/2024	36063	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024057596	2.415E+14	1/8/2024	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 CONSUM	NT	V	32	14/08/2024	400	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024057597	2.415E+14	1/8/2024	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 CONSUM	NT	V	33	14/08/2024	589	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024057592	2.415E+14	1/8/2024	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 CONSUM	NT	V	28	13/08/2024	29108	02323-SUPERINTENDENT GRADE II	DISTRICT CONSUMER REDESSAL FORUM BHATINDA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024014978	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	45	7/8/2024	3208	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014986	2.415E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	53	7/8/2024	34692	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014935	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	1/8/2024	47600	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014936	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	1/8/2024	62484	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014937	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	1/8/2024	287052	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014938	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	1/8/2024	1085448	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014939	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	1/8/2024	1480192	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014940	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	1/8/2024	776548	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014941	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	1/8/2024	2226144	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014942	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	1/8/2024	727059	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014953	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	20	1/8/2024	382250	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014979	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	46	7/8/2024	19095	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014980	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	47	7/8/2024	593700	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014983	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	50	7/8/2024	119428	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014984	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	51	7/8/2024	53240	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062033	2.415E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	62	12/8/2024	100606	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062037	2.415E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	66	13/08/2024	109695	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062035	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	64	12/8/2024	45740	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062040	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	69	14/08/2024	16402	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062036	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	65	12/8/2024	8484	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062066	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	95	19/08/2024	46592	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062073	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	102	22/08/2024	44750	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062074	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	103	22/08/2024	479054	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062075	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	104	23/08/2024	43919	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062067	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	96	19/08/2024	68760	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024060742	2.415E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/ UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	23/08/2024	4222761	02197-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION NO. 1, BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024014968	2.415E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	35	2/8/2024	25049	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014969	2.415E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	36	2/8/2024	132644	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062070	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	99	21/08/2024	51000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024065527	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	12/8/2024	717600	02303-EXECUTIVE ENGINEER	DIVISION NO-2, PWD B&R BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065526	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	12/8/2024	269008	02303-EXECUTIVE ENGINEER	DIVISION NO-2, PWD B&R BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065529	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	12/8/2024	235226	02303-EXECUTIVE ENGINEER	DIVISION NO-2, PWD B&R BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056233	2.415E+14	1/8/2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	252	12/8/2024	200000	02310-EXECUTIVE ENGINEER	(RWS) PUBLIC HEALTH DIVISION NO. 2 BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN082024014950	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	17	1/8/2024	136596	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014954	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	21	1/8/2024	146914	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014955	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	22	1/8/2024	484542	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014956	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	23	1/8/2024	496844	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014957	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	24	1/8/2024	980383	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014958	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	25	1/8/2024	1008950	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014959	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	26	1/8/2024	81100	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014960	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	27	1/8/2024	552730	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014961	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	28	1/8/2024	2648275	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014971	2.415E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	38	2/8/2024	377170	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014972	2.415E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	39	2/8/2024	49100	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014973	2.415E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	40	2/8/2024	271822	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062029	2.415E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	58	12/8/2024	67031	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062030	2.415E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	59	12/8/2024	21132	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062031	2.415E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	60	12/8/2024	39077	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062032	2.415E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	61	12/8/2024	381861	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014982	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	49	7/8/2024	30093	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014981	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	48	7/8/2024	116850	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014985	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	52	7/8/2024	364850	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062041	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	70	14/08/2024	29927	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062042	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	71	14/08/2024	4042	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062043	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	72	14/08/2024	4680	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024065568	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	128	22/08/2024	232544	02303-EXECUTIVE ENGINEER	DIVISION NO-2, PWD B&R BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062071	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	100	21/08/2024	8880	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024052713	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	29	12/8/2024	16744	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036683	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	35251	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036684	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	1/8/2024	48090	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036685	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	56996	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036686	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	99236	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036687	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	1/8/2024	161606	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036688	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	1/8/2024	528910	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036689	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	1/8/2024	650084	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036690	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	1/8/2024	841932	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036691	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	1/8/2024	1074730	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036693	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	1/8/2024	1184362	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036694	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	1/8/2024	1615374	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036692	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	1/8/2024	4680272	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024052699	2.415E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	15	12/8/2024	6240	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036696	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	14	7/8/2024	18227	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024052700	2.415E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	16	12/8/2024	1000	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024052701	2.415E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	17	12/8/2024	5390	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024052702	2.415E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	18	12/8/2024	530	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024001146	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	154	9/8/2024	170106	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024001148	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	156	9/8/2024	17192	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024036695	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	5/8/2024	96311	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024052703	2.415E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	19	12/8/2024	2250	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024052704	2.415E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	20	12/8/2024	2750	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024052705	2.415E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	21	12/8/2024	1520	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024052706	2.415E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	22	12/8/2024	820	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024052707	2.415E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	23	12/8/2024	530	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024052708	2.415E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	24	12/8/2024	770	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024052709	2.415E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	25	12/8/2024	790	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037210	2.415E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	1	2/8/2024	86293	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH

####	VN082024052710	2.415E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	26	12/8/2024	2070	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024052711	2.415E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	27	12/8/2024	1540	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024052712	2.415E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	28	12/8/2024	1540	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024052717	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	33	13/08/2024	52846	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024056157	2.415E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	2	12/8/2024	3300	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024001179	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	187	9/8/2024	61572	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024001180	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	188	9/8/2024	33726	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024001181	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	189	9/8/2024	21033	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024001182	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	190	9/8/2024	14675	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024056192	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	211	12/8/2024	6810	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024065542	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	13/08/2024	106340	02303-EXECUTIVE ENGINEER	DIVISION NO-2, PWD B&R BATHINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024052714	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	RESOURCES	NT	V	30	12/8/2024	11500	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024052715	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	RESOURCES	NT	V	31	12/8/2024	17500	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024052716	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	RESOURCES	NT	V	32	12/8/2024	10200	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024056158	2.415E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	3	12/8/2024	84982	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024056231	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	250	12/8/2024	106070	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024056232	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	251	12/8/2024	118059	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024056304	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	323	19/08/2024	38544	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024056305	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	324	19/08/2024	5105	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024056306	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	325	19/08/2024	43346	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024056307	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	326	19/08/2024	13285	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024056308	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	327	19/08/2024	5872	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024056309	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	328	19/08/2024	25402	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024056310	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	329	19/08/2024	14679	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024056311	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	330	19/08/2024	13376	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024056312	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	331	19/08/2024	8800	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024052718	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	34	19/08/2024	2482563	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024052719	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	35	19/08/2024	391490	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024056321	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	340	20/08/2024	12000	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024056322	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	341	20/08/2024	10723	02271-EXECUTIVE ENGINEER	AND GROUND WATER DIVISION, WRD, BATHINDA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024052722	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	RESOURCES	NT	C	38	23/08/2024	68341	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024056159	2.415E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	4	23/08/2024	40500	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024052720	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	36	23/08/2024	10668	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024052721	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	RESOURCES	NT	V	37	23/08/2024	75250	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024052723	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	39	28/08/2024	69555	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024052724	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	40	28/08/2024	30555	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024052725	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	41	28/08/2024	1914103	EXECUTIVE ENGINEER	AND GROUND WATER DIVISION,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024056191	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	210	12/8/2024	24280	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALAPATIALA
####	VN082024026626	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	1/8/2024	43270	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024014962	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	29	1/8/2024	256716	02196-S.E.	AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALAPATIALA
####	VN082024014963	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	30	1/8/2024	326134	02196-S.E.	AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALAPATIALA
####	VN082024014964	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	31	1/8/2024	520180	02196-S.E.	AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALAPATIALA
####	VN082024014965	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	32	1/8/2024	74423	02196-S.E.	AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALAPATIALA
####	VN082024014966	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	33	1/8/2024	595640	02196-S.E.	AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALAPATIALA
####	VN082024014967	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	34	1/8/2024	216152	02196-S.E.	AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALAPATIALA

####	VN082024056193	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	212	12/8/2024	477602	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056194	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	213	12/8/2024	16186	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056195	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	214	12/8/2024	27429	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056196	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	215	12/8/2024	16133	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056197	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	216	12/8/2024	890	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056198	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	217	12/8/2024	7716	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056199	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	218	12/8/2024	7581	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056200	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	219	12/8/2024	4900	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056201	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	220	12/8/2024	7481	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056202	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	221	12/8/2024	18217	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056203	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	222	12/8/2024	39909	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056204	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	223	12/8/2024	15686	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056205	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	224	12/8/2024	14481	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056206	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	225	12/8/2024	10738	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056207	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	226	12/8/2024	1816	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056208	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	227	12/8/2024	18068	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056209	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	228	12/8/2024	3079	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056210	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	229	12/8/2024	4542	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056211	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	230	12/8/2024	16365	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056212	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	231	12/8/2024	1000	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056213	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	232	12/8/2024	4400	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056214	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	233	12/8/2024	4030	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056215	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	234	12/8/2024	24643	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056216	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	235	12/8/2024	44879	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056217	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	236	12/8/2024	3690	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056218	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	237	12/8/2024	1179	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056219	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	238	12/8/2024	26799	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056220	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	239	12/8/2024	24034	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056302	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	321	19/08/2024	14284	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056221	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	240	12/8/2024	14102	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056222	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	241	12/8/2024	11521	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056223	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	242	12/8/2024	17322	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056224	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	243	12/8/2024	25442	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056225	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	244	12/8/2024	26957	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056329	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	348	21/08/2024	4558	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056330	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	349	21/08/2024	4830	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN082024056226	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	245	12/8/2024	62169	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056227	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	246	12/8/2024	28306	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062034	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	63	12/8/2024	31435	02196-S.E.	AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024056290	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	309	16/08/2024	13201	02196-S.E.	WATER SUPPLY AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062068	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	97	19/08/2024	15047	02196-S.E.	AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062069	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	98	19/08/2024	2760	02196-S.E.	AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062072	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	101	21/08/2024	7048	02196-S.E.	AND SANITATION CIRCLE BHATINDA	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062045	2.415E+14	1/8/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	74	16/08/2024	13435	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062046	2.415E+14	1/8/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	75	16/08/2024	15494	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062047	2.415E+14	1/8/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	76	16/08/2024	26420	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062048	2.415E+14	1/8/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	77	16/08/2024	1800	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062049	2.415E+14	1/8/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	78	16/08/2024	1800	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062050	2.415E+14	1/8/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	79	16/08/2024	12574	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062051	2.415E+14	1/8/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	80	16/08/2024	288477	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062052	2.415E+14	1/8/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	81	16/08/2024	31087	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062053	2.415E+14	1/8/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	82	16/08/2024	22972	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062054	2.415E+14	1/8/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	83	16/08/2024	61209	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062055	2.415E+14	1/8/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	84	16/08/2024	13244	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062056	2.415E+14	1/8/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	85	16/08/2024	7708	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024065528	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	12/8/2024	378286	02235-EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024014934	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	1	1/8/2024	291011	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014970	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	37	2/8/2024	7920	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062038	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	67	14/08/2024	25300	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014943	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	1/8/2024	147914	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014944	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	1/8/2024	128896	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014945	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	1/8/2024	286448	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014946	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	13	1/8/2024	796408	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014947	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	14	1/8/2024	973720	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014948	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	15	1/8/2024	1053276	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014949	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	16	1/8/2024	61744	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014951	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	18	1/8/2024	479436	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014952	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	19	1/8/2024	2065404	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014974	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	41	6/8/2024	175000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014975	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	42	6/8/2024	58700	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014976	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	43	6/8/2024	179300	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014977	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	44	6/8/2024	109800	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014987	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	54	9/8/2024	138937	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062028	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	57	12/8/2024	12062	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024014988	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	55	9/8/2024	41776	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062027	2.415E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND	NT	V	56	12/8/2024	720	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062044	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	73	14/08/2024	71016	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062039	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	68	14/08/2024	22500	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062057	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	86	16/08/2024	15872	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062058	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	87	16/08/2024	2900	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062059	2.415E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND	NT	V	88	16/08/2024	720	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062060	2.415E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND	NT	V	89	16/08/2024	1250	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062061	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	90	16/08/2024	28104	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062062	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	91	16/08/2024	13266	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062063	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	92	16/08/2024	20113	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062064	2.415E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND	NT	V	93	16/08/2024	720	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062065	2.415E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND	NT	V	94	16/08/2024	720	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062078	2.415E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	107	23/08/2024	368358	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062076	2.415E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND	NT	V	105	23/08/2024	1250	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN082024062077	2.415E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	0200-BHATINDA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND	NT	V	106	23/08/2024	530	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 3	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024010500	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	1	1/8/2024	85036	SUPERINTENDING ENGINEER	CIRCLE PUNJAB P.W.D (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010501	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	2	1/8/2024	172122	SUPERINTENDING ENGINEER	CIRCLE PUNJAB P.W.D (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010502	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	3	1/8/2024	265148	SUPERINTENDING ENGINEER	CIRCLE PUNJAB P.W.D (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010503	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	4	1/8/2024	413871	SUPERINTENDING ENGINEER	CIRCLE PUNJAB P.W.D (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010504	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	5	1/8/2024	445770	SUPERINTENDING ENGINEER	CIRCLE PUNJAB P.W.D (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024001108	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	116	9/8/2024	22261	SUPRINTENDING ENGINEER	CIRCLE, PWD B&R BRANCH BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024053479	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	85	12/8/2024	7500	SUPERINTENDING ENGINEER	CIRCLE PUNJAB P.W.D (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053506	2.415E+14	1/8/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	112	22/08/2024	31523	SUPERINTENDING ENGINEER	CIRCLE PUNJAB P.W.D (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024056343	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	362	22/08/2024	17592	SUPRINTENDING ENGINEER	CIRCLE, PWD B&R BRANCH BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024053469	2.415E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	75	12/8/2024	2960	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024010505	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	6	1/8/2024	159966	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024010506	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	7	1/8/2024	468738	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024010507	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	8	1/8/2024	757607	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024010508	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	9	1/8/2024	76652	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024010509	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	10	1/8/2024	589416	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024010510	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	11	1/8/2024	190074	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024010511	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	12	1/8/2024	149880	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024010512	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	13	1/8/2024	130744	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024010513	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	14	1/8/2024	83930	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024010514	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	15	1/8/2024	126340	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024053487	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	93	14/08/2024	3820	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024053488	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	94	14/08/2024	600	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024053503	2.415E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	109	21/08/2024	740	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024053512	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	118	30/08/2024	44763	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024053510	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	PUBLIC WORKS	NT	V	116	23/08/2024	8480	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024053507	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	113	22/08/2024	118	EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R),	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024056921	2.415E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	5	30/08/2024	6411779	02316-EXECUTIVE ENGINEER	DIVISION NO. 2 , PWD (B&R), BHATINDA BATHINDA	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024076167	2.415E+14	1/8/2024	N	DC02	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	GRADATION AND MODERNIZATION OF C-PYTE CAMPS UNDER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATI	NT	V	1	30/08/2024	46248	DISTRICT TREASURY OFFICER	, BHATINDA BHATINDA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024001128	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	136	9/8/2024	3440	02307-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010573	2.415E+14	1/8/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	74	9/8/2024	8090	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010515	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	16	1/8/2024	283798	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010516	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	17	1/8/2024	248664	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010517	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	18	1/8/2024	497792	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010518	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	19	1/8/2024	86594	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010519	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	20	1/8/2024	797122	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010520	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	21	1/8/2024	993136	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010521	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	22	1/8/2024	435392	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010538	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	39	1/8/2024	180400	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010522	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	23	1/8/2024	51000	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010548	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	49	1/8/2024	106200	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010523	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	24	1/8/2024	141430	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010524	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	25	1/8/2024	91536	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010525	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	26	1/8/2024	46452	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010569	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	70	7/8/2024	4456	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024001171	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	179	9/8/2024	46500	02307-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024001141	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	149	9/8/2024	11340	02307-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024001142	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	150	9/8/2024	11850	02307-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053500	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	106	21/08/2024	12880	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053501	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	107	21/08/2024	26652	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN082024026648	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	38909	02229-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026649	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	80143	02229-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024010556	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	57	2/8/2024	125816	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053504	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	110	22/08/2024	3220	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024056327	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	346	21/08/2024	7414	02307-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024037203	2.415E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON ROADS AND	05-ROADS	101-BRIDGES	02-RAIL UNDER BRIDGES AT BATHINDA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PUBLIC WORKS	NT	V	1	5/8/2024	18149684	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024056328	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	347	21/08/2024	17897	02307-EXECUTIVE ENGINEER	PROVISIONAL DIVISION PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053505	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	111	22/08/2024	74898	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024065569	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	129	22/08/2024	293632	02229-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PWD (B&R) BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024053502	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	108	21/08/2024	13645	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024056918	2.415E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON ROADS AND	05-ROADS	101-BRIDGES	02-RAIL UNDER BRIDGES AT BATHINDA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PUBLIC WORKS	NT	V	2	16/08/2024	9320	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053496	2.415E+14	1/8/2024	N	DC01	D	Misc. Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	102	16/08/2024	299997	02043-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024056919	2.415E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0200-BHATINDA	OUTLAY ON ROADS AND	05-ROADS	101-BRIDGES	02-RAIL UNDER BRIDGES AT BATHINDA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PUBLIC WORKS	NT	V	3	22/08/2024	8081220	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024056920	2.415E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	4	23/08/2024	1650000	02041-EXECUTIVE ENGINEER,	RURAL WORANKS DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024013284	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	328398	EXECUTIVE ENGINEER	QUALITY CONTROL,	IRRIGATION, VIGILANCE-CUM-TECHNICAL	PUNJAB PATIALA
####	VN082024013285	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	1/8/2024	364416	EXECUTIVE ENGINEER	QUALITY CONTROL,	IRRIGATION, VIGILANCE-CUM-TECHNICAL	PUNJAB PATIALA
####	VN082024013286	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	192978	EXECUTIVE ENGINEER	QUALITY CONTROL,	IRRIGATION, VIGILANCE-CUM-TECHNICAL	PUNJAB PATIALA
####	VN082024013287	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	248834	EXECUTIVE ENGINEER	QUALITY CONTROL,	IRRIGATION, VIGILANCE-CUM-TECHNICAL	PUNJAB PATIALA
####	VN082024013288	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	1/8/2024	36934	EXECUTIVE ENGINEER	QUALITY CONTROL,	IRRIGATION, VIGILANCE-CUM-TECHNICAL	PUNJAB PATIALA
####	VN082024013289	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	1/8/2024	64100	EXECUTIVE ENGINEER	QUALITY CONTROL,	IRRIGATION, VIGILANCE-CUM-TECHNICAL	PUNJAB PATIALA
####	VN082024013290	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	RESOURCES	NT	V	7	7/8/2024	10110	EXECUTIVE ENGINEER	QUALITY CONTROL,	IRRIGATION, VIGILANCE-CUM-TECHNICAL	PUNJAB PATIALA
####	VN082024060737	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	RESOURCES	NT	V	8	23/08/2024	6000	EXECUTIVE ENGINEER	QUALITY CONTROL,	IRRIGATION, VIGILANCE-CUM-TECHNICAL	PUNJAB PATIALA
####	VN082024060738	2.415E+14	1/8/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	9	23/08/2024	7845	EXECUTIVE ENGINEER	QUALITY CONTROL,	IRRIGATION, VIGILANCE-CUM-TECHNICAL	PUNJAB PATIALA
####	VN082024010526	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	27	1/8/2024	143340	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010527	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	28	1/8/2024	411202	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010528	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	29	1/8/2024	152072	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010529	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	30	1/8/2024	73956	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010530	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	31	1/8/2024	58310	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010531	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	32	1/8/2024	272268	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010532	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	33	1/8/2024	297486	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010533	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	34	1/8/2024	794716	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010534	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	35	1/8/2024	94236	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010535	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	36	1/8/2024	66540	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010536	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	37	1/8/2024	25500	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010537	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	38	1/8/2024	7191	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024026596	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	33775	02266-EXECUTIVE ENGINEER	DIVISION, PWD B&R, PUNJAB BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024010570	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	71	7/8/2024	6729	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010571	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	72	7/8/2024	2525	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053484	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	90	13/08/2024	15330	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010558	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	59	7/8/2024	79416	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010559	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	60	7/8/2024	79416	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053470	2.415E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	76	12/8/2024	542	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053471	2.415E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	77	12/8/2024	2568	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053472	2.415E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	78	12/8/2024	722	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053478	2.415E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	84	12/8/2024	542	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053473	2.415E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	79	12/8/2024	1806	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053474	2.415E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	80	12/8/2024	542	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053475	2.415E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	81	12/8/2024	542	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053476	2.415E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	82	12/8/2024	1084	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053477	2.415E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	83	12/8/2024	372	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053485	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	91	13/08/2024	5470	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN082024056229	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	248	12/8/2024	21450	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024056230	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	249	12/8/2024	7940	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053480	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	86	12/8/2024	4230	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053489	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	95	14/08/2024	9935	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053508	2.415E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	114	23/08/2024	1400	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053509	2.415E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	115	23/08/2024	1800	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024056293	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	312	16/08/2024	18783	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024056294	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	313	16/08/2024	18832	02044-XEN,	ELECTRICAL DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053511	2.415E+14	1/8/2024	N	DC01	D	Misc. Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PUBLIC WORKS	NT	V	117	28/08/2024	390138	02044-XEN,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024044958	2.415E+14	1/8/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT	NT	V	55	9/8/2024	23638	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044959	2.415E+14	1/8/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT	NT	V	56	9/8/2024	10998	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044960	2.415E+14	1/8/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT	NT	V	57	9/8/2024	15055	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044961	2.415E+14	1/8/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT	NT	V	58	9/8/2024	15322	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044963	2.415E+14	1/8/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT	NT	V	60	9/8/2024	8656	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044902	2.415E+14	1/8/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT	NT	V	61	9/8/2024	36000	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044903	2.415E+14	1/8/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT	NT	V	62	9/8/2024	1003	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044962	2.415E+14	1/8/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT	NT	V	59	9/8/2024	128100	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044948	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	45	1/8/2024	305534	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044949	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	46	1/8/2024	47600	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044950	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	47	1/8/2024	538706	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044951	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	48	1/8/2024	203538	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044952	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	49	1/8/2024	542150	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044953	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	50	1/8/2024	105738	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044954	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	51	1/8/2024	869084	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044955	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	52	1/8/2024	424800	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044956	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	53	1/8/2024	70860	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044957	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	54	1/8/2024	81100	EXECUTIVE ENGINEER	PUBLIC WORKS (C&M) DIVISIONS	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024036574	2.415E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	VIGILANCE	NT	V	1	1/8/2024	13372	SUPRINTENDENT OF	BUREAU, BATHINDA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036575	2.415E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	VIGILANCE	NT	V	2	1/8/2024	12940	SUPRINTENDENT OF	BUREAU, BATHINDA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024026599	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	88994	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024036576	2.415E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	3	1/8/2024	357234	SUPRINTENDENT OF	BUREAU, BATHINDA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036577	2.415E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	4	1/8/2024	1476559	SUPRINTENDENT OF	BUREAU, BATHINDA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036578	2.415E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	5	1/8/2024	1027721	SUPRINTENDENT OF	BUREAU, BATHINDA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036579	2.415E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	SOFTWARE(SYSTEM SOFTWARE	13-OFFICE EXPENSES	VIGILANCE	NT	V	6	2/8/2024	3000	SUPRINTENDENT OF	BUREAU, BATHINDA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053426	2.415E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	VIGILANCE	NT	V	7	19/08/2024	4692	SUPRINTENDENT OF	BUREAU, BATHINDA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024053427	2.415E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0200-BHATINDA	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	VIGILANCE	NT	V	8	21/08/2024	162128	SUPRINTENDENT OF	BUREAU, BATHINDA	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024050398	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	4	1/8/2024	71292	SECRETARY	TRANSPORT OFFICER,	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050399	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	5	1/8/2024	80578	SECRETARY	TRANSPORT OFFICER,	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050400	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	6	1/8/2024	112952	SECRETARY	TRANSPORT OFFICER,	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050401	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	7	1/8/2024	85064	SECRETARY	TRANSPORT OFFICER,	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050402	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	8	7/8/2024	157837	SECRETARY	TRANSPORT OFFICER,	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024008567	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	29	1/8/2024	54476	02214-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008568	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	30	1/8/2024	98280	02214-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008569	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	31	1/8/2024	200262	02214-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008570	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	32	1/8/2024	496334	02214-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054637	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATIO	NT	V	52	12/8/2024	18024	02214-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054638	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	TECHNICAL EDUCATIO	NT	V	53	12/8/2024	7870	02214-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008586	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	48	9/8/2024	20071	02214-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN082024008587	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	49	9/8/2024	9445	02214-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008588	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	50	9/8/2024	18096	02214-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008589	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	51	9/8/2024	8516	02214-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054634	2.415E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATIO	NT	V	69	30/08/2024	22680	02214-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024006302	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/8/2024	115009	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006298	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/8/2024	459840	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006299	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/8/2024	839577	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053650	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	110	13/08/2024	1212	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053700	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	160	14/08/2024	93540	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053736	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	196	28/08/2024	22000	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053737	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	197	28/08/2024	45509	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053738	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	198	28/08/2024	580	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053739	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	199	28/08/2024	65137	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028413	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	1/8/2024	164852	COMMANDING	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024028414	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	1/8/2024	82888	COMMANDING	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024028415	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	1/8/2024	321848	COMMANDING	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024028416	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	1/8/2024	99514	COMMANDING	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024067360	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	20	12/8/2024	2120	COMMANDING	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024067361	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	21	12/8/2024	359	COMMANDING	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024067334	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	22	12/8/2024	1375	COMMANDING	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024067335	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	23	12/8/2024	10184	COMMANDING	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024067336	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	24	12/8/2024	1000	COMMANDING	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024067337	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	25	12/8/2024	1000	COMMANDING	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024067338	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	26	12/8/2024	1000	COMMANDING	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024067339	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	27	12/8/2024	500	COMMANDING	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024067340	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	28	12/8/2024	1000	COMMANDING	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024028426	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	EDUCATION	NT	V	14	9/8/2024	6750	COMMANDING	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024067341	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	29	12/8/2024	23500	COMMANDING	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024028427	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	V	15	9/8/2024	810	COMMANDING	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024067342	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	30	12/8/2024	2490	COMMANDING	UNIT NCC BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024006321	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	1/8/2024	19900	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006322	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	1/8/2024	58202	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006323	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	1/8/2024	62044	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006324	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	1/8/2024	70800	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006325	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	1/8/2024	88460	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006326	2.415E+14	1/8/2024	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	29	1/8/2024	94595	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006327	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	1/8/2024	117481	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006358	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	1/8/2024	144758	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006328	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	1/8/2024	146914	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006329	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	1/8/2024	225238	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006330	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	1/8/2024	283200	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006331	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	1/8/2024	305830	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006332	2.415E+14	1/8/2024	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	1/8/2024	474159	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006333	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	1/8/2024	1314192	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006334	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	1/8/2024	1625350	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006335	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	1/8/2024	1822035	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006336	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	1/8/2024	3920215	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006337	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	1/8/2024	17266976	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006364	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	67	2/8/2024	26320	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024026651	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	2/8/2024	33706	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH

####	VN082024006375	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	78	9/8/2024	7329	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006376	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	79	9/8/2024	1839	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006377	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	80	9/8/2024	2190	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006378	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	81	9/8/2024	8050	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006379	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	82	9/8/2024	6726	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006380	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	83	9/8/2024	19341	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006381	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	84	9/8/2024	48433	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006382	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	85	9/8/2024	26822	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006383	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	86	9/8/2024	19891	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006384	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	87	9/8/2024	37710	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006385	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	88	9/8/2024	20609	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006386	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	89	9/8/2024	12942	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006387	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	90	9/8/2024	7496	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006388	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	91	9/8/2024	25384	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006389	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	92	9/8/2024	10513	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006390	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	93	9/8/2024	10071	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006391	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	94	9/8/2024	15000	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006392	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	95	9/8/2024	5563	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053645	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	105	12/8/2024	17503	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053682	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	142	14/08/2024	23092	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053683	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	143	14/08/2024	18873	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053684	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	144	14/08/2024	24656	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053685	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	145	14/08/2024	23184	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053686	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	146	14/08/2024	25392	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053687	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	147	14/08/2024	23092	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053688	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	148	14/08/2024	22436	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053689	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	149	14/08/2024	21768	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053690	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	150	14/08/2024	16694	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053691	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	151	14/08/2024	22392	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053692	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	152	14/08/2024	22436	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053693	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	153	14/08/2024	23148	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053694	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	154	14/08/2024	22480	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053695	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	155	14/08/2024	23148	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053696	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	156	14/08/2024	22436	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053697	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	157	14/08/2024	29762	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053705	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	165	14/08/2024	28216	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053706	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	166	14/08/2024	13368	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053715	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	175	19/08/2024	250200	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056323	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	342	20/08/2024	26805	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024056324	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	343	20/08/2024	8004	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024056325	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	344	20/08/2024	4616	02247-D.S.C.O.	,BHATINDA BHATINDA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024053718	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	178	20/08/2024	7428	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053719	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	179	20/08/2024	23361	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053720	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	180	20/08/2024	10416	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053721	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	181	20/08/2024	15251	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053722	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	182	20/08/2024	12396	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053723	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	183	20/08/2024	12466	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053724	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	184	20/08/2024	12122	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053725	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	185	20/08/2024	26750	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053726	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	186	20/08/2024	12006	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053727	2.415E+14	1/8/2024	N	DC02	C	Medical Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	187	20/08/2024	13273	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053731	2.415E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	191	22/08/2024	7062	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024053733	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	193	22/08/2024	27990	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024053749	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	209	30/08/2024	56809	SENIOR SUPERINT	BHATINDA BHATINDA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028421	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	1/8/2024	21700	COMMANDING	MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024028422	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	1/8/2024	83100	COMMANDING	MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024028423	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	1/8/2024	96842	COMMANDING	MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024028417	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION	NT	V	5	1/8/2024	88068	COMMANDING	MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024067345	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	33	13/08/2024	27200	COMMANDING	MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024067351	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	39	23/08/2024	1178	COMMANDING	MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024067353	2.415E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	41	30/08/2024	15740	COMMANDING	MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024067354	2.415E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	EDUCATION	NT	V	42	30/08/2024	45600	COMMANDING	MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024067355	2.415E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	0200-BHATINDA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	V	43	30/08/2024	5400	COMMANDING	MUKA NCC GHUDA BATHINDA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024015280	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	189	1/8/2024	36832	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015281	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	190	1/8/2024	105054	MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015282	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	191	1/8/2024	109686	DISTRICT PUBLIC	PUNJAB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015283	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	192	1/8/2024	197290	DISTRICT PUBLIC	PUNJAB BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015284	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	193	1/8/2024	289570	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015168	2.415E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	212	1/8/2024	1570693	MEDICAL OFFICER	ESI DISPENSARY NO. I BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015358	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	370	9/8/2024	93721	MEDICAL OFFICER	ESI DISPENSARY NO. 3 BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077789	2.415E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	463	28/08/2024	26909	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077791	2.415E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	465	28/08/2024	105476	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024010572	2.415E+14	1/8/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	73	9/8/2024	7834	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024001102	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	110	9/8/2024	26100	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024010539	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	40	1/8/2024	36000	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010540	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	41	1/8/2024	78346	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010541	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	42	1/8/2024	107502	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010542	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	43	1/8/2024	165840	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010543	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	44	1/8/2024	224158	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010544	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	45	1/8/2024	260000	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010545	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	46	1/8/2024	262888	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010546	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	47	1/8/2024	539082	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010547	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	48	1/8/2024	624522	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024001170	2.415E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	178	9/8/2024	15560	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024010557	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	58	7/8/2024	5730	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053497	2.415E+14	1/8/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	103	19/08/2024	15000	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053498	2.415E+14	1/8/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	104	19/08/2024	2280	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053499	2.415E+14	1/8/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	105	19/08/2024	3073	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053482	2.415E+14	1/8/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	88	13/08/2024	3600	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053483	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	89	13/08/2024	24997	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053486	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	92	14/08/2024	29394	EXECUTIVE ENGINEER	DIVISION NO 2, PWD (B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010560	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	61	7/8/2024	29264	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010561	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	62	7/8/2024	20711	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010562	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	63	7/8/2024	20710	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010563	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	64	7/8/2024	20431	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010564	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	65	7/8/2024	3076	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010565	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	66	7/8/2024	17981	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010566	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	67	7/8/2024	22378	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010567	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	68	7/8/2024	8482	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010568	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	69	7/8/2024	36302	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010549	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	50	1/8/2024	65997	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010550	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	51	1/8/2024	222344	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010551	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	52	1/8/2024	260396	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010552	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	53	1/8/2024	391028	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010553	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	54	1/8/2024	409250	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010554	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	55	1/8/2024	444214	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010555	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	56	1/8/2024	748490	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN082024053481	2.415E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	87	13/08/2024	1210	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053490	2.415E+14	1/8/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	96	16/08/2024	14800	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053491	2.415E+14	1/8/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	97	16/08/2024	45130	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053492	2.415E+14	1/8/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	98	16/08/2024	41329	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053493	2.415E+14	1/8/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	99	16/08/2024	15200	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053494	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	100	16/08/2024	29820	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024053495	2.415E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	0200-BHATINDA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	101	16/08/2024	700	EXECUTIVE ENGINEER,	DIVISION, PWD (B&R) BHATINDA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024023879	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	380	1/8/2024	183874	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023988	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	415	1/8/2024	25500	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023989	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	416	1/8/2024	18000	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023990	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	417	1/8/2024	718324	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023991	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	418	1/8/2024	1023178	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023992	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	419	1/8/2024	996460	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023993	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	420	1/8/2024	638780	02500-PRINCIPAL	SCHOOL,SANJAY NAGAR SANJAY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023880	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	381	1/8/2024	142328	HEADMASTER	HIGH SCHOOL, TUNGWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023881	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	382	1/8/2024	261766	HEADMASTER	HIGH SCHOOL, RULDU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023882	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	383	1/8/2024	67708	HEADMASTER	HIGH SCHOOL, MALKANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023883	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	384	1/8/2024	102340	HEADMASTER	SCHOOL ,SANDOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023878	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	379	1/8/2024	576930	HEADMASTER	HIGH SCHOOL, TUNGWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053809	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1152	13/08/2024	17828	HEADMASTER	HIGH SCHOOL, PITHO BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023307	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	900	1/8/2024	66724	HEADMASTER	HIGH SCHOOL, BHAGU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023308	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	901	1/8/2024	81372	HEADMASTER	HIGH SCHOOL, RULDU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023309	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	902	1/8/2024	826576	HEADMASTER	HIGH SCHOOL, RULDU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023310	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	903	1/8/2024	533812	HEADMASTER	SCHOOL ,KOTHE NATHA SING,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023267	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	874	1/8/2024	474968	HEADMASTER	HIGH SCHOOL, TUNGWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023282	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	875	1/8/2024	81272	HEADMASTER	HIGH SCHOOL, RAIYA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023283	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	876	1/8/2024	31514	HEADMASTER	SCHOOL ,KOTHE NATHA SING,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023284	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	877	1/8/2024	1054690	HEADMASTER	SCHOOL(G) BHAIRUPA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053803	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1146	13/08/2024	12097	HEADMASTER	HIGH SCHOOL, RULDU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023919	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	445	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, RULDU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023920	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	446	1/8/2024	646292	HEADMASTER	HIGH SCHOOL, PITHO BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023899	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	425	1/8/2024	237370	HEADMASTER	HIGH SCHOOL, KOTRA KAURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023900	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	426	1/8/2024	33414	HEADMASTER	HIGH SCHOOL, KOTRA KAURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023994	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	421	1/8/2024	83836	HEADMASTER	HIGH SCHOOL,TEONA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023995	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	422	1/8/2024	316996	HEADMASTER	SCHOOL ,SANDOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023897	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	423	1/8/2024	31390	HEADMASTER	HIGH SCHOOL, RULDU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023963	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	489	1/8/2024	385090	HEADMASTER	SCHOOL,GURTHARI, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023946	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	472	1/8/2024	122544	HEADMASTER	HIGH SCHOOL, RAIYA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023947	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	473	1/8/2024	596934	HEADMASTER	HIGH SCHOOL, TUNGWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023948	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	474	1/8/2024	641264	HEADMASTER	SCHOOL ,SANDOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023949	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	475	1/8/2024	66040	HEADMASTER	SCHOOL, JIWAN SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023950	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	476	1/8/2024	32438	HEADMASTER	SCHOOL,KOTHE LAL SING,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024053804	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1147	13/08/2024	36580	HEADMASTER	HIGH SCHOOL, RAIYA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023838	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	339	1/8/2024	169462	02501-PRINCIPAL	SCHOOL,KALJHARANI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023839	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	340	1/8/2024	392430	02501-PRINCIPAL	SCHOOL,KALJHARANI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023840	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	341	1/8/2024	109786	02501-PRINCIPAL	SCHOOL,KALJHARANI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023841	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	342	1/8/2024	979264	02501-PRINCIPAL	SCHOOL,KALJHARANI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023842	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	343	1/8/2024	228318	02501-PRINCIPAL	SCHOOL,KALJHARANI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023843	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	344	1/8/2024	25500	02501-PRINCIPAL	SCHOOL,KALJHARANI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023382	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	975	2/8/2024	81372	HEADMASTER	HIGH SCHOOL, BHAGU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023383	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	976	2/8/2024	652106	HEADMASTER	HIGH SCHOOL, TUNGWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023384	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	977	2/8/2024	35400	HEADMASTER	HIGH SCHOOL, RULDU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023385	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	978	2/8/2024	666794	HEADMASTER	HIGH SCHOOL, TUNGWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053805	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1148	13/08/2024	4330	HEADMASTER	HIGH SCHOOL, RULDU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065533	2.415E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	12/8/2024	794231	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH

####	VN082024044941	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	38	1/8/2024	71092	SUPRINTENDING	RAJ,PUBLIC WORKS	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044942	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	39	1/8/2024	161146	SUPRINTENDING	RAJ,PUBLIC WORKS	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044933	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	30	1/8/2024	64100	SUPRINTENDING	RAJ,PUBLIC WORKS	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044934	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	31	1/8/2024	200376	SUPRINTENDING	RAJ,PUBLIC WORKS	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044935	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	32	1/8/2024	35400	SUPRINTENDING	RAJ,PUBLIC WORKS	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044936	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	33	1/8/2024	315390	SUPRINTENDING	RAJ,PUBLIC WORKS	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024023174	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	781	1/8/2024	245214	HEADMASTER	HIGH SCHOOL,TEONA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023175	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	782	1/8/2024	77228	HEADMASTER	SCHOOL ,KOTHE NATHA SING,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023176	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	783	1/8/2024	599880	HEADMASTER	SCHOOL, BHUNDAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053876	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1219	22/08/2024	560	HEADMASTER	HIGH SCHOOL, RAIYA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023965	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	491	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, TUNGWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023961	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	487	1/8/2024	78712	HEADMASTER	HIGH SCHOOL, MALKANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023966	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	492	1/8/2024	462768	HEADMASTER	SCHOOL, BANGI RAGHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023967	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	493	1/8/2024	62760	HEADMASTER	SCHOOL,SEKHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023911	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	437	1/8/2024	25500	HEADMASTER	HIGH SCHOOL, TUNGWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023912	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	438	1/8/2024	83906	HEADMASTER	SCHOOL,BHAI BAKHTAUR,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023968	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	494	1/8/2024	420472	HEADMASTER	HIGH SCHOOL, RULDU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023969	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	495	1/8/2024	529272	HEADMASTER	SCHOOL ,SANDOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023962	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	488	1/8/2024	1063440	HEADMASTER	SCHOOL(G) BHAIRUPA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024044937	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	34	1/8/2024	94894	BLOCK DEVELOPM	JAITON ROAD, GONIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044938	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	35	1/8/2024	102908	BLOCK DEVELOPM	JAITON ROAD, GONIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044939	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	36	1/8/2024	143452	BLOCK DEVELOPM	JAITON ROAD, GONIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044940	2.415E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	37	1/8/2024	180278	BLOCK DEVELOPM	JAITON ROAD, GONIANA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024023927	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	453	1/8/2024	35400	HEADMASTER	SCHOOL KOT GURU, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023928	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	454	1/8/2024	77228	HEADMASTER	SCHOOL KOT GURU, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023931	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	457	1/8/2024	106574	HEADMASTER	SCHOOL KOT GURU, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023801	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	302	1/8/2024	446124	HEADMASTER	SCHOOL KOT GURU, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023295	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	888	1/8/2024	163700	02541-PRINCIPAL	SENIOR SECONDARY SCHOOL, CANAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023296	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	889	1/8/2024	433998	02541-PRINCIPAL	SENIOR SECONDARY SCHOOL, CANAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023207	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	814	1/8/2024	526996	02541-PRINCIPAL	SENIOR SECONDARY SCHOOL, CANAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023208	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	815	1/8/2024	1306096	02541-PRINCIPAL	SENIOR SECONDARY SCHOOL, CANAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023209	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	816	1/8/2024	2460686	02541-PRINCIPAL	SENIOR SECONDARY SCHOOL, CANAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023229	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	836	1/8/2024	101656	02543-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAI KE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023230	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	837	1/8/2024	155300	02543-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAI KE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023231	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	838	1/8/2024	212680	02543-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAI KE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023232	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	839	1/8/2024	253152	02543-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAI KE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023233	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	840	1/8/2024	684466	02543-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAI KE	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023960	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	486	1/8/2024	103508	HEADMASTER	SCHOOL,BAMBIHA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023964	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	490	1/8/2024	563446	HEADMASTER	SCHOOL,BAMBIHA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024053846	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1189	16/08/2024	2454	HEADMASTER	SCHOOL,BAMBIHA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023117	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	724	1/8/2024	35400	HEADMASTER	SCHOOL,KOTHE LAL SING,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023118	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	725	1/8/2024	95894	HEADMASTER	SCHOOL,KOTHE LAL SING,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023119	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	726	1/8/2024	480872	HEADMASTER	SCHOOL,KOTHE LAL SING,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024053807	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1150	13/08/2024	2000	HEADMASTER	SCHOOL,KOTHE LAL SING,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023222	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	829	1/8/2024	77228	HEADMASTER	SCHOOL,KAILE WANDER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023223	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	830	1/8/2024	407197	HEADMASTER	SCHOOL,KAILE WANDER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023298	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	891	1/8/2024	692500	HEADMASTER	SCHOOL,KAILE WANDER,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023418	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1011	5/8/2024	77228	HEADMASTER	SCHOOL ,KOTHE NATHA SING,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023419	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1012	5/8/2024	706270	HEADMASTER	SCHOOL ,KOTHE NATHA SING,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040177	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	19900	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH

####	VN082024040178	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	64704	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040179	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/8/2024	70800	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040180	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/8/2024	200012	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040181	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/8/2024	224326	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040182	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	1/8/2024	302622	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040183	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	1/8/2024	843872	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040184	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	2/8/2024	565993	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040185	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	2/8/2024	610600	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040186	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	7/8/2024	1800	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054080	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	12/8/2024	168444	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054081	2.415E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	12/8/2024	131772	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054082	2.415E+14	1/8/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	13	14/08/2024	5638	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054083	2.415E+14	1/8/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	14	14/08/2024	9380	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054084	2.415E+14	1/8/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	15	14/08/2024	17000	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054085	2.415E+14	1/8/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	16	14/08/2024	27000	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054086	2.415E+14	1/8/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	17	14/08/2024	25500	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054087	2.415E+14	1/8/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	18	16/08/2024	5600	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054088	2.415E+14	1/8/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	19	16/08/2024	4919	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054089	2.415E+14	1/8/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	20	16/08/2024	5555	ASSISTANT EXCISE &	TAXATION COMM,BHATINDA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054090	2.415E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	21	19/08/2024	36400	ASSISTANT EXCISE & TAXATION	TAXATION COMM,BHATINDA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024074398	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	1	1/8/2024	86036	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074399	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	2	1/8/2024	371750	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074400	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	3	1/8/2024	76752	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074401	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	4	1/8/2024	132024	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074402	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	5	1/8/2024	21063	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074403	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	6	1/8/2024	133362	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074404	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	7	1/8/2024	75796	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074405	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	8	1/8/2024	39800	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074412	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GOVERNMENT	NT	V	15	7/8/2024	731	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074391	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GOVERNMENT	NT	V	16	14/08/2024	176	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074392	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GOVERNMENT	NT	V	17	14/08/2024	1983	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074393	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	GOVERNMENT	NT	V	18	19/08/2024	22200	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074394	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	GOVERNMENT	NT	V	19	19/08/2024	21061	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074397	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	GOVERNMENT	NT	V	22	30/08/2024	7841	DISTRICT TOWN	BHATINDA BHATINDA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024053750	2.415E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1093	12/8/2024	3000	PRINCIPAL (SPORTS	SPORTS SCHOOL, GHUDA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023938	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	464	1/8/2024	71872	PRINCIPAL (SPORTS	SPORTS SCHOOL, GHUDA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023802	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	303	1/8/2024	93188	PRINCIPAL (SPORTS	SPORTS SCHOOL, GHUDA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023939	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	465	1/8/2024	116110	PRINCIPAL (SPORTS	SPORTS SCHOOL, GHUDA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023891	2.415E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	392	1/8/2024	89584	PRINCIPAL (SPORTS	SPORTS SCHOOL, GHUDA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024052042	2.415E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0200-BHATINDA	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND	36-JAILS	NT	V	1	2/8/2024	2603965	SUPERINTENDENT,	WOMEN JAIL, BATHINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005333	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	19	2/8/2024	122576	SUPERINTENDENT,	WOMEN JAIL, BATHINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005338	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	24	2/8/2024	44960	SUPERINTENDENT,	WOMEN JAIL, BATHINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005334	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	20	2/8/2024	30886	SUPERINTENDENT,	WOMEN JAIL, BATHINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005335	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	21	2/8/2024	22910	SUPERINTENDENT,	WOMEN JAIL, BATHINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074290	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	36	13/08/2024	191892	SUPERINTENDENT,	WOMEN JAIL, BATHINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074291	2.415E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0200-BHATINDA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	37	13/08/2024	27363	SUPERINTENDENT,	WOMEN JAIL, BATHINDA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024050395	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	1	1/8/2024	33670	REGIONAL TRANSPOR	TRANSPORT OFFICER	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050396	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	2	1/8/2024	67412	REGIONAL TRANSPOR	TRANSPORT OFFICER	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050397	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	3	1/8/2024	241726	REGIONAL TRANSPOR	TRANSPORT OFFICER	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024078128	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	10	23/08/2024	71292	REGIONAL TRANSPOR	TRANSPORT OFFICER	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024078129	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	11	23/08/2024	71292	REGIONAL TRANSPOR	TRANSPORT OFFICER	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024078130	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	12	23/08/2024	71292	REGIONAL TRANSPOR	TRANSPORT OFFICER	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024078131	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	13	23/08/2024	71292	REGIONAL TRANSPOR	TRANSPORT OFFICER	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024078127	2.415E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	9	22/08/2024	55264	REGIONAL TRANSPOR	TRANSPORT OFFICER	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

####	VN082024036323	2.415E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	9	5/8/2024	200	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036324	2.415E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	10	5/8/2024	960	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036325	2.415E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	11	6/8/2024	5300	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053136	2.415E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	38	16/08/2024	960	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053137	2.415E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	39	16/08/2024	4000	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053138	2.415E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	40	16/08/2024	300	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053139	2.415E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	41	16/08/2024	250	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053140	2.415E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	42	16/08/2024	700	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053161	2.415E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	63	29/08/2024	200	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053162	2.415E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	64	29/08/2024	350	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053163	2.415E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	65	29/08/2024	300	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053164	2.415E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	66	29/08/2024	4500	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024065578	2.415E+11	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	10819105	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065579	2.415E+11	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	22/08/2024	4639065	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065580	2.415E+11	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	137280	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065581	2.415E+11	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	22/08/2024	434106	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065582	2.415E+11	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	22/08/2024	1366148	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065583	2.415E+11	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	22/08/2024	28809	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065584	2.415E+11	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	22/08/2024	1548360	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065585	2.415E+11	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	22/08/2024	66924	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065586	2.415E+11	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	22/08/2024	75300	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065587	2.415E+11	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	147	22/08/2024	70596	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065588	2.415E+11	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	22/08/2024	91080	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056364	2.415E+11	1/8/2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	383	22/08/2024	11000	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024065590	2.415E+11	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	29/08/2024	1232510	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065591	2.415E+11	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	29/08/2024	747969	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065592	2.415E+11	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	30/08/2024	2378017	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065593	2.415E+11	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	30/08/2024	809791	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065594	2.415E+11	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	154	30/08/2024	58259	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056367	2.415E+11	1/8/2024	N	DC07	O	Pension Voucher	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	386	30/08/2024	9400	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BHATINDA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024065595	2.415E+11	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	30/08/2024	1768143	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065596	2.415E+11	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	30/08/2024	1410580	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065597	2.415E+11	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	157	30/08/2024	54508	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065598	2.415E+11	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	30/08/2024	849691	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065599	2.415E+11	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	30/08/2024	325463	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065600	2.415E+11	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	30/08/2024	43091	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065601	2.415E+11	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	30/08/2024	1725766	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065602	2.415E+11	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	30/08/2024	1629953	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065603	2.415E+11	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	30/08/2024	884965	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065604	2.415E+11	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	30/08/2024	325463	DISTRICT TREASURY OFFICER	TREASURY OFFICER BHATINDA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024053155	2.41501E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	57	28/08/2024	8800	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH

####	VN082024036319	2.41501E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	5	2/8/2024	8805	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053158	2.41501E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	60	28/08/2024	34810	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036321	2.41501E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	7	2/8/2024	18200	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053154	2.41501E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	56	28/08/2024	13530	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053157	2.41501E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	59	28/08/2024	5600	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053156	2.41501E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	58	28/08/2024	33705	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036320	2.41501E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	6	2/8/2024	35185	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053159	2.41501E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	61	28/08/2024	13310	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024034470	2.41501E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	1/8/2024	112400	DIVISIONAL	, RAMPURA PHUL BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034471	2.41501E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	1/8/2024	189122	DIVISIONAL	, RAMPURA PHUL BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034472	2.41501E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	1/8/2024	244101	DIVISIONAL	, RAMPURA PHUL BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034473	2.41501E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	1/8/2024	73894	DIVISIONAL	, RAMPURA PHUL BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034474	2.41501E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	1/8/2024	19900	DIVISIONAL	, RAMPURA PHUL BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034475	2.41501E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	1/8/2024	58602	DIVISIONAL	, RAMPURA PHUL BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034476	2.41501E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	1/8/2024	115140	DIVISIONAL	, RAMPURA PHUL BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001084	2.41501E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	92	7/8/2024	162000	DIVISIONAL	, RAMPURA PHUL BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058952	2.41501E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	93	23/08/2024	883	DIVISIONAL	, RAMPURA PHUL BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058985	2.41501E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	126	28/08/2024	1055	DIVISIONAL	, RAMPURA PHUL BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024058937	2.41501E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	78	12/8/2024	20700	TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034477	2.41501E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	1/8/2024	35400	TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038808	2.41501E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	1/8/2024	36410	TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038809	2.41501E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	1/8/2024	59700	TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034478	2.41501E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	38	1/8/2024	96500	TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038810	2.41501E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	1/8/2024	103480	TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034479	2.41501E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	39	1/8/2024	112602	TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034480	2.41501E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	40	1/8/2024	218302	TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034481	2.41501E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	41	1/8/2024	219642	TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038811	2.41501E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	1/8/2024	296180	TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034482	2.41501E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	42	1/8/2024	361950	TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058938	2.41501E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	79	12/8/2024	2960	TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038822	2.41501E+14	1/8/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	25	9/8/2024	87970	TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038807	2.41501E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	1/8/2024	771964	TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058939	2.41501E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	80	12/8/2024	2990	TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058940	2.41501E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	81	12/8/2024	9002	TEHSILDAR	RAMPURA PHUL BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024044925	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	22	1/8/2024	14643	EXECUTIVE OFFICER/B	SAMITI, PHUL BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044926	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	23	1/8/2024	44132	EXECUTIVE OFFICER/B	SAMITI, PHUL BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044927	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	24	1/8/2024	60354	EXECUTIVE OFFICER/B	SAMITI, PHUL BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044928	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	25	1/8/2024	78428	EXECUTIVE OFFICER/B	SAMITI, PHUL BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044929	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	26	1/8/2024	174000	EXECUTIVE OFFICER/B	SAMITI, PHUL BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044921	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	18	1/8/2024	85112	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044922	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	19	1/8/2024	80764	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044923	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	20	1/8/2024	122260	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044924	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	21	1/8/2024	145496	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001024	2.41501E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	32	1/8/2024	130810	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001025	2.41501E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	33	1/8/2024	78328	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001026	2.41501E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	34	1/8/2024	53838	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001027	2.41501E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	35	1/8/2024	19900	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001028	2.41501E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	36	1/8/2024	29200	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001029	2.41501E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	37	1/8/2024	29200	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001056	2.41501E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	64	2/8/2024	4300	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001070	2.41501E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	78	6/8/2024	622000	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN082024001071	2.41501E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	79	6/8/2024	297253	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001072	2.41501E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	80	6/8/2024	22606	02259-CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024065535	2.41501E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	95	12/8/2024	317290	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056338	2.41501E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	357	21/08/2024	963	DISTRICT SOCIAL SECURITY	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001069	2.41501E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	77	6/8/2024	5196	CHILD DEVELOPMENT	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001030	2.41501E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	38	1/8/2024	29200	CHILD DEVELOPMENT	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001031	2.41501E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	39	1/8/2024	29736	CHILD DEVELOPMENT	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001032	2.41501E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	40	1/8/2024	53838	CHILD DEVELOPMENT	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001033	2.41501E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	41	1/8/2024	58400	CHILD DEVELOPMENT	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001034	2.41501E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	42	1/8/2024	62160	CHILD DEVELOPMENT	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001035	2.41501E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	43	1/8/2024	97668	CHILD DEVELOPMENT	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001074	2.41501E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	82	6/8/2024	457500	CHILD DEVELOPMENT	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001073	2.41501E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	81	6/8/2024	830355	CHILD DEVELOPMENT	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001075	2.41501E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	83	6/8/2024	184055	CHILD DEVELOPMENT	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056345	2.41501E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	364	22/08/2024	10170	CHILD DEVELOPMENT	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024015267	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	176	1/8/2024	18000	SENIOR MEDICAL	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015119	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	1/8/2024	18000	SENIOR MEDICAL	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015120	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	1/8/2024	18000	SENIOR MEDICAL	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015121	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	1/8/2024	21700	SENIOR MEDICAL	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015122	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	1/8/2024	33000	SENIOR MEDICAL	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015123	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	1/8/2024	48804	SENIOR MEDICAL	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015124	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	1/8/2024	58002	SENIOR MEDICAL	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015885	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	1/8/2024	74438	SENIOR MEDICAL	CENTRE, BALAIWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015886	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	1/8/2024	75230	SENIOR MEDICAL	CENTRE, BALAIWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015125	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	137	1/8/2024	84574	SENIOR MEDICAL	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015126	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	138	1/8/2024	97390	SENIOR MEDICAL	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015127	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	1/8/2024	112332	SENIOR MEDICAL	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015268	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	177	1/8/2024	115880	SENIOR MEDICAL	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015269	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	178	1/8/2024	116256	SENIOR MEDICAL	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015270	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	179	1/8/2024	119384	SENIOR MEDICAL	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015271	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	180	1/8/2024	127830	SENIOR MEDICAL	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015893	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	1/8/2024	130200	SENIOR MEDICAL	CENTRE, BALAIWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015272	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	181	1/8/2024	130312	SENIOR MEDICAL	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015273	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	182	1/8/2024	138342	SENIOR MEDICAL	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015274	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	183	1/8/2024	140364	SENIOR MEDICAL	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015275	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	184	1/8/2024	144283	SENIOR MEDICAL	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015894	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	1/8/2024	146664	SENIOR MEDICAL	CENTRE, BALAIWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015895	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	1/8/2024	148270	SENIOR MEDICAL	CENTRE, BALAIWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015276	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	185	1/8/2024	164254	SENIOR MEDICAL	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015896	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	1/8/2024	185686	SENIOR MEDICAL	CENTRE, BALAIWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015277	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	186	1/8/2024	215516	SENIOR MEDICAL	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015278	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	187	1/8/2024	232844	SENIOR MEDICAL	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015113	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	1/8/2024	244338	SENIOR MEDICAL	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015114	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	1/8/2024	274126	SENIOR MEDICAL	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015115	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	1/8/2024	299840	SENIOR MEDICAL	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015884	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	393656	SENIOR MEDICAL	CENTRE, BALAIWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015116	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	1/8/2024	423686	SENIOR MEDICAL	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015117	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	1/8/2024	432126	SENIOR MEDICAL	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024015128	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	140	1/8/2024	489274	SENIOR MEDICAL	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015307	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	319	7/8/2024	130710	SENIOR MEDICAL	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077710	2.41501E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	384	12/8/2024	21800	SENIOR MEDICAL	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077711	2.41501E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	385	12/8/2024	9162	SENIOR MEDICAL	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077712	2.41501E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	386	12/8/2024	5096	SENIOR MEDICAL	CENTRE, BALIANWALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024065544	2.41501E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	13/08/2024	1258560	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BALIANWALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024015129	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	141	1/8/2024	291080	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015130	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	142	1/8/2024	494082	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015131	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	143	1/8/2024	317994	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015132	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	144	1/8/2024	476018	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015133	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	145	1/8/2024	138568	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015134	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	146	1/8/2024	33182	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015135	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	1/8/2024	40000	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015136	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	148	1/8/2024	134100	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015137	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	149	1/8/2024	140824	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015138	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	150	1/8/2024	121446	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015139	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	151	1/8/2024	97360	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015140	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	152	1/8/2024	569696	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015141	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	153	1/8/2024	174298	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015142	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	1/8/2024	306896	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015143	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	155	1/8/2024	246041	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015144	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	156	1/8/2024	846272	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015887	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	1/8/2024	402486	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015888	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	1/8/2024	167418	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015889	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	1/8/2024	86800	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015890	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	1/8/2024	156906	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015891	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	1/8/2024	173600	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015892	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	1/8/2024	199429	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015145	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	157	1/8/2024	91332	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024026600	2.41501E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	31919	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHAGTA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024077703	2.41501E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	377	12/8/2024	11528	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015924	2.41501E+14	1/8/2024	N	DC10	C	Medical Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	61	9/8/2024	167002	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077704	2.41501E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	378	12/8/2024	9196	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077757	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	431	19/08/2024	69457	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077705	2.41501E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	HEALTH AND	NT	V	379	12/8/2024	5000	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077706	2.41501E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	HEALTH AND	NT	V	380	12/8/2024	9893	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077707	2.41501E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	381	12/8/2024	9850	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077709	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	383	12/8/2024	7154	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077708	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	382	12/8/2024	99391	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056368	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	12/8/2024	170100	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077752	2.41501E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	426	16/08/2024	2000	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077753	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	427	16/08/2024	34316	SENIOR MEDICAL	CENTRE, BHAGTA BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077750	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	424	16/08/2024	28779	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015146	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	158	1/8/2024	130604	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015147	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	159	1/8/2024	94432	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015148	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	160	1/8/2024	40044	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015149	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	161	1/8/2024	73332	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015150	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	162	1/8/2024	68200	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015151	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	163	1/8/2024	134752	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015152	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	164	1/8/2024	204599	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015153	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	165	1/8/2024	578735	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015154	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	166	1/8/2024	90000	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015155	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	167	1/8/2024	80088	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015156	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	168	1/8/2024	328386	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024015157	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	169	1/8/2024	181412	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015158	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	170	1/8/2024	105974	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015159	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	171	1/8/2024	147066	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015160	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	172	1/8/2024	21700	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015161	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	173	1/8/2024	105424	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015265	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	174	1/8/2024	84574	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015266	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	175	1/8/2024	92182	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024026602	2.41501E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	141760	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GONIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026603	2.41501E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	133646	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GONIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026601	2.41501E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	50956	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE GONIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024015118	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	1/8/2024	454935	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077751	2.41501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	425	16/08/2024	25426	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077763	2.41501E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	437	22/08/2024	500000	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077764	2.41501E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	438	22/08/2024	442250	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077754	2.41501E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	428	16/08/2024	185652	SENIOR MEDICAL	RAMPURA PHUL BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024023483	2.41501E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1076	9/8/2024	25183	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023484	2.41501E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1077	9/8/2024	61802	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023485	2.41501E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1078	9/8/2024	65000	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023486	2.41501E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1079	9/8/2024	62843	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024053754	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1097	12/8/2024	500	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023005	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	598	1/8/2024	3662328	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023006	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	599	1/8/2024	109472	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023007	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	600	1/8/2024	62960	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023008	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	601	1/8/2024	57050	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023009	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	602	1/8/2024	1058128	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023024	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	617	1/8/2024	11188941	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023489	2.41501E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1082	9/8/2024	7625	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023490	2.41501E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1083	9/8/2024	23000	02379-B.P.E.O.	,MANDI PHUL (EAST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024001156	2.41501E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	164	9/8/2024	188379	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER MANDI PHUL (EAST)	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001157	2.41501E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	165	9/8/2024	73254	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER MANDI PHUL (EAST)	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001168	2.41501E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	176	9/8/2024	116281	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER MANDI PHUL (EAST)	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001155	2.41501E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	163	9/8/2024	184430	BLOCK PRIMARY EDUCATIO	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023010	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	603	1/8/2024	61960	BLOCK PRIMARY	PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023011	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	604	1/8/2024	75884	BLOCK PRIMARY	PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023012	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	605	1/8/2024	118300	BLOCK PRIMARY	PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023013	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	606	1/8/2024	1704430	BLOCK PRIMARY	PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023014	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	607	1/8/2024	4793089	BLOCK PRIMARY	PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023015	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	608	1/8/2024	5654432	BLOCK PRIMARY	PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023016	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	609	1/8/2024	8189296	BLOCK PRIMARY	PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023029	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	622	1/8/2024	1824235	BLOCK PRIMARY	PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023030	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	623	1/8/2024	8516	BLOCK PRIMARY	PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024001158	2.41501E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	166	9/8/2024	166475	BLOCK PRIMARY EDUCATIO	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024001159	2.41501E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	167	9/8/2024	46186	BLOCK PRIMARY EDUCATIO	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024001160	2.41501E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	168	9/8/2024	18627	BLOCK PRIMARY EDUCATIO	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024001161	2.41501E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	169	9/8/2024	7600	BLOCK PRIMARY EDUCATIO	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024001162	2.41501E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	170	9/8/2024	46546	BLOCK PRIMARY EDUCATIO	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024001163	2.41501E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	171	9/8/2024	5444	BLOCK PRIMARY EDUCATIO	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023491	2.41501E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1084	9/8/2024	18500	BLOCK PRIMARY	PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024065543	2.41501E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	13/08/2024	733967	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER MANDHI PHUL (WEST)	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024023493	2.41501E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1086	9/8/2024	15343	BLOCK PRIMARY	PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023494	2.41501E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1087	9/8/2024	20542	BLOCK PRIMARY	PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023495	2.41501E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1088	9/8/2024	26939	BLOCK PRIMARY	PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024001167	2.41501E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	175	9/8/2024	16501	BLOCK PRIMARY EDUCATIO	MANDI PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024053883	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1226	22/08/2024	33010	BLOCK PRIMARY	PHUL(WEST) BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024049774	2.41501E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	1/8/2024	46462	ASSISTANT REGISTRA	SOCIETIES, RAMPURA PHUL	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049775	2.41501E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	1/8/2024	52130	ASSISTANT REGISTRA	SOCIETIES, RAMPURA PHUL	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049776	2.41501E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	1/8/2024	69406	ASSISTANT REGISTRA	SOCIETIES, RAMPURA PHUL	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049777	2.41501E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	20	1/8/2024	69606	ASSISTANT REGISTRA	SOCIETIES, RAMPURA PHUL	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049778	2.41501E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	1/8/2024	80764	ASSISTANT REGISTRA	SOCIETIES, RAMPURA PHUL	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049779	2.41501E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	22	1/8/2024	97900	ASSISTANT REGISTRA	SOCIETIES, RAMPURA PHUL	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049780	2.41501E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	1/8/2024	106200	ASSISTANT REGISTRA	SOCIETIES, RAMPURA PHUL	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049781	2.41501E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	1/8/2024	486436	ASSISTANT REGISTRA	SOCIETIES, RAMPURA PHUL	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077836	2.41501E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	40	12/8/2024	1285	ASSISTANT REGISTRA	SOCIETIES, RAMPURA PHUL	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077838	2.41501E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	42	14/08/2024	42990	ASSISTANT REGISTRA	SOCIETIES, RAMPURA PHUL	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024023435	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1028	6/8/2024	5638	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023280	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	705	1/8/2024	25500	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023281	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	706	1/8/2024	54784	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023100	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	707	1/8/2024	61960	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023101	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	708	1/8/2024	71850	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023102	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	709	1/8/2024	106368	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023103	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	710	1/8/2024	322442	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023104	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	711	1/8/2024	396664	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023105	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	712	1/8/2024	756664	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053822	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1165	14/08/2024	15100	02375-PRINCIPAL	SR.SEC.SCHOOL(BOYS), MEHRAJ	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053878	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1221	22/08/2024	3430	02130-PRINCIPAL	SR.SEC. SCHOOL, GHANDA- BANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022969	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	562	1/8/2024	39254	02130-PRINCIPAL	SR.SEC. SCHOOL, GHANDA- BANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022970	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	563	1/8/2024	106368	02130-PRINCIPAL	SR.SEC. SCHOOL, GHANDA- BANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022971	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	564	1/8/2024	910644	02130-PRINCIPAL	SR.SEC. SCHOOL, GHANDA- BANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022972	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	565	1/8/2024	193654	02130-PRINCIPAL	SR.SEC. SCHOOL, GHANDA- BANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023110	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	717	1/8/2024	31738	02161-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023111	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	718	1/8/2024	53184	02161-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023112	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	719	1/8/2024	60212	02161-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023113	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	720	1/8/2024	159552	02161-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023114	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	721	1/8/2024	265562	02161-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023115	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	722	1/8/2024	291660	02161-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023116	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	723	1/8/2024	393670	02161-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023091	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	684	1/8/2024	19900	02127-PRINCIPAL	SCHOOL(B), BHAI PURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023092	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	685	1/8/2024	66762	02127-PRINCIPAL	SCHOOL(B), BHAI PURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023093	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	686	1/8/2024	111684	02127-PRINCIPAL	SCHOOL(B), BHAI PURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023094	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	687	1/8/2024	49404	02127-PRINCIPAL	SCHOOL(B), BHAI PURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023095	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	688	1/8/2024	177000	02127-PRINCIPAL	SCHOOL(B), BHAI PURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023096	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	689	1/8/2024	275782	02127-PRINCIPAL	SCHOOL(B), BHAI PURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023097	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	690	1/8/2024	320104	02127-PRINCIPAL	SCHOOL(B), BHAI PURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023098	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	691	1/8/2024	379216	02127-PRINCIPAL	SCHOOL(B), BHAI PURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053772	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1115	13/08/2024	1020	02127-PRINCIPAL	SCHOOL(B), BHAI PURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023080	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	673	1/8/2024	124920	02365-PRINCIPAL	SCHOOL(B), BALIAN WALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023081	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	674	1/8/2024	261620	02365-PRINCIPAL	SCHOOL(B), BALIAN WALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023082	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	675	1/8/2024	353302	02365-PRINCIPAL	SCHOOL(B), BALIAN WALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023083	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	676	1/8/2024	1052114	02365-PRINCIPAL	SCHOOL(B), BALIAN WALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065534	2.41501E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	12/8/2024	196153	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053881	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1224	22/08/2024	49330	02365-PRINCIPAL	SCHOOL(B), BALIAN WALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024005	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	506	1/8/2024	115944	02351-PRINCIPAL	HOOL, MANDI KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024024006	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	507	1/8/2024	185846	02351-PRINCIPAL	HOOL, MANDI KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024007	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	508	1/8/2024	396372	02351-PRINCIPAL	HOOL, MANDI KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024008	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	509	1/8/2024	456534	02351-PRINCIPAL	HOOL, MANDI KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024009	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	510	1/8/2024	865998	02351-PRINCIPAL	HOOL, MANDI KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065572	2.41501E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	132	22/08/2024	767280	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053909	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1252	28/08/2024	4000	02351-PRINCIPAL	HOOL, MANDI KALAN BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022926	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	519	1/8/2024	130810	02360-PRINCIPAL	SCHOOL, DIALPURA BHAI KA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022927	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	520	1/8/2024	425750	02360-PRINCIPAL	SCHOOL, DIALPURA BHAI KA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022928	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	521	1/8/2024	535972	02360-PRINCIPAL	SCHOOL, DIALPURA BHAI KA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022929	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	522	1/8/2024	132166	02360-PRINCIPAL	SCHOOL, DIALPURA BHAI KA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023487	2.41501E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1080	9/8/2024	8406	02083-PRINCIPAL	SR.SEC SCHOOL SCHOOL, BHAGTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022920	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	513	1/8/2024	526182	02083-PRINCIPAL	SR.SEC SCHOOL SCHOOL, BHAGTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022921	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	514	1/8/2024	210004	02083-PRINCIPAL	SR.SEC SCHOOL SCHOOL, BHAGTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022922	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	515	1/8/2024	308764	02083-PRINCIPAL	SR.SEC SCHOOL SCHOOL, BHAGTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022923	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	516	1/8/2024	725908	02083-PRINCIPAL	SR.SEC SCHOOL SCHOOL, BHAGTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022924	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	517	1/8/2024	74294	02083-PRINCIPAL	SR.SEC SCHOOL SCHOOL, BHAGTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022925	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	518	1/8/2024	95352	02083-PRINCIPAL	SR.SEC SCHOOL SCHOOL, BHAGTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023031	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	624	1/8/2024	103324	02359-PRINCIPAL	SCHOOL,MANDI PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023032	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	625	1/8/2024	1185758	02359-PRINCIPAL	SCHOOL,MANDI PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023033	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	626	1/8/2024	976754	02359-PRINCIPAL	SCHOOL,MANDI PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023034	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	627	1/8/2024	555000	02359-PRINCIPAL	SCHOOL,MANDI PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023035	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	628	1/8/2024	1446686	02359-PRINCIPAL	SCHOOL,MANDI PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023036	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	629	1/8/2024	53184	02359-PRINCIPAL	SCHOOL,MANDI PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023037	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	630	1/8/2024	19800	02359-PRINCIPAL	SCHOOL,MANDI PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023038	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	631	1/8/2024	58847	02359-PRINCIPAL	SCHOOL,MANDI PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053921	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1264	30/08/2024	25360	02359-PRINCIPAL	SCHOOL,MANDI PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053912	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1255	28/08/2024	5500	02359-PRINCIPAL	SCHOOL,MANDI PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053913	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1256	28/08/2024	1500	02359-PRINCIPAL	SCHOOL,MANDI PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023488	2.41501E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1081	9/8/2024	51084	02058-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053766	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1109	13/08/2024	3000	02058-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023436	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1029	6/8/2024	194952	02058-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023437	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1030	6/8/2024	240560	02058-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023442	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1035	6/8/2024	656152	02058-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022960	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	553	1/8/2024	106390	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022961	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	554	1/8/2024	134752	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022962	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	555	1/8/2024	116356	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022963	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	556	1/8/2024	324386	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022964	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	557	1/8/2024	39254	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022965	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	558	1/8/2024	35388	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023004	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	597	1/8/2024	965091	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053922	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1265	30/08/2024	36490	02357-PRINCIPAL	SCHOOL(BOYS), KOTHA-GURU	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023017	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	610	1/8/2024	112668	02368-PRINCIPAL	SCHOOL (G), RAMPURA PHUL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023018	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	611	1/8/2024	390594	02368-PRINCIPAL	SCHOOL (G), RAMPURA PHUL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023019	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	612	1/8/2024	820776	02368-PRINCIPAL	SCHOOL (G), RAMPURA PHUL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023020	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	613	1/8/2024	1061334	02368-PRINCIPAL	SCHOOL (G), RAMPURA PHUL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023058	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	651	1/8/2024	1149264	02368-PRINCIPAL	SCHOOL (G), RAMPURA PHUL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053879	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1222	22/08/2024	5050	02368-PRINCIPAL	SCHOOL (G), RAMPURA PHUL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053855	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1198	20/08/2024	6500	02368-PRINCIPAL	SCHOOL (G), RAMPURA PHUL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023364	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	957	2/8/2024	155300	02128-PRINCIPAL	SR.SEC. SCHOOL(G),	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023365	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	958	2/8/2024	529372	02128-PRINCIPAL	SR.SEC. SCHOOL(G),	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023366	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	959	2/8/2024	91098	02128-PRINCIPAL	SR.SEC. SCHOOL(G),	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023367	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	960	2/8/2024	465578	02128-PRINCIPAL	SR.SEC. SCHOOL(G),	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023368	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	961	2/8/2024	1108676	02128-PRINCIPAL	SR.SEC. SCHOOL(G),	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023369	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	962	2/8/2024	265920	02128-PRINCIPAL	SR.SEC. SCHOOL(G),	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023370	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	963	2/8/2024	25500	02128-PRINCIPAL	SR.SEC. SCHOOL(G),	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024023371	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	964	2/8/2024	48090	02128-PRINCIPAL	SR.SEC. SCHOOL(G),	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053767	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1110	13/08/2024	43960	02128-PRINCIPAL	SR.SEC. SCHOOL(G),	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022950	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	543	1/8/2024	1142186	02159-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BALIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022951	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	544	1/8/2024	531556	02159-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BALIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022952	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	545	1/8/2024	119860	02159-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BALIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022953	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	546	1/8/2024	133130	02159-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BALIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022954	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	547	1/8/2024	397226	02159-PRINCIPAL	GIRLS SR. SEC. SCHOOL, BALIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023063	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	656	1/8/2024	91098	02147-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023064	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	657	1/8/2024	645394	02147-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023065	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	658	1/8/2024	60208	02147-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023066	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	659	1/8/2024	30786	02147-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022935	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	528	1/8/2024	130810	02370-PRINCIPAL	SCHOOL , JALAL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022936	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	529	1/8/2024	118300	02370-PRINCIPAL	SCHOOL , JALAL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022937	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	530	1/8/2024	1202628	02370-PRINCIPAL	SCHOOL , JALAL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053816	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1159	14/08/2024	3000	02370-PRINCIPAL	SCHOOL , JALAL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053817	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1160	14/08/2024	1000	02370-PRINCIPAL	SCHOOL , JALAL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053818	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1161	14/08/2024	2500	02370-PRINCIPAL	SCHOOL , JALAL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022955	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	548	1/8/2024	59402	02124-PRINCIPAL	SR.SEC. SCHOOL, JHETHUKE	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022956	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	549	1/8/2024	228318	02124-PRINCIPAL	SR.SEC. SCHOOL, JHETHUKE	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022957	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	550	1/8/2024	674170	02124-PRINCIPAL	SR.SEC. SCHOOL, JHETHUKE	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022958	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	551	1/8/2024	393576	02124-PRINCIPAL	SR.SEC. SCHOOL, JHETHUKE	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022943	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	536	1/8/2024	62760	02133-PRINCIPAL	SCHOOL, SALABAT PURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022944	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	537	1/8/2024	79712	02133-PRINCIPAL	SCHOOL, SALABAT PURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022945	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	538	1/8/2024	583180	02133-PRINCIPAL	SCHOOL, SALABAT PURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053769	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1112	13/08/2024	9460	02133-PRINCIPAL	SCHOOL, SALABAT PURA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023073	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	666	1/8/2024	103324	02377-PRINCIPAL	SCHOOL, DHAPALI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023074	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	667	1/8/2024	275782	02377-PRINCIPAL	SCHOOL, DHAPALI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023075	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	668	1/8/2024	414470	02377-PRINCIPAL	SCHOOL, DHAPALI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023076	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	669	1/8/2024	78712	02377-PRINCIPAL	SCHOOL, DHAPALI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023077	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	670	1/8/2024	449774	02377-PRINCIPAL	SCHOOL, DHAPALI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023078	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	671	1/8/2024	283536	02377-PRINCIPAL	SCHOOL, DHAPALI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023079	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	672	1/8/2024	87344	02377-PRINCIPAL	SCHOOL, DHAPALI BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023379	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	972	2/8/2024	263956	02347-PRINCIPAL	SCHOOL(BOYS), PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023380	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	973	2/8/2024	1017502	02347-PRINCIPAL	SCHOOL(BOYS), PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023060	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	653	1/8/2024	196382	02173-PRINCIPAL	SEC. SCHOOL, DHADE BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023061	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	654	1/8/2024	405328	02173-PRINCIPAL	SEC. SCHOOL, DHADE BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023062	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	655	1/8/2024	32890	02173-PRINCIPAL	SEC. SCHOOL, DHADE BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022978	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	571	1/8/2024	62106	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022979	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	572	1/8/2024	62106	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022980	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	573	1/8/2024	77228	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022981	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	574	1/8/2024	126914	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022982	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	575	1/8/2024	983312	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053819	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1162	14/08/2024	3000	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053824	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1167	14/08/2024	13390	HEADMASTER	GIRLS HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022938	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	531	1/8/2024	35400	02505-PRINCIPAL	SCHOOL,BHAI RUPA BHAI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022939	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	532	1/8/2024	91216	02505-PRINCIPAL	SCHOOL,BHAI RUPA BHAI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022940	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	533	1/8/2024	159552	02505-PRINCIPAL	SCHOOL,BHAI RUPA BHAI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022941	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	534	1/8/2024	184040	02505-PRINCIPAL	SCHOOL,BHAI RUPA BHAI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022942	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	535	1/8/2024	261620	02505-PRINCIPAL	SCHOOL,BHAI RUPA BHAI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022959	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	552	1/8/2024	1081266	02505-PRINCIPAL	SCHOOL,BHAI RUPA BHAI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053768	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1111	13/08/2024	4040	02505-PRINCIPAL	SCHOOL,BHAI RUPA BHAI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053908	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1251	28/08/2024	4500	02505-PRINCIPAL	SCHOOL,BHAI RUPA BHAI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022973	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	566	1/8/2024	179536	HEADMASTER	SCHOOL (GIRLS), MALUKA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022974	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	567	1/8/2024	861568	HEADMASTER	SCHOOL (GIRLS), MALUKA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022975	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	568	1/8/2024	18000	HEADMASTER	SCHOOL (GIRLS), MALUKA	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024022976	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	569	1/8/2024	409225	HEADMASTER	SCHOOL (GIRLS), MALUKA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022977	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	570	1/8/2024	531520	HEADMASTER	SCHOOL (GIRLS), MALUKA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053918	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1261	30/08/2024	2560	HEADMASTER	SCHOOL (GIRLS), MALUKA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022991	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	584	1/8/2024	61960	HEADMASTER	SCHOOL, PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022992	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	585	1/8/2024	77228	HEADMASTER	SCHOOL, PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022993	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	586	1/8/2024	122968	HEADMASTER	SCHOOL, PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022994	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	587	1/8/2024	465470	HEADMASTER	SCHOOL, PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022995	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	588	1/8/2024	1158150	HEADMASTER	SCHOOL, PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053823	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1166	14/08/2024	1600	HEADMASTER	SCHOOL, PHUL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023393	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	986	5/8/2024	112053	HEADMASTER	HIGH SCHOOL, SIRYA WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023394	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	987	5/8/2024	91098	HEADMASTER	HIGH SCHOOL, SIRYA WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023395	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	988	5/8/2024	400054	HEADMASTER	HIGH SCHOOL, SIRYA WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023396	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	989	5/8/2024	779372	HEADMASTER	HIGH SCHOOL, SIRYA WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023397	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	990	5/8/2024	106200	HEADMASTER	HIGH SCHOOL, SIRYA WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023398	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	991	5/8/2024	55390	HEADMASTER	HIGH SCHOOL, SIRYA WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023399	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	992	5/8/2024	61960	HEADMASTER	HIGH SCHOOL, SIRYA WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053770	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1113	13/08/2024	11510	HEADMASTER	HIGH SCHOOL, SIRYA WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023403	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	996	5/8/2024	164644	HEADMASTER	HIGH SCHOOL, SIRYA WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053910	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1253	28/08/2024	329745	HEADMASTER	HIGH SCHOOL, SIRYA WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022999	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	592	1/8/2024	61960	HEADMASTER	HIGH SCHOOL, MALUKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023000	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	593	1/8/2024	245214	HEADMASTER	HIGH SCHOOL, MALUKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023001	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	594	1/8/2024	452060	HEADMASTER	HIGH SCHOOL, MALUKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023002	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	595	1/8/2024	687192	HEADMASTER	HIGH SCHOOL, MALUKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023003	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	596	1/8/2024	1394430	HEADMASTER	HIGH SCHOOL, MALUKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053765	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1108	13/08/2024	157210	HEADMASTER	HIGH SCHOOL, MALUKA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024024000	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	501	1/8/2024	36832	02161-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024001	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	502	1/8/2024	130458	02161-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024002	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	503	1/8/2024	483960	02161-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024003	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	504	1/8/2024	942388	02161-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024024004	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	505	1/8/2024	1056578	02161-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023492	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1085	9/8/2024	1619174	02161-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023067	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	660	1/8/2024	30862	02126-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023068	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	661	1/8/2024	54584	02126-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023069	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	662	1/8/2024	170462	02126-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023070	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	663	1/8/2024	275636	02126-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023071	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	664	1/8/2024	527522	02126-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023072	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	665	1/8/2024	880270	02126-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053919	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1262	30/08/2024	6510	02126-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023372	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	965	2/8/2024	43548	02100-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023373	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	966	2/8/2024	106368	02100-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023374	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	967	2/8/2024	130810	02100-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023375	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	968	2/8/2024	584736	02100-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023044	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	637	1/8/2024	61960	HEADMASTER	SCHOOL, AKLIAN JALAL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023045	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	638	1/8/2024	182704	HEADMASTER	SCHOOL, AKLIAN JALAL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023046	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	639	1/8/2024	202582	HEADMASTER	SCHOOL, AKLIAN JALAL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023047	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	640	1/8/2024	577588	HEADMASTER	SCHOOL, AKLIAN JALAL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053920	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1263	30/08/2024	13030	HEADMASTER	SCHOOL, AKLIAN JALAL BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023482	2.41501E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1075	9/8/2024	22758	HEADMASTER	HIGH SCHOOL, SIRYA WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023039	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	632	1/8/2024	202500	HEADMASTER	HIGH SCHOOL, SIRYA WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023043	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	636	1/8/2024	513332	HEADMASTER	HIGH SCHOOL, SIRYA WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023048	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	641	1/8/2024	133410	HEADMASTER	SCHOOL,HAMIR GARH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023049	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	642	1/8/2024	155300	HEADMASTER	SCHOOL,HAMIR GARH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023050	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	643	1/8/2024	261620	HEADMASTER	SCHOOL,HAMIR GARH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023051	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	644	1/8/2024	478048	HEADMASTER	SCHOOL,HAMIR GARH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023052	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	645	1/8/2024	522658	HEADMASTER	SCHOOL,HAMIR GARH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024065565	2.41501E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	125	21/08/2024	796702	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053848	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1191	19/08/2024	4500	HEADMASTER	SCHOOL,HAMIR GARH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022946	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	539	1/8/2024	71596	02432-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022947	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	540	1/8/2024	112998	02432-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022948	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	541	1/8/2024	198012	02432-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022949	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	542	1/8/2024	683404	02432-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053771	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1114	13/08/2024	9720	02432-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053907	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1250	28/08/2024	3000	02432-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023444	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1037	7/8/2024	6570	HEADMASTER	SCHOOL, BHUNDAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023376	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	969	2/8/2024	103508	HEADMASTER	SCHOOL, BHUNDAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023377	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	970	2/8/2024	205626	HEADMASTER	SCHOOL, BHUNDAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023378	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	971	2/8/2024	771072	HEADMASTER	SCHOOL, BHUNDAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053774	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1117	13/08/2024	23210	HEADMASTER	SCHOOL, BHUNDAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023021	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	614	1/8/2024	159972	HEADMASTER	HIGH SCHOOL, DAYAL PURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023022	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	615	1/8/2024	509222	HEADMASTER	HIGH SCHOOL, DAYAL PURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023023	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	616	1/8/2024	279280	HEADMASTER	HIGH SCHOOL, DAYAL PURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023025	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	618	1/8/2024	417674	HEADMASTER	HIGH SCHOOL, DAYAL PURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023026	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	619	1/8/2024	895424	HEADMASTER	HIGH SCHOOL, DAYAL PURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023027	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	620	1/8/2024	66904	HEADMASTER	HIGH SCHOOL, DAYAL PURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053773	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1116	13/08/2024	2460	HEADMASTER	HIGH SCHOOL, DAYAL PURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023438	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1031	6/8/2024	78212	HEADMASTER	HIGH SCHOOL, GUMTI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023439	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1032	6/8/2024	177000	HEADMASTER	HIGH SCHOOL, GUMTI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023440	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1033	6/8/2024	53184	HEADMASTER	HIGH SCHOOL, GUMTI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023441	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1034	6/8/2024	219412	HEADMASTER	HIGH SCHOOL, GUMTI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022996	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	589	1/8/2024	63258	HEADMASTER	HIGH SCHOOL, BALLOH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022997	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	590	1/8/2024	205626	HEADMASTER	HIGH SCHOOL, BALLOH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022998	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	591	1/8/2024	921970	HEADMASTER	HIGH SCHOOL, BALLOH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023028	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	621	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, BALLOH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024026654	2.41501E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	7/8/2024	767556	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024023085	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	678	1/8/2024	33490	HEADMASTER	SCHOOL, KARAR WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023086	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	679	1/8/2024	106368	HEADMASTER	SCHOOL, KARAR WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023087	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	680	1/8/2024	171700	HEADMASTER	SCHOOL, KARAR WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023088	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	681	1/8/2024	927895	HEADMASTER	SCHOOL, KARAR WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053820	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1163	14/08/2024	2000	HEADMASTER	SCHOOL, KARAR WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053821	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1164	14/08/2024	3000	HEADMASTER	SCHOOL, KARAR WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053753	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1096	12/8/2024	3000	HEADMASTER	HIGH SCHOOL, KOTRA KAURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023400	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	993	5/8/2024	28380	HEADMASTER	HIGH SCHOOL, KOTRA KAURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023401	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	994	5/8/2024	206378	HEADMASTER	HIGH SCHOOL, KOTRA KAURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023402	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	995	5/8/2024	676300	HEADMASTER	HIGH SCHOOL, KOTRA KAURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056337	2.41501E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	356	21/08/2024	17000	02141-HEADMASTER	HIGH SCHOOL, JEONDA BHATINDA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024022983	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	576	1/8/2024	61354	HEADMASTER	HIGH SCHOOL, JEONDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022984	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	577	1/8/2024	84282	HEADMASTER	HIGH SCHOOL, JEONDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022985	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	578	1/8/2024	1338642	HEADMASTER	HIGH SCHOOL, JEONDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023445	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1038	7/8/2024	14231	HEADMASTER	HIGH SCHOOL, TUNGWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023446	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1039	7/8/2024	19900	HEADMASTER	HIGH SCHOOL,TEONA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023447	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1040	7/8/2024	31738	HEADMASTER	HIGH SCHOOL,TEONA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023448	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1041	7/8/2024	53184	HEADMASTER	SCHOOL ,SANDOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023449	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1042	7/8/2024	53184	HEADMASTER	SCHOOL, BANGI RAGHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023450	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1043	7/8/2024	70378	HEADMASTER	SCHOOL(G) BHAIRUPA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023451	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1044	7/8/2024	108472	HEADMASTER	SCHOOL ,KOTHE NATHA SING,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023452	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1045	7/8/2024	174426	HEADMASTER	SCHOOL ,KOTHE NATHA SING,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023453	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1046	7/8/2024	391482	HEADMASTER	SCHOOL ,KOTHE NATHA SING,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023454	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1047	7/8/2024	505838	HEADMASTER	HIGH SCHOOL, GIDDAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023455	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1048	7/8/2024	555136	HEADMASTER	SCHOOL ,KOTHE NATHA SING,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024053911	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1254	28/08/2024	4000	HEADMASTER	HIGH SCHOOL, TUNGWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022932	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	525	1/8/2024	135752	HEADMASTER	SCHOOL,KESAR SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022933	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	526	1/8/2024	717386	HEADMASTER	SCHOOL,KESAR SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022934	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	527	1/8/2024	121730	HEADMASTER	SCHOOL,KESAR SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053914	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1257	28/08/2024	3000	HEADMASTER	SCHOOL,KESAR SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023404	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	997	5/8/2024	103324	HEADMASTER	HIGH SCHOOL, JHANDU-KE	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023405	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	998	5/8/2024	116256	HEADMASTER	HIGH SCHOOL, JHANDU-KE	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023406	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	999	5/8/2024	126764	HEADMASTER	HIGH SCHOOL, JHANDU-KE	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053868	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1211	21/08/2024	1139894	HEADMASTER	HIGH SCHOOL, JHANDU-KE	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022966	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	559	1/8/2024	524710	HEADMASTER	HIGH SCHOOL, GILL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022967	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	560	1/8/2024	533094	HEADMASTER	HIGH SCHOOL, GILL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022968	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	561	1/8/2024	31738	HEADMASTER	HIGH SCHOOL, GILL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022986	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	579	1/8/2024	395732	HEADMASTER	HIGH SCHOOL, ADAMPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022987	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	580	1/8/2024	70850	HEADMASTER	HIGH SCHOOL, ADAMPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053882	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1225	22/08/2024	1220	HEADMASTER	HIGH SCHOOL, ADAMPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022988	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	581	1/8/2024	77228	HEADMASTER	SCHOOL, RAMU WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022989	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	582	1/8/2024	378512	HEADMASTER	SCHOOL, RAMU WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022990	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	583	1/8/2024	41812	HEADMASTER	SCHOOL, RAMU WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023040	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	633	1/8/2024	100588	HEADMASTER	SCHOOL, DULE WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023041	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	634	1/8/2024	485348	HEADMASTER	SCHOOL, DULE WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023042	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	635	1/8/2024	18000	HEADMASTER	SCHOOL, DULE WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053775	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1118	13/08/2024	6650	HEADMASTER	SCHOOL, DULE WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023272	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	697	1/8/2024	338986	HEADMASTER	SCHOOL, DIKH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023273	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	698	1/8/2024	864114	HEADMASTER	SCHOOL, DIKH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023274	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	699	1/8/2024	27780	HEADMASTER	SCHOOL, DIKH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023109	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	716	1/8/2024	3314	HEADMASTER	SCHOOL, DIKH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024044930	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	27	1/8/2024	58510	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044931	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	28	1/8/2024	58656	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044932	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	29	1/8/2024	68806	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001019	2.41501E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	27	1/8/2024	19900	CHILD DEVELOPMENT	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001020	2.41501E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	28	1/8/2024	29200	CHILD DEVELOPMENT	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001021	2.41501E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	29	1/8/2024	71434	CHILD DEVELOPMENT	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001022	2.41501E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	30	1/8/2024	76238	CHILD DEVELOPMENT	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001023	2.41501E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	31	1/8/2024	133710	CHILD DEVELOPMENT	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001164	2.41501E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	172	9/8/2024	691548	CHILD DEVELOPMENT	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001165	2.41501E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	173	9/8/2024	366797	CHILD DEVELOPMENT	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001166	2.41501E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	174	9/8/2024	100000	CHILD DEVELOPMENT	RAMPURA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024023059	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	652	1/8/2024	1915172	HEADMASTER	SCHOOL, RAM PURA PHUL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023099	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	692	1/8/2024	61506	02503-PRINCIPAL	SCHOOL,MANDI KALAN MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023268	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	693	1/8/2024	64656	02503-PRINCIPAL	SCHOOL,MANDI KALAN MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023269	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	694	1/8/2024	116026	02503-PRINCIPAL	SCHOOL,MANDI KALAN MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023270	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	695	1/8/2024	182196	02503-PRINCIPAL	SCHOOL,MANDI KALAN MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023271	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	696	1/8/2024	415622	02503-PRINCIPAL	SCHOOL,MANDI KALAN MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023275	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	700	1/8/2024	1310439	02503-PRINCIPAL	SCHOOL,MANDI KALAN MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024008546	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	8	1/8/2024	44148	02213-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008547	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	9	1/8/2024	88100	02213-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008548	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	10	1/8/2024	105406	02213-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008574	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	36	2/8/2024	30600	02213-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN082024008575	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	37	2/8/2024	14400	02213-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024023053	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	646	1/8/2024	53184	HEADMASTER	HIGH SCHOOL, RAIYA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023054	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	647	1/8/2024	62160	HEADMASTER	HIGH SCHOOL, RAIYA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023055	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	648	1/8/2024	103408	HEADMASTER	HIGH SCHOOL, RULDU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023056	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	649	1/8/2024	531428	HEADMASTER	HIGH SCHOOL, TUNGWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053880	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1223	22/08/2024	2290	HEADMASTER	HIGH SCHOOL, GANGA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053888	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1231	23/08/2024	3000	HEADMASTER	HIGH SCHOOL, TUNGWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023276	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	701	1/8/2024	47490	HEADMASTER	HIGH SCHOOL, PITHO BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023277	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	702	1/8/2024	112898	HEADMASTER	HIGH SCHOOL, MALKANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023278	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	703	1/8/2024	116356	HEADMASTER	HIGH SCHOOL, PITHO BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023279	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	704	1/8/2024	477769	HEADMASTER	HIGH SCHOOL, TUNGWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053764	2.41501E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1107	13/08/2024	22553	HEADMASTER	HIGH SCHOOL, RULDU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023057	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	650	1/8/2024	362522	HEADMASTER	HIGH SCHOOL, RAIYA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023090	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	683	1/8/2024	116256	HEADMASTER	HIGH SCHOOL, RULDU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022930	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	523	1/8/2024	396304	HEADMASTER	HIGH SCHOOL, RULDU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022931	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	524	1/8/2024	62760	HEADMASTER	HIGH SCHOOL, TUNGWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023106	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	713	1/8/2024	53184	HEADMASTER	SCHOOL,SIDHANA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023107	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	714	1/8/2024	77228	HEADMASTER	SCHOOL,SIDHANA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023108	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	715	1/8/2024	435932	HEADMASTER	SCHOOL,SIDHANA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023084	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	677	1/8/2024	7672	02182-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022918	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	1/8/2024	392430	02182-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022919	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	1/8/2024	907808	02182-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023089	2.41501E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	682	1/8/2024	48890	02182-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024008543	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	1/8/2024	39800	PRINCIPAL, GOVT ITI	GOVT ITI, MEHRAJ BATHINDA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008544	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	1/8/2024	174554	PRINCIPAL, GOVT ITI	GOVT ITI, MEHRAJ BATHINDA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008545	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	1/8/2024	193032	PRINCIPAL, GOVT ITI	GOVT ITI, MEHRAJ BATHINDA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008582	2.41501E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	44	7/8/2024	3850	PRINCIPAL, GOVT ITI	GOVT ITI, MEHRAJ BATHINDA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008579	2.41501E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	41	7/8/2024	6000	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008580	2.41501E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	42	7/8/2024	9000	02548-PRINCIPAL, GOVT ITI MEHRAJ	GOVT ITI, MEHRAJ BATHINDA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054639	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	54	12/8/2024	8885	PRINCIPAL, GOVT ITI	GOVT ITI, MEHRAJ BATHINDA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054630	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	65	28/08/2024	10049	PRINCIPAL, GOVT ITI	GOVT ITI, MEHRAJ BATHINDA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054631	2.41501E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	66	28/08/2024	1200	PRINCIPAL, GOVT ITI	GOVT ITI, MEHRAJ BATHINDA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054632	2.41501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	67	28/08/2024	2628	PRINCIPAL, GOVT ITI	GOVT ITI, MEHRAJ BATHINDA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054633	2.41501E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0200-BHATINDA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	68	30/08/2024	35390	PRINCIPAL, GOVT ITI	GOVT ITI, MEHRAJ BATHINDA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024036327	2.41501E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	13	1/8/2024	800	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036328	2.41501E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	14	5/8/2024	500	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036329	2.41501E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	15	9/8/2024	750	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053141	2.41501E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	43	12/8/2024	300	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053142	2.41501E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	44	12/8/2024	320	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053143	2.41501E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	45	16/08/2024	400	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053144	2.41501E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	46	16/08/2024	250	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053145	2.41501E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	47	21/08/2024	850	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053146	2.41501E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	48	23/08/2024	1500	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053165	2.41501E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	67	28/08/2024	900	TREASURY OFFICER	OFFICER, PHUL BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024034454	2.41502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	1/8/2024	119162	DIVISIONAL	, TALWANDI SABO BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034455	2.41502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	1/8/2024	164010	DIVISIONAL	, TALWANDI SABO BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034456	2.41502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	1/8/2024	325933	DIVISIONAL	, TALWANDI SABO BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034457	2.41502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	1/8/2024	132660	DIVISIONAL	, TALWANDI SABO BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH

####	VN082024053129	2.41502E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	31	12/8/2024	56400	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053130	2.41502E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	32	12/8/2024	14600	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053131	2.41502E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	33	12/8/2024	8200	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053132	2.41502E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	34	12/8/2024	32200	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053133	2.41502E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	35	12/8/2024	9050	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053134	2.41502E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	36	12/8/2024	85770	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053135	2.41502E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	37	12/8/2024	39690	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024058944	2.41502E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	85	14/08/2024	502	DIVISIONAL	, TALWANDI SABO BHATINDA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024053147	2.41502E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	49	28/08/2024	46875	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053148	2.41502E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	50	28/08/2024	23525	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053149	2.41502E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	51	28/08/2024	23600	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053150	2.41502E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	52	28/08/2024	13600	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053151	2.41502E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	53	28/08/2024	20100	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053152	2.41502E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	54	28/08/2024	22700	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053153	2.41502E+14	1/8/2024	N	DC03	K	Refund Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	55	28/08/2024	29100	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024034449	2.41502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	1/8/2024	48834	TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034450	2.41502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	1/8/2024	222558	TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034451	2.41502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	1/8/2024	312460	TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034452	2.41502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	1/8/2024	153372	TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034453	2.41502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	1/8/2024	36000	TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038802	2.41502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	249622	TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038803	2.41502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	65610	TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038804	2.41502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	48090	TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038805	2.41502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	935216	TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038806	2.41502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	1/8/2024	39800	TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024026584	2.41502E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	28249	02469-TEHSILDAR	TEHSILDAR TALWANDI SABO	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026585	2.41502E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	33458	02469-TEHSILDAR	TEHSILDAR TALWANDI SABO	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058954	2.41502E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	95	28/08/2024	10775	TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058955	2.41502E+14	1/8/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	96	28/08/2024	102956	TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058956	2.41502E+14	1/8/2024	N	DC01	C	Medical Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	97	28/08/2024	17032	TEHSILDAR	TALWANDI SABO BHATINDA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024049791	2.41502E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	34	7/8/2024	1752	ASSISTANT REGISTRA	SOCITIES, TALWANDI SABOO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049792	2.41502E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	35	7/8/2024	54813	ASSISTANT REGISTRA	SOCITIES, TALWANDI SABOO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049793	2.41502E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	36	7/8/2024	90213	ASSISTANT REGISTRA	SOCITIES, TALWANDI SABOO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049759	2.41502E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	1/8/2024	53184	ASSISTANT REGISTRA	SOCITIES, TALWANDI SABOO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049760	2.41502E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	1/8/2024	76522	ASSISTANT REGISTRA	SOCITIES, TALWANDI SABOO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049761	2.41502E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	1/8/2024	88892	ASSISTANT REGISTRA	SOCITIES, TALWANDI SABOO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049762	2.41502E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	1/8/2024	125488	ASSISTANT REGISTRA	SOCITIES, TALWANDI SABOO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049763	2.41502E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	1/8/2024	465436	ASSISTANT REGISTRA	SOCITIES, TALWANDI SABOO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049758	2.41502E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	1/8/2024	106200	ASSISTANT REGISTRA	SOCITIES, TALWANDI SABOO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077844	2.41502E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	48	23/08/2024	42990	ASSISTANT REGISTRA	SOCITIES, TALWANDI SABOO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049794	2.41502E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	37	7/8/2024	125613	ASSISTANT REGISTRA	SOCITIES, TALWANDI SABOO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049795	2.41502E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	38	7/8/2024	53352	ASSISTANT REGISTRA	SOCITIES, TALWANDI SABOO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077845	2.41502E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0200-BHATINDA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	49	23/08/2024	1974	ASSISTANT REGISTRA	SOCITIES, TALWANDI SABOO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024044904	2.41502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	1	1/8/2024	188744	CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044905	2.41502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	2	1/8/2024	78428	CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044906	2.41502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	3	1/8/2024	121122	CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024026583	2.41502E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/8/2024	33935	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024001092	2.41502E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	100	9/8/2024	7500	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044907	2.41502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	4	1/8/2024	77958	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044908	2.41502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	5	1/8/2024	72748	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044909	2.41502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	6	1/8/2024	58656	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024015864	2.41502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	19900	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015193	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	237	5/8/2024	24443	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024014996	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	40000	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014997	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	48774	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014998	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	56760	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014999	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	59736	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015181	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	225	2/8/2024	65986	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015000	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	66364	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015182	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	226	2/8/2024	69976	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015001	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	84574	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015002	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	100280	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015003	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	108000	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015004	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	110416	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015005	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	118593	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015183	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	227	2/8/2024	124326	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015184	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	228	2/8/2024	130660	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015185	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	229	2/8/2024	134635	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015903	2.41502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	2/8/2024	155708	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015186	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	230	2/8/2024	161750	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015865	2.41502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	165538	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015866	2.41502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	168648	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015006	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	184052	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015904	2.41502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	2/8/2024	207328	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014989	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	230604	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014990	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	249090	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015905	2.41502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	2/8/2024	258296	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014991	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	265562	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015187	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	231	2/8/2024	274144	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015188	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	232	2/8/2024	276925	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014992	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	310202	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014993	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	316318	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014994	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	388445	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024014995	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	1165960	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077731	2.41502E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	405	13/08/2024	7400	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077732	2.41502E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	406	13/08/2024	7120	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024026644	2.41502E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	31084	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENRE TALWANDI SABO	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024015189	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	233	2/8/2024	75010	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015190	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	234	2/8/2024	53850	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015354	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	366	9/8/2024	41796	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077702	2.41502E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	376	12/8/2024	11806	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024065552	2.41502E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	14/08/2024	1358760	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENRE TALWANDI SABO	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024015355	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	367	9/8/2024	649864	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024065553	2.41502E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	14/08/2024	636180	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENRE TALWANDI SABO	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024077779	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	453	23/08/2024	241380	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077780	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	454	23/08/2024	48018	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077766	2.41502E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	440	22/08/2024	20390	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077767	2.41502E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	441	22/08/2024	31959	SENIOR MEDICAL	CENTRE, TALWANDI SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015316	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	339	9/8/2024	6000	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015317	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	340	9/8/2024	21700	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015318	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	341	9/8/2024	44132	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015319	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	342	9/8/2024	85266	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015320	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	343	9/8/2024	168302	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015321	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	344	9/8/2024	119384	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015322	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	345	9/8/2024	87056	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015323	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	346	9/8/2024	99888	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024015324	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	347	9/8/2024	55327	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077756	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	430	19/08/2024	125888	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015336	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	348	9/8/2024	52892	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015337	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	349	9/8/2024	29200	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015338	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	350	9/8/2024	18000	SENIOR MEDICAL	CIVIL HOSPITAL RAMAN BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024026663	2.41502E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	145983	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SANGAT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024015339	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	351	9/8/2024	348750	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015340	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	352	9/8/2024	186668	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015341	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	353	9/8/2024	134752	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015342	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	354	9/8/2024	121304	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015343	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	355	9/8/2024	94963	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015344	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	356	9/8/2024	92750	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015345	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	357	9/8/2024	72540	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015346	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	358	9/8/2024	70996	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015347	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	359	9/8/2024	70496	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015348	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	360	9/8/2024	62190	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015349	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	361	9/8/2024	51578	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015350	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	362	9/8/2024	44132	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015351	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	363	9/8/2024	37152	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015352	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	364	9/8/2024	36000	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015353	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	365	9/8/2024	18000	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077747	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	421	16/08/2024	3942	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077748	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	422	16/08/2024	1000	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077749	2.41502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	423	16/08/2024	500	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077765	2.41502E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	439	22/08/2024	200000	SENIOR MEDICAL	CIVIL HOSPITAL MOUR BHATINDA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024001057	2.41502E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	65	5/8/2024	58400	CHILD DEVELOPMENT	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001058	2.41502E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	66	5/8/2024	63912	CHILD DEVELOPMENT	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001059	2.41502E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	67	5/8/2024	121804	CHILD DEVELOPMENT	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001060	2.41502E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	68	5/8/2024	87600	CHILD DEVELOPMENT	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001061	2.41502E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	69	5/8/2024	642000	CHILD DEVELOPMENT	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001062	2.41502E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	70	5/8/2024	338350	CHILD DEVELOPMENT	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056262	2.41502E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	281	13/08/2024	9620	CHILD DEVELOPMENT	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056276	2.41502E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	295	16/08/2024	29200	CHILD DEVELOPMENT	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056278	2.41502E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	297	16/08/2024	5980	CHILD DEVELOPMENT	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056279	2.41502E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	298	16/08/2024	2000	CHILD DEVELOPMENT	MAUR BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001042	2.41502E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	50	2/8/2024	31354	CHILD DEVELOPMENT	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001043	2.41502E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	51	2/8/2024	40898	CHILD DEVELOPMENT	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001044	2.41502E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	52	2/8/2024	45446	CHILD DEVELOPMENT	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001045	2.41502E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	53	2/8/2024	53838	CHILD DEVELOPMENT	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001046	2.41502E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	54	2/8/2024	71434	CHILD DEVELOPMENT	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001047	2.41502E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	55	2/8/2024	87600	CHILD DEVELOPMENT	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001048	2.41502E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	56	2/8/2024	232320	CHILD DEVELOPMENT	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001049	2.41502E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	57	2/8/2024	1132000	CHILD DEVELOPMENT	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001051	2.41502E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	59	2/8/2024	11960	CHILD DEVELOPMENT	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024001050	2.41502E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	58	2/8/2024	599350	CHILD DEVELOPMENT	TALWANDI SABO BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024065589	2.41502E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	149	30/08/2024	1137120	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024001090	2.41502E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	98	9/8/2024	98223	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023676	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	177	1/8/2024	52324	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023677	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	178	1/8/2024	55444	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023678	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	179	1/8/2024	114942	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023679	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	180	1/8/2024	350400	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023680	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	181	1/8/2024	1815243	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023681	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	182	1/8/2024	2256342	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023682	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	183	1/8/2024	2618395	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023683	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	184	1/8/2024	5082916	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023684	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	185	1/8/2024	7774900	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023685	2.41502E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	186	1/8/2024	5419	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023475	2.41502E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1068	9/8/2024	8000	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023476	2.41502E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1069	9/8/2024	9278	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024053791	2.41502E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1134	13/08/2024	5460	02089-B.P.E.O.	TALWANDI-SABO BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023526	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	27	1/8/2024	164644	02151-PRINCIPAL	SEC. SCHOOL, SEKHPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023527	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	28	1/8/2024	274884	02151-PRINCIPAL	SEC. SCHOOL, SEKHPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023528	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	29	1/8/2024	422424	02151-PRINCIPAL	SEC. SCHOOL, SEKHPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023529	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	30	1/8/2024	1044982	02151-PRINCIPAL	SEC. SCHOOL, SEKHPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023530	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	31	1/8/2024	56996	02151-PRINCIPAL	SEC. SCHOOL, SEKHPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053783	2.41502E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1126	13/08/2024	1500	02151-PRINCIPAL	SEC. SCHOOL, SEKHPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023477	2.41502E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1070	9/8/2024	123556	02151-PRINCIPAL	SEC. SCHOOL, SEKHPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056186	2.41502E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	205	12/8/2024	77930	02151-PRINCIPAL	SEC. SCHOOL, SEKHPURA BHATINDA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024053899	2.41502E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1242	28/08/2024	4000	02151-PRINCIPAL	SEC. SCHOOL, SEKHPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023661	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	162	1/8/2024	78420	02363-PRINCIPAL	SEC. SCHOOL, GHUMAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023662	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	163	1/8/2024	319104	02363-PRINCIPAL	SEC. SCHOOL, GHUMAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023663	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	164	1/8/2024	742006	02363-PRINCIPAL	SEC. SCHOOL, GHUMAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023602	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	103	1/8/2024	154900	02111-PRINCIPAL	SECONDARY SCHOOL,BHAGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023603	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	104	1/8/2024	555360	02111-PRINCIPAL	SECONDARY SCHOOL,BHAGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023604	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	105	1/8/2024	1362814	02111-PRINCIPAL	SECONDARY SCHOOL,BHAGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023605	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	106	1/8/2024	325554	02111-PRINCIPAL	SECONDARY SCHOOL,BHAGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023639	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	140	1/8/2024	80610	02161-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023657	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	158	1/8/2024	118300	02161-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023701	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	202	1/8/2024	398854	02161-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023702	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	203	1/8/2024	1027524	02161-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023320	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	913	2/8/2024	67708	02345-PRINCIPAL	SSCHOOL, KUTTIWAL KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023321	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	914	2/8/2024	261620	02345-PRINCIPAL	SSCHOOL, KUTTIWAL KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023322	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	915	2/8/2024	911248	02345-PRINCIPAL	SSCHOOL, KUTTIWAL KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053778	2.41502E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1121	13/08/2024	1630	02345-PRINCIPAL	SSCHOOL, KUTTIWAL KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023629	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	130	1/8/2024	37854	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023630	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	131	1/8/2024	61360	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023631	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	132	1/8/2024	125768	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023632	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	133	1/8/2024	128268	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023633	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	134	1/8/2024	574182	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023634	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	135	1/8/2024	623098	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023635	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	136	1/8/2024	916197	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023636	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	137	1/8/2024	1185492	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053834	2.41502E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1177	14/08/2024	6000	02346-PRINCIPAL	S.S.SCHOOL MAUR MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023332	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	925	2/8/2024	273592	02092-PRINCIPAL	SECONDARY SCHOOL,PAKKA-	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023333	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	926	2/8/2024	114942	02092-PRINCIPAL	SECONDARY SCHOOL,PAKKA-	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023334	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	927	2/8/2024	1770434	02092-PRINCIPAL	SECONDARY SCHOOL,PAKKA-	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023335	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	928	2/8/2024	32014	02092-PRINCIPAL	SECONDARY SCHOOL,PAKKA-	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024023585	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	86	1/8/2024	68806	02093-PRINCIPAL	SR.SEC. SCHOOL, RAJGARH KUBE	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023586	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	87	1/8/2024	101656	02093-PRINCIPAL	SR.SEC. SCHOOL, RAJGARH KUBE	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023587	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	88	1/8/2024	267752	02093-PRINCIPAL	SR.SEC. SCHOOL, RAJGARH KUBE	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023588	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	89	1/8/2024	693396	02093-PRINCIPAL	SR.SEC. SCHOOL, RAJGARH KUBE	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053833	2.41502E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1176	14/08/2024	5040	02093-PRINCIPAL	SR.SEC. SCHOOL, RAJGARH KUBE	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023323	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	916	2/8/2024	613550	02109-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023324	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	917	2/8/2024	261620	02109-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023325	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	918	2/8/2024	102340	02109-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023326	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	919	2/8/2024	96300	02109-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023327	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	920	2/8/2024	75230	02109-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023328	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	921	2/8/2024	56996	02109-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023329	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	922	2/8/2024	53184	02109-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023330	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	923	2/8/2024	29986	02109-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026643	2.41502E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	2/8/2024	51301	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024023541	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	42	1/8/2024	403660	02120-PRINCIPAL	SCHOOL, TALWANDI SABO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023542	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	43	1/8/2024	25500	02120-PRINCIPAL	SCHOOL, TALWANDI SABO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023543	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	44	1/8/2024	1177882	02120-PRINCIPAL	SCHOOL, TALWANDI SABO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023544	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	45	1/8/2024	524986	02120-PRINCIPAL	SCHOOL, TALWANDI SABO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023545	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	46	1/8/2024	647594	02120-PRINCIPAL	SCHOOL, TALWANDI SABO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023546	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	47	1/8/2024	35400	02120-PRINCIPAL	SCHOOL, TALWANDI SABO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023593	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	94	1/8/2024	13200	02120-PRINCIPAL	SCHOOL, TALWANDI SABO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023467	2.41502E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1060	9/8/2024	4500	02120-PRINCIPAL	SCHOOL, TALWANDI SABO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053777	2.41502E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1120	13/08/2024	25550	02120-PRINCIPAL	SCHOOL, TALWANDI SABO	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023613	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	114	1/8/2024	155300	02350-PRINCIPAL	HOOL, MAISER KHANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023614	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	115	1/8/2024	243024	02350-PRINCIPAL	HOOL, MAISER KHANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023615	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	116	1/8/2024	1535658	02350-PRINCIPAL	HOOL, MAISER KHANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023616	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	117	1/8/2024	25500	02350-PRINCIPAL	HOOL, MAISER KHANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023617	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	118	1/8/2024	19900	02350-PRINCIPAL	HOOL, MAISER KHANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023618	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	119	1/8/2024	71782	02350-PRINCIPAL	HOOL, MAISER KHANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023426	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1019	6/8/2024	136942	02350-PRINCIPAL	HOOL, MAISER KHANA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024001091	2.41502E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	99	9/8/2024	266264	02350-PRINCIPAL	GOVT.SR.SEC.,SCHOOL, MAISER KHANA BHATINDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023506	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	7	1/8/2024	19900	02146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,RAMAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023507	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	8	1/8/2024	72250	02146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,RAMAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023508	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	1/8/2024	41812	02146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,RAMAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023509	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	1/8/2024	96300	02146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,RAMAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023510	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	1/8/2024	589558	02146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,RAMAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023511	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	1/8/2024	1500848	02146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,RAMAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053785	2.41502E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1128	13/08/2024	3500	02146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,RAMAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053787	2.41502E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	1130	13/08/2024	17240	02146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,RAMAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023425	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1018	6/8/2024	131710	02146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,RAMAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023457	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	1050	7/8/2024	3051	02146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,RAMAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053893	2.41502E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1236	23/08/2024	5000	02146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,RAMAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053894	2.41502E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1237	23/08/2024	3000	02146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,RAMAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053895	2.41502E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	1238	23/08/2024	1500	02146-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,RAMAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053776	2.41502E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1119	13/08/2024	13520	02161-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023427	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1020	6/8/2024	60900	02161-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023428	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1021	6/8/2024	124920	02161-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023429	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1022	6/8/2024	159552	02161-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024023430	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1023	6/8/2024	224974	02161-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023431	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1024	6/8/2024	737514	02161-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023594	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	95	1/8/2024	61194	02098-PRINCIPAL	SR.SEC. SCHOOL, KOT BHARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023595	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	96	1/8/2024	164644	02098-PRINCIPAL	SR.SEC. SCHOOL, KOT BHARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023596	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	97	1/8/2024	271694	02098-PRINCIPAL	SR.SEC. SCHOOL, KOT BHARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023597	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	98	1/8/2024	462228	02098-PRINCIPAL	SR.SEC. SCHOOL, KOT BHARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023598	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	99	1/8/2024	1243598	02098-PRINCIPAL	SR.SEC. SCHOOL, KOT BHARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023664	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	165	1/8/2024	18000	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023665	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	166	1/8/2024	39476	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023666	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	167	1/8/2024	45623	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023667	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	168	1/8/2024	75230	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023668	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	169	1/8/2024	88470	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023669	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	170	1/8/2024	90700	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023670	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	171	1/8/2024	111684	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023671	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	172	1/8/2024	164644	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023672	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	173	1/8/2024	194952	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023673	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	174	1/8/2024	428048	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023674	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	175	1/8/2024	1058705	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023675	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	176	1/8/2024	1163712	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053885	2.41502E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1228	22/08/2024	30210	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053892	2.41502E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	1235	23/08/2024	6000	02091-PRINCIPAL	SECONDARY SCHOOL, BANGI-	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023658	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	159	1/8/2024	70800	HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023659	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	160	1/8/2024	219372	HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023660	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	161	1/8/2024	499998	HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053786	2.41502E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1129	13/08/2024	5090	HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053896	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1239	28/08/2024	24014	HEADMASTER	SCHOOL, BANGI RAGHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053897	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1240	28/08/2024	7331	HEADMASTER	SCHOOL, BANGI RAGHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023550	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	51	1/8/2024	107788	HEADMASTER	SCHOOL, BANGI RAGHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023551	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	52	1/8/2024	1215060	HEADMASTER	SCHOOL, BANGI RAGHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053898	2.41502E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1241	28/08/2024	19391	HEADMASTER	SCHOOL, BANGI RAGHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023691	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	192	1/8/2024	112898	02157-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023692	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	193	1/8/2024	493316	02157-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023693	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	194	1/8/2024	106200	02157-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023694	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	195	1/8/2024	41812	02157-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023339	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	932	2/8/2024	91098	02095-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023340	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	933	2/8/2024	1138900	02095-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023341	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	934	2/8/2024	281476	02095-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023342	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	935	2/8/2024	400378	02095-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023623	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	124	1/8/2024	35400	HEADMASTER	SCHOOL, NATHEHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023624	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	125	1/8/2024	77128	HEADMASTER	SCHOOL, NATHEHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023625	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	126	1/8/2024	126914	HEADMASTER	SCHOOL, NATHEHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023626	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	127	1/8/2024	546028	HEADMASTER	SCHOOL, NATHEHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023459	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1052	9/8/2024	35400	HEADMASTER	SCHOOL, NATHEHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053790	2.41502E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1133	13/08/2024	12950	HEADMASTER	SCHOOL, NATHEHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023637	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	138	1/8/2024	10300	HEADMASTER	HIGH SCHOOL, MALKANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023638	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	139	1/8/2024	840046	HEADMASTER	HIGH SCHOOL, MALKANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023655	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	156	1/8/2024	94894	HEADMASTER	HIGH SCHOOL, MALKANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023656	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	157	1/8/2024	362054	HEADMASTER	HIGH SCHOOL, MALKANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053835	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1178	16/08/2024	1557	HEADMASTER	HIGH SCHOOL, MALKANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023644	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	145	1/8/2024	13200	02340-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023645	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	146	1/8/2024	69406	02340-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023646	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	147	1/8/2024	60900	02340-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023647	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	148	1/8/2024	454344	02340-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023648	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	149	1/8/2024	745920	02340-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023583	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	84	1/8/2024	94894	HEADMASTER	HIGH SCHOOL, CHATHE WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024023584	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	85	1/8/2024	123320	HEADMASTER	HIGH SCHOOL, CHATHE WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023649	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	150	1/8/2024	732802	HEADMASTER	HIGH SCHOOL, CHATHE WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023472	2.41502E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1065	9/8/2024	24643	HEADMASTER	HIGH SCHOOL,MAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023473	2.41502E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1066	9/8/2024	39696	HEADMASTER	HIGH SCHOOL,MAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023474	2.41502E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1067	9/8/2024	49098	HEADMASTER	HIGH SCHOOL,MAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023386	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	979	5/8/2024	61960	HEADMASTER	HIGH SCHOOL,MAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023387	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	980	5/8/2024	62760	HEADMASTER	HIGH SCHOOL,MAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023388	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	981	5/8/2024	96300	HEADMASTER	HIGH SCHOOL,MAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023389	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	982	5/8/2024	130810	HEADMASTER	HIGH SCHOOL,MAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023390	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	983	5/8/2024	391694	HEADMASTER	HIGH SCHOOL,MAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023391	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	984	5/8/2024	565366	HEADMASTER	HIGH SCHOOL,MAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023392	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	985	5/8/2024	1161552	HEADMASTER	HIGH SCHOOL,MAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023535	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	36	1/8/2024	94894	HEADMASTER	SCHOOL, LELE WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023536	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	37	1/8/2024	969354	HEADMASTER	SCHOOL, LELE WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023537	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	38	1/8/2024	55390	HEADMASTER	SCHOOL, LELE WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023540	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	41	1/8/2024	359864	HEADMASTER	SCHOOL, LELE WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023565	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	66	1/8/2024	19900	HEADMASTER	SCHOOL,SEKHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023566	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	67	1/8/2024	25500	HEADMASTER	SCHOOL,SEKHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023567	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	68	1/8/2024	70206	HEADMASTER	SCHOOL,SEKHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023568	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	69	1/8/2024	83506	HEADMASTER	SCHOOL,SEKHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023569	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	70	1/8/2024	157738	HEADMASTER	SCHOOL,SEKHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023570	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	71	1/8/2024	194452	HEADMASTER	SCHOOL,SEKHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023571	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	72	1/8/2024	241710	HEADMASTER	SCHOOL,SEKHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023572	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	73	1/8/2024	388634	HEADMASTER	SCHOOL,SEKHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023573	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	74	1/8/2024	816978	HEADMASTER	SCHOOL,SEKHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023652	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	153	1/8/2024	105406	02437-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023653	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	154	1/8/2024	184884	02437-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023654	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	155	1/8/2024	775660	02437-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065555	2.41502E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	115	16/08/2024	34741	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024023698	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	199	1/8/2024	123158	02435-PRINICPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023699	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	200	1/8/2024	321860	02435-PRINICPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023700	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	201	1/8/2024	1409584	02435-PRINICPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023589	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	90	1/8/2024	150442	HEADMASTER	HIGH SCHOOL,TEONA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023590	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	91	1/8/2024	249210	HEADMASTER	HIGH SCHOOL,TEONA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023591	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	92	1/8/2024	374464	HEADMASTER	HIGH SCHOOL,TEONA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023592	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	93	1/8/2024	788424	HEADMASTER	HIGH SCHOOL,TEONA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023512	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	13	1/8/2024	73084	HEADMASTER	SCHOOL, NATT PIND BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023513	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	14	1/8/2024	123520	HEADMASTER	SCHOOL, NATT PIND BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023514	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	15	1/8/2024	463254	HEADMASTER	SCHOOL, NATT PIND BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023515	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	1/8/2024	707960	HEADMASTER	SCHOOL, NATT PIND BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023336	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	929	2/8/2024	61960	HEADMASTER	SCHOOL, MIRZEENA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023337	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	930	2/8/2024	126914	HEADMASTER	SCHOOL, MIRZEENA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023338	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	931	2/8/2024	317710	HEADMASTER	SCHOOL, MIRZEENA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023579	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	80	1/8/2024	103508	HEADMASTER	HIGH SCHOOL, JAJJAL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023580	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	81	1/8/2024	829088	HEADMASTER	HIGH SCHOOL, JAJJAL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023581	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	82	1/8/2024	118300	HEADMASTER	HIGH SCHOOL, JAJJAL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023582	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	83	1/8/2024	31738	HEADMASTER	HIGH SCHOOL, JAJJAL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053782	2.41502E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1125	13/08/2024	490	HEADMASTER	HIGH SCHOOL, JAJJAL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056349	2.41502E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	368	28/08/2024	21178	02096-HEADMASTER	GOVERNMENT HIGH SCHOOL, JAJJAL BHATINDA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024023500	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	1/8/2024	10300	HEADMASTER	SCHOOL, JIWAN SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023501	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	1/8/2024	142160	HEADMASTER	SCHOOL, JIWAN SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023502	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	1/8/2024	102240	HEADMASTER	SCHOOL, JIWAN SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023503	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	1/8/2024	822544	HEADMASTER	SCHOOL, JIWAN SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023504	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	5	1/8/2024	406176	HEADMASTER	SCHOOL, JIWAN SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024023505	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	6	1/8/2024	290798	HEADMASTER	SCHOOL, JIWAN SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053884	2.41502E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1227	22/08/2024	4420	HEADMASTER	SCHOOL, JIWAN SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023538	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	39	1/8/2024	65756	02090-PRINCIPAL	SR.SEC. SCHOOL, JAGA-RAM-TIRATH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023539	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	40	1/8/2024	321982	02090-PRINCIPAL	SR.SEC. SCHOOL, JAGA-RAM-TIRATH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023547	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	48	1/8/2024	1806348	02090-PRINCIPAL	SR.SEC. SCHOOL, JAGA-RAM-TIRATH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023549	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	50	1/8/2024	204680	02090-PRINCIPAL	SR.SEC. SCHOOL, JAGA-RAM-TIRATH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053832	2.41502E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1175	14/08/2024	43260	02090-PRINCIPAL	SR.SEC. SCHOOL, JAGA-RAM-TIRATH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024060765	2.41502E+14	1/8/2024	N	DC01	K	Refund Vouchers	0200-BHATINDA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	1	16/08/2024	78000	DISTRICT AND	SESSION JUDGE, BHATINDA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024023574	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	75	1/8/2024	224774	HEADMASTER	SCHOOL ,SANDOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023575	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	76	1/8/2024	642378	HEADMASTER	SCHOOL ,SANDOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023607	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	108	1/8/2024	118300	HEADMASTER	SCHOOL,KOTHE LAL SING,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023608	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	109	1/8/2024	707690	HEADMASTER	HIGH SCHOOL, POOHLI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023686	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	187	1/8/2024	25500	02497-PRINCIPAL	SCHOOL,RAMSARA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023687	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	188	1/8/2024	53001	02497-PRINCIPAL	SCHOOL,RAMSARA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023688	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	189	1/8/2024	138694	02497-PRINCIPAL	SCHOOL,RAMSARA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023689	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	190	1/8/2024	174282	02497-PRINCIPAL	SCHOOL,RAMSARA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023690	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	191	1/8/2024	476576	02497-PRINCIPAL	SCHOOL,RAMSARA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023640	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	141	1/8/2024	112898	HEADMASTER	HIGH SCHOOL, RULDU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023641	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	142	1/8/2024	508174	HEADMASTER	HIGH SCHOOL, RAIYA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023552	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	53	1/8/2024	61960	02506-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023553	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	54	1/8/2024	83798	02506-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023554	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	55	1/8/2024	106390	02506-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023555	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	56	1/8/2024	118300	02506-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023556	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	57	1/8/2024	415836	02506-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023557	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	58	1/8/2024	828658	02506-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056277	2.41502E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	296	16/08/2024	10160	DISTRICT SOCIAL SECURITY	BHATINDA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024023695	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	196	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, GILL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023696	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	197	1/8/2024	118300	HEADMASTER	HIGH SCHOOL, AKLIA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023697	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	198	1/8/2024	496020	HEADMASTER	SCHOOL,GURTHARI, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024053784	2.41502E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1127	13/08/2024	610	HEADMASTER	SCHOOL,KOTHE LAL SING,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024053752	2.41502E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1095	12/8/2024	5485	HEADMASTER	SCHOOL,TARKHANWALA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023599	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	100	1/8/2024	77228	HEADMASTER	SCHOOL,TARKHANWALA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023600	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	101	1/8/2024	488318	HEADMASTER	SCHOOL,TARKHANWALA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023601	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	102	1/8/2024	53184	HEADMASTER	SCHOOL,TARKHANWALA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023606	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	107	1/8/2024	35400	HEADMASTER	SCHOOL,TARKHANWALA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023548	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	49	1/8/2024	691370	HEADMASTER	SCHOOL, BURJ MANSA, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023522	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	23	1/8/2024	355766	02544-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023523	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	24	1/8/2024	147084	02544-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023524	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	25	1/8/2024	121904	02544-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023525	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	26	1/8/2024	53184	02544-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053759	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1102	13/08/2024	225942	HEADMASTER	SCHOOL, KOTLI KHURD, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024053760	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1103	13/08/2024	170608	HEADMASTER	SCHOOL, KOTLI KHURD, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024053761	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1104	13/08/2024	53184	HEADMASTER	SCHOOL, KOTLI KHURD, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023558	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	59	1/8/2024	103324	HEADMASTER	HIGH SCHOOL,TEONA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023559	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	60	1/8/2024	138694	HEADMASTER	HIGH SCHOOL, POOHLI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023560	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	61	1/8/2024	502502	HEADMASTER	SCHOOL,KOTHE LAL SING,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023561	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	62	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, TUNGWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023562	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	63	1/8/2024	1078602	HEADMASTER	SCHOOL, BANGI RAGHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023563	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	64	1/8/2024	106368	HEADMASTER	SCHOOL, BHIKH BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023564	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	65	1/8/2024	45400	HEADMASTER	SCHOOL,KOTHE LAL SING,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023609	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	110	1/8/2024	84382	HEADMASTER	SCHOOL, BEHMAN JASSA SINGH,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023610	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	111	1/8/2024	116256	HEADMASTER	SCHOOL, BEHMAN JASSA SINGH,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023611	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	112	1/8/2024	281134	HEADMASTER	SCHOOL, BEHMAN JASSA SINGH,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023612	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	113	1/8/2024	177168	HEADMASTER	SCHOOL, BEHMAN JASSA SINGH,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024023650	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	151	1/8/2024	77228	HEADMASTER	SCHOOL, PHULLOKHARI, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023651	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	152	1/8/2024	544428	HEADMASTER	SCHOOL, PHULLOKHARI, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023642	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	143	1/8/2024	221708	HEADMASTER	HIGH SCHOOL, TUNGWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023643	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	144	1/8/2024	674986	HEADMASTER	SCHOOL,KOTHELAL SING,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023460	2.41502E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1053	9/8/2024	616625	HEADMASTER	HIGH SCHOOL,TEONA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023461	2.41502E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1054	9/8/2024	25586	HEADMASTER	SCHOOL ,SANDOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023462	2.41502E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1055	9/8/2024	21214	HEADMASTER	HIGH SCHOOL,TEONA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023463	2.41502E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1056	9/8/2024	21976	HEADMASTER	HIGH SCHOOL, TUNGWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023464	2.41502E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1057	9/8/2024	21967	HEADMASTER	HIGH SCHOOL, TUNGWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023465	2.41502E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1058	9/8/2024	17056	HEADMASTER	SCHOOL(G) BHAIRUPA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023466	2.41502E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1059	9/8/2024	21270	HEADMASTER	SCHOOL(G) BHAIRUPA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023468	2.41502E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1061	9/8/2024	41322	HEADMASTER	HIGH SCHOOL, RAIYA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023469	2.41502E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1062	9/8/2024	29754	HEADMASTER	SCHOOL ,KOTHENATHA SING,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023470	2.41502E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1063	9/8/2024	29583	HEADMASTER	SCHOOL ,SANDOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023471	2.41502E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1064	9/8/2024	16950	HEADMASTER	SCHOOL ,SANDOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053779	2.41502E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1122	13/08/2024	161990	HEADMASTER	HIGH SCHOOL, TUNGWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053780	2.41502E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1123	13/08/2024	44060	HEADMASTER	SCHOOL, BANGI RAGHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053781	2.41502E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1124	13/08/2024	9940	HEADMASTER	SCHOOL,KOTHELAL SING,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023331	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	924	2/8/2024	233600	HEADMASTER	HIGH SCHOOL,TEONA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023516	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	17	1/8/2024	2328740	HEADMASTER	HIGH SCHOOL, RULDU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023517	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	18	1/8/2024	2721626	HEADMASTER	SCHOOL(G) BHAIRUPA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023518	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	19	1/8/2024	1306713	HEADMASTER	HIGH SCHOOL,TEONA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023519	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	20	1/8/2024	7801078	HEADMASTER	SCHOOL, BANGI RAGHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023520	2.41502E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	21	1/8/2024	14710	HEADMASTER	SCHOOL, KOTLI KHURD, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024053886	2.41502E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1229	22/08/2024	3030	HEADMASTER	HIGH SCHOOL, RULDU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053887	2.41502E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1230	22/08/2024	1580	HEADMASTER	HIGH SCHOOL, TUNGWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023576	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	77	1/8/2024	126914	HEADMASTER	SCHOOL ,KOTHENATHA SING,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023577	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	78	1/8/2024	148854	HEADMASTER	SCHOOL ,SANDOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023578	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	79	1/8/2024	446854	HEADMASTER	SCHOOL. MOUR MANDI TALW.	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024034505	2.41502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	65	5/8/2024	50952	DIVISIONAL	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034506	2.41502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	66	5/8/2024	60536	DIVISIONAL	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034507	2.41502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	67	5/8/2024	113096	DIVISIONAL	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034508	2.41502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	68	5/8/2024	118384	DIVISIONAL	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034509	2.41502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	69	5/8/2024	144514	DIVISIONAL	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034510	2.41502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	70	5/8/2024	167406	DIVISIONAL	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034511	2.41502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	71	5/8/2024	174800	DIVISIONAL	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024001063	2.41502E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0200-BHATINDA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	71	5/8/2024	90000	CHIEF EXECUTIVE	ZILA PARISHAD BHATINDA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024034441	2.41502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	458350	TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024038798	2.41502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	391720	TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034442	2.41502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	18000	TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034443	2.41502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	19900	TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034444	2.41502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	35400	TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024038799	2.41502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	59700	TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034445	2.41502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	73832	TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024038800	2.41502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	74142	TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034446	2.41502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	91098	TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034447	2.41502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	270472	TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024038801	2.41502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	283096	TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024034448	2.41502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	79564	TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024038821	2.41502E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	24	6/8/2024	770000	TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024058941	2.41502E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0200-BHATINDA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	82	12/8/2024	932040	TEHSILDAR	MAUR BATHINDA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024023619	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	120	1/8/2024	25500	02496-PRINCIPAL	GIRLS SENIOR SECONDAY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023620	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	121	1/8/2024	60354	02496-PRINCIPAL	GIRLS SENIOR SECONDAY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023621	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	122	1/8/2024	106474	02496-PRINCIPAL	GIRLS SENIOR SECONDAY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023622	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	123	1/8/2024	461830	02496-PRINCIPAL	GIRLS SENIOR SECONDAY	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024023531	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	32	1/8/2024	106574	HEADMASTER	SCHOOL ,KOTHE NATHA SING,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023532	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	33	1/8/2024	134130	HEADMASTER	SCHOOL, BANGI RAGHU BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023533	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	34	1/8/2024	147016	HEADMASTER	HIGH SCHOOL, RAIYA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023534	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	35	1/8/2024	218696	HEADMASTER	SCHOOL ,SANDOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023521	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	22	1/8/2024	1368202	HEADMASTER	SCHOOL, BHUCHO KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053788	2.41502E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1131	13/08/2024	3510	HEADMASTER	HIGH SCHOOL, TUNGWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053789	2.41502E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1132	13/08/2024	1520	HEADMASTER	HIGH SCHOOL,TEONA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023627	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	128	1/8/2024	84382	HEADMASTER	SCHOOL,GURTHARI, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023628	2.41502E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	129	1/8/2024	631108	HEADMASTER	SCHOOL,GURTHARI, BATHINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024036315	2.41502E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	1/8/2024	200	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036316	2.41502E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	1/8/2024	2700	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036317	2.41502E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	1/8/2024	160	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036318	2.41502E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	1/8/2024	250	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036322	2.41502E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	8	5/8/2024	250	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036326	2.41502E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	12	8/8/2024	144	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053114	2.41502E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	16	12/8/2024	100	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053115	2.41502E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	17	12/8/2024	150	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053116	2.41502E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	18	12/8/2024	160	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053160	2.41502E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0200-BHATINDA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	62	29/08/2024	250	COLLECTOR	DIVISION, BHATINDA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056188	2.41503E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	207	12/8/2024	14485	02121-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056187	2.41503E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	206	12/8/2024	43020	02121-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023407	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1000	5/8/2024	32890	02121-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023408	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1001	5/8/2024	128370	02121-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023409	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1002	5/8/2024	325008	02121-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023410	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1003	5/8/2024	683752	02121-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023411	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1004	5/8/2024	895652	02121-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023412	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1005	5/8/2024	923480	02121-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056189	2.41503E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	208	12/8/2024	36000	02121-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053814	2.41503E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1157	13/08/2024	39180	02121-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053815	2.41503E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1158	13/08/2024	16370	02121-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023741	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	228	1/8/2024	39254	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023742	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	229	1/8/2024	164644	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023743	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	230	1/8/2024	273884	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023713	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	231	1/8/2024	295778	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023714	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	232	1/8/2024	1097676	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023715	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	233	1/8/2024	978590	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053870	2.41503E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1213	22/08/2024	109450	02084-PRINCIPAL	SR.SEC.SCHOOL, GOBINDPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023731	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	218	1/8/2024	123473	02131-PRINCIPAL	SEC.SCHOOL, BUCHHO KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023732	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	219	1/8/2024	899845	02131-PRINCIPAL	SEC.SCHOOL, BUCHHO KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023733	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	220	1/8/2024	600138	02131-PRINCIPAL	SEC.SCHOOL, BUCHHO KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023734	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	221	1/8/2024	1078734	02131-PRINCIPAL	SEC.SCHOOL, BUCHHO KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023735	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	222	1/8/2024	1069364	02131-PRINCIPAL	SEC.SCHOOL, BUCHHO KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023736	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	223	1/8/2024	35400	02131-PRINCIPAL	SEC.SCHOOL, BUCHHO KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023737	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	224	1/8/2024	123920	02131-PRINCIPAL	SEC.SCHOOL, BUCHHO KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053813	2.41503E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1156	13/08/2024	37060	02131-PRINCIPAL	SEC.SCHOOL, BUCHHO KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023724	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	242	1/8/2024	30862	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023725	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	243	1/8/2024	119384	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023726	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	244	1/8/2024	262058	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023744	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	245	1/8/2024	671194	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023745	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	246	1/8/2024	108472	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023746	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	247	1/8/2024	991138	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023747	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	248	1/8/2024	53784	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023748	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	249	1/8/2024	41812	02355-PRINCIPAL	SCHOOL(BOYS),BHUCHO MANDI	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024023709	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	210	1/8/2024	159972	02087-PRINCIPAL	SR.SEC. SCHOOL, LEHRA MOHABAT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023710	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	211	1/8/2024	525868	02087-PRINCIPAL	SR.SEC. SCHOOL, LEHRA MOHABAT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023711	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	212	1/8/2024	147084	02087-PRINCIPAL	SR.SEC. SCHOOL, LEHRA MOHABAT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023712	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	213	1/8/2024	317524	02087-PRINCIPAL	SR.SEC. SCHOOL, LEHRA MOHABAT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023727	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	214	1/8/2024	1742858	02087-PRINCIPAL	SR.SEC. SCHOOL, LEHRA MOHABAT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023755	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	256	1/8/2024	61960	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023756	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	257	1/8/2024	62106	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023757	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	258	1/8/2024	155300	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023758	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	259	1/8/2024	159552	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023759	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	260	1/8/2024	293988	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023760	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	261	1/8/2024	409592	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023761	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	262	1/8/2024	1155228	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023762	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	263	1/8/2024	76106	02088-PRINCIPAL	SR.SEC. SCHOOL, KALYAN SUKHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023704	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	205	1/8/2024	131102	02362-PRINCIPAL	SCHOOL, CHAK FATEH SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023705	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	206	1/8/2024	219664	02362-PRINCIPAL	SCHOOL, CHAK FATEH SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023706	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	207	1/8/2024	290668	02362-PRINCIPAL	SCHOOL, CHAK FATEH SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023707	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	208	1/8/2024	704428	02362-PRINCIPAL	SCHOOL, CHAK FATEH SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023788	2.41503E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	289	1/8/2024	9291	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026587	2.41503E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	30622	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER NATHANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024023789	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	290	1/8/2024	50918	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023790	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	291	1/8/2024	3859450	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023791	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	292	1/8/2024	16560680	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023792	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	293	1/8/2024	1507295	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024056350	2.41503E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	369	28/08/2024	80521	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024056351	2.41503E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	370	28/08/2024	36000	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024056352	2.41503E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	371	28/08/2024	3965	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024053900	2.41503E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1243	28/08/2024	18171	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024053901	2.41503E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1244	28/08/2024	17716	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024053902	2.41503E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1245	28/08/2024	34312	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024053903	2.41503E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1246	28/08/2024	25534	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024053904	2.41503E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1247	28/08/2024	36019	02139-B.P.E.O.	NATHANA BHATINDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024023770	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	271	1/8/2024	103408	HEADMASTER	SCHOOL,CHAK RAM SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023771	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	272	1/8/2024	418012	HEADMASTER	SCHOOL,CHAK RAM SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023772	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	273	1/8/2024	657922	HEADMASTER	SCHOOL,CHAK RAM SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023793	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	294	1/8/2024	599238	HEADMASTER	SCHOOL, LEHRABEGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023794	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	295	1/8/2024	102908	HEADMASTER	SCHOOL, LEHRABEGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023795	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	296	1/8/2024	617988	HEADMASTER	SCHOOL, LEHRABEGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023703	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	204	1/8/2024	50710	HEADMASTER	SCHOOL, LEHRABEGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053755	2.41503E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1098	12/8/2024	4770	02150-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023749	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	250	1/8/2024	164644	02150-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023750	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	251	1/8/2024	538256	02150-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023751	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	252	1/8/2024	312446	02150-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023752	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	253	1/8/2024	192520	02150-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023753	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	254	1/8/2024	96500	02150-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023754	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	255	1/8/2024	1497708	02150-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023767	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	268	1/8/2024	787716	HEADMASTER	HIGH SCHOOL, POOHLI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023768	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	269	1/8/2024	289062	HEADMASTER	HIGH SCHOOL, POOHLI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023769	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	270	1/8/2024	104508	HEADMASTER	HIGH SCHOOL, POOHLI BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023738	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	225	1/8/2024	225358	HEADMASTER	HIGH SCHOOL, SEMA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023739	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	226	1/8/2024	764488	HEADMASTER	HIGH SCHOOL, SEMA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023740	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	227	1/8/2024	41812	HEADMASTER	HIGH SCHOOL, SEMA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023716	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	234	1/8/2024	38654	HEADMASTER	HIGH SCHOOL, TUNGWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023717	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	235	1/8/2024	41212	HEADMASTER	HIGH SCHOOL, TUNGWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024023718	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	236	1/8/2024	103508	HEADMASTER	HIGH SCHOOL, TUNGWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023719	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	237	1/8/2024	106390	HEADMASTER	HIGH SCHOOL, TUNGWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023720	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	238	1/8/2024	224376	HEADMASTER	HIGH SCHOOL, TUNGWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023721	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	239	1/8/2024	456856	HEADMASTER	HIGH SCHOOL, TUNGWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023722	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	240	1/8/2024	925002	HEADMASTER	HIGH SCHOOL, TUNGWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023723	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	241	1/8/2024	1166288	HEADMASTER	HIGH SCHOOL, TUNGWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023763	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	264	1/8/2024	31738	HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023764	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	265	1/8/2024	100488	HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023765	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	266	1/8/2024	101656	HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023766	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	267	1/8/2024	982152	HEADMASTER	SCHOOL, MANDI PHUL BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023773	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	274	1/8/2024	44948	HEADMASTER	HIGH SCHOOL, GIDDAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023774	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	275	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, GIDDAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023775	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	276	1/8/2024	194968	HEADMASTER	HIGH SCHOOL, GIDDAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023776	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	277	1/8/2024	196170	HEADMASTER	HIGH SCHOOL, GIDDAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023777	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	278	1/8/2024	1029196	HEADMASTER	HIGH SCHOOL, GIDDAR BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023480	2.41503E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1073	9/8/2024	28890	HEADMASTER	SCHOOL, BHUCHO KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023481	2.41503E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1074	9/8/2024	22359	HEADMASTER	SCHOOL, BHUCHO KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053811	2.41503E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1154	13/08/2024	6460	HEADMASTER	SCHOOL, BHUCHO KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023348	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	941	2/8/2024	134130	HEADMASTER	SCHOOL, BHUCHO KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023349	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	942	2/8/2024	191600	HEADMASTER	SCHOOL, BHUCHO KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023350	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	943	2/8/2024	404751	HEADMASTER	SCHOOL, BHUCHO KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023351	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	944	2/8/2024	467944	HEADMASTER	SCHOOL, BHUCHO KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023352	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	945	2/8/2024	1009439	HEADMASTER	SCHOOL, BHUCHO KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023458	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1051	7/8/2024	28380	HEADMASTER	SCHOOL, BHUCHO KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023778	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	279	1/8/2024	77228	HEADMASTER	SCHOOL, BIBI WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023779	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	280	1/8/2024	522614	HEADMASTER	SCHOOL, BIBI WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023780	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	281	1/8/2024	908958	HEADMASTER	SCHOOL, BIBI WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023781	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	282	1/8/2024	34490	HEADMASTER	SCHOOL, BIBI WALA BHATINDA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023782	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	283	1/8/2024	77228	HEADMASTER	SCHOOL, NATHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023783	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	284	1/8/2024	219664	HEADMASTER	SCHOOL, NATHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023784	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	285	1/8/2024	866618	HEADMASTER	SCHOOL, NATHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023785	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	286	1/8/2024	19900	HEADMASTER	SCHOOL, NATHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023786	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	287	1/8/2024	58602	HEADMASTER	SCHOOL, NATHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023787	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	288	1/8/2024	126472	HEADMASTER	SCHOOL, NATHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053812	2.41503E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1155	13/08/2024	7300	HEADMASTER	SCHOOL, NATHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024053756	2.41503E+14	1/8/2024	N	DC09	C	Medical Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	1099	12/8/2024	5400	HEADMASTER	GIRLS HIGH SCHOOL,BHUCHO	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023343	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	936	2/8/2024	84382	HEADMASTER	GIRLS HIGH SCHOOL,BHUCHO	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023344	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	937	2/8/2024	733598	HEADMASTER	GIRLS HIGH SCHOOL,BHUCHO	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023345	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	938	2/8/2024	1269242	HEADMASTER	GIRLS HIGH SCHOOL,BHUCHO	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023346	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	939	2/8/2024	58602	HEADMASTER	GIRLS HIGH SCHOOL,BHUCHO	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023347	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	940	2/8/2024	46776	HEADMASTER	GIRLS HIGH SCHOOL,BHUCHO	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024015010	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	1/8/2024	22000	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015011	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	1/8/2024	24000	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015012	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	1/8/2024	27780	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015013	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	1/8/2024	33182	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015014	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	1/8/2024	36000	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015867	2.41503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	43400	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015015	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	1/8/2024	44132	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015016	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	1/8/2024	44132	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015017	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	1/8/2024	44862	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015018	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	1/8/2024	51724	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015019	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	1/8/2024	55298	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015020	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	1/8/2024	74938	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015021	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	1/8/2024	83100	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015022	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	1/8/2024	88264	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024015023	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	1/8/2024	89034	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015024	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	1/8/2024	95524	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015025	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	1/8/2024	101780	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015026	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	1/8/2024	106704	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015868	2.41503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	108500	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015027	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	1/8/2024	130810	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015869	2.41503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	135401	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015028	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	1/8/2024	137952	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015870	2.41503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	151044	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015029	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	1/8/2024	170940	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015871	2.41503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	206566	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015030	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	1/8/2024	230340	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015031	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	1/8/2024	235366	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015032	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	1/8/2024	274056	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015033	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	1/8/2024	292146	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015872	2.41503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	302475	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015034	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	1/8/2024	303400	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015035	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	1/8/2024	308658	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015036	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	1/8/2024	336648	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015037	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	1/8/2024	609304	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015038	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	1/8/2024	674327	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024026586	2.41503E+14	1/8/2024	N	PN13	O	Pension Voucher	0200-BHATINDA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	1/8/2024	18393	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024015194	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	238	5/8/2024	103744	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015195	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	239	5/8/2024	646383	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077715	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	389	12/8/2024	18906	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015356	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	368	9/8/2024	38376	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077716	2.41503E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	390	12/8/2024	201180	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077717	2.41503E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	391	12/8/2024	50000	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077739	2.41503E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	413	13/08/2024	23890	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015357	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	369	9/8/2024	82500	SENIOR MEDICAL	CENTRE, NATHANA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024000993	2.41503E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	1	1/8/2024	19900	CHILD DEVELOPMENT	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000994	2.41503E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	2	1/8/2024	29200	CHILD DEVELOPMENT	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000995	2.41503E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	3	1/8/2024	53838	CHILD DEVELOPMENT	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000996	2.41503E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	4	1/8/2024	94320	CHILD DEVELOPMENT	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000997	2.41503E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	5	1/8/2024	131732	CHILD DEVELOPMENT	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001082	2.41503E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	90	7/8/2024	714659	CHILD DEVELOPMENT	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001083	2.41503E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	91	7/8/2024	374876	CHILD DEVELOPMENT	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001085	2.41503E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	93	7/8/2024	4514	CHILD DEVELOPMENT	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056339	2.41503E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	358	22/08/2024	825	CHILD DEVELOPMENT	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056340	2.41503E+14	1/8/2024	N	DC07	C	Medical Vouchers	0200-BHATINDA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	359	22/08/2024	9847	CHILD DEVELOPMENT	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056341	2.41503E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	360	22/08/2024	6370	CHILD DEVELOPMENT	NATHANA BHATINDA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024044910	2.41503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	7	1/8/2024	71204	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044911	2.41503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	8	1/8/2024	93320	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044912	2.41503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	9	1/8/2024	173442	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044913	2.41503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	10	1/8/2024	44148	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044914	2.41503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0200-BHATINDA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	11	1/8/2024	145496	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024015007	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	41812	MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015008	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	44132	MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015009	2.41503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	171768	MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024015039	2.41503E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	51	1/8/2024	12900	MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015192	2.41503E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	236	2/8/2024	4024	MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077713	2.41503E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	387	12/8/2024	36576	MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077714	2.41503E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	388	12/8/2024	652	MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077745	2.41503E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	419	14/08/2024	13300	MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077755	2.41503E+14	1/8/2024	N	DC06	C	Medical Vouchers	0200-BHATINDA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	429	19/08/2024	25935	MEDICAL OFFICER	ESI DISPENSARY LEHRA MOHABBAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024023708	2.41503E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	209	1/8/2024	3097	HEADMASTER	HIGH SCHOOL, RAIYA BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024023728	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	215	1/8/2024	103408	HEADMASTER	SCHOOL ,SANDOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023729	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	216	1/8/2024	183434	HEADMASTER	SCHOOL ,SANDOHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024023730	2.41503E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	217	1/8/2024	589390	HEADMASTER	HIGH SCHOOL, PITHO BHATINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024053869	2.41503E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0200-BHATINDA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	1212	22/08/2024	640	HEADMASTER	HIGH SCHOOL, RULDU WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024013198	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	1/8/2024	268345	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013199	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	1/8/2024	273536	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013200	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	1/8/2024	462782	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013201	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	1/8/2024	494074	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013202	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	1/8/2024	540798	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013203	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	1/8/2024	451342	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013204	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	1/8/2024	385166	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013205	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	1/8/2024	384722	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013206	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	1/8/2024	199242	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013207	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	27	1/8/2024	127824	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013208	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	1/8/2024	63620	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013209	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	1/8/2024	45462	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013210	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	1/8/2024	37432	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013211	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	1/8/2024	82422	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013212	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	1/8/2024	151900	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013213	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	1/8/2024	178930	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013214	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	34	1/8/2024	50948	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013215	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	35	1/8/2024	2547893	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013216	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	36	1/8/2024	517460	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013217	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	37	1/8/2024	286303	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024028119	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	100032	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
####	VN082024013221	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	41	1/8/2024	466720	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013222	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	42	1/8/2024	337244	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060134	2.416E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	82	14/08/2024	680	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060117	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	65	12/8/2024	10500	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060135	2.416E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	83	14/08/2024	175703	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060140	2.416E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	88	16/08/2024	130154	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060136	2.416E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	84	14/08/2024	6900	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060132	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	80	13/08/2024	173536	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060137	2.416E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	85	14/08/2024	7360	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060124	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	72	12/8/2024	2826	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060127	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	75	12/8/2024	245690	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060128	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	76	12/8/2024	4508	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060138	2.416E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	86	14/08/2024	3004	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060139	2.416E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	87	14/08/2024	3004	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060154	2.416E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	102	23/08/2024	720	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060142	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	90	21/08/2024	23940	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060145	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	93	21/08/2024	3694	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060146	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	94	21/08/2024	7800	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060150	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	98	22/08/2024	900	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060151	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	99	22/08/2024	900	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060159	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	107	28/08/2024	20025	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060160	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	108	28/08/2024	70812	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024060161	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	109	28/08/2024	20952	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060162	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	110	28/08/2024	7008	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060163	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	111	28/08/2024	11129	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060164	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	112	28/08/2024	4380	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060166	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	114	28/08/2024	162154	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060169	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	117	28/08/2024	13487	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060170	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	118	28/08/2024	8073	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060174	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	122	30/08/2024	164771	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024010406	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	8	1/8/2024	228278	DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010407	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	9	1/8/2024	213072	DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010408	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	10	1/8/2024	83100	DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010409	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	11	1/8/2024	70244	DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010410	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	12	1/8/2024	328586	DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024066029	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	18	13/08/2024	16015	DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024066031	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HORTICULTURE	NT	V	20	14/08/2024	1859	DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024066033	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	HORTICULTURE	NT	V	22	21/08/2024	200	DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024066034	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	HORTICULTURE	NT	V	23	28/08/2024	1286	DEPUTY DIRECTOR	HORTICULTURE TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024044857	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/8/2024	54492	DISTRICT TREASURY	TREASURY, TARN TARAN TARN	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044858	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/8/2024	84200	DISTRICT TREASURY	TREASURY, TARN TARAN TARN	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044859	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/8/2024	162596	DISTRICT TREASURY	TREASURY, TARN TARAN TARN	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044860	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/8/2024	325976	DISTRICT TREASURY	TREASURY, TARN TARAN TARN	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044862	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	6	2/8/2024	5000	DISTRICT TREASURY	TREASURY, TARN TARAN TARN	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044861	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	2/8/2024	38950	DISTRICT TREASURY	TREASURY, TARN TARAN TARN	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044863	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	7	6/8/2024	14590	DISTRICT TREASURY	TREASURY, TARN TARAN TARN	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024028127	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	2/8/2024	36387262	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
####	VN082024028129	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	5/8/2024	4364734	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
####	VN082024060430	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	8	12/8/2024	4193	DISTRICT TREASURY	TREASURY, TARN TARAN TARN	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060431	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	9	14/08/2024	1190	DISTRICT TREASURY	TREASURY, TARN TARAN TARN	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024064693	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	12/8/2024	5528592	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
####	VN082024064694	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	12/8/2024	800866	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
####	VN082024064698	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	13/08/2024	611876	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
####	VN082024064700	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	14/08/2024	146463	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
####	VN082024064709	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	21/08/2024	384008	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
####	VN082024064715	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	29/08/2024	339373	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
####	VN082024035812	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	5/8/2024	128700	FOR DEPUTY	TARAN TARAN TARN TARAN	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024035813	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	5/8/2024	77762	FOR DEPUTY	TARAN TARAN TARN TARAN	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024035814	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	5/8/2024	288168	FOR DEPUTY	TARAN TARAN TARN TARAN	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024035815	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	5/8/2024	76522	FOR DEPUTY	TARAN TARAN TARN TARAN	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024035816	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	5/8/2024	131658	FOR DEPUTY	TARAN TARAN TARN TARAN	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024060484	2.416E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	70	13/08/2024	112330	FOR DEPUTY	TARAN TARAN TARN TARAN	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024060485	2.416E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	71	13/08/2024	48111	FOR DEPUTY	TARAN TARAN TARN TARAN	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024035817	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	38	5/8/2024	1772600	FOR DEPUTY	TARAN TARAN TARN TARAN	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024035818	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	39	5/8/2024	816476	FOR DEPUTY	TARAN TARAN TARN TARAN	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024035833	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	54	9/8/2024	340003	FOR DEPUTY	TARAN TARAN TARN TARAN	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024035819	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	40	5/8/2024	50013	FOR DEPUTY	TARAN TARAN TARN TARAN	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024028132	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	6/8/2024	29069	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
####	VN082024035811	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	5/8/2024	367472	FOR DEPUTY	TARAN TARAN TARN TARAN	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024035832	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	53	7/8/2024	251588	FOR DEPUTY	TARAN TARAN TARN TARAN	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024060473	2.416E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	59	12/8/2024	25871	FOR DEPUTY	TARAN TARAN TARN TARAN	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024060483	2.416E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	69	13/08/2024	47474	FOR DEPUTY	TARAN TARAN TARN TARAN	DEPARTMENT OF GENERAL	CHANDI GARH

####	VN082024061845	2.416E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	00-NO SUB MAJOR HEAD	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	116	13/08/2024	49774	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024060492	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	78	21/08/2024	35400	FOR DEPUTY	TARAN TARAN TARN TARAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024010411	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	13	1/8/2024	2751682	CHIEF	TARAN TARAN	AGRICULTURE	PUNJAB
####	VN082024010399	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	1	1/8/2024	199666	CHIEF	TARAN TARAN	AGRICULTURE	PUNJAB
####	VN082024010400	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	2	1/8/2024	1037958	CHIEF	TARAN TARAN	AGRICULTURE	PUNJAB
####	VN082024010401	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	3	1/8/2024	525108	CHIEF	TARAN TARAN	AGRICULTURE	PUNJAB
####	VN082024010402	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	4	1/8/2024	1639918	CHIEF	TARAN TARAN	AGRICULTURE	PUNJAB
####	VN082024010403	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	5	1/8/2024	80764	CHIEF	TARAN TARAN	AGRICULTURE	PUNJAB
####	VN082024010404	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	6	1/8/2024	648746	CHIEF	TARAN TARAN	AGRICULTURE	PUNJAB
####	VN082024010405	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	7	1/8/2024	307706	CHIEF	TARAN TARAN	AGRICULTURE	PUNJAB
####	VN082024066030	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	19	4	20757	CHIEF	TARAN TARAN	AGRICULTURE	PUNJAB
####	VN082024010412	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULT	NT	V	14	9/8/2024	6573	CHIEF	TARAN TARAN	AGRICULTURE	PUNJAB
####	VN082024066026	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULT	NT	V	15	12/8/2024	1000	CHIEF	TARAN TARAN	AGRICULTURE	PUNJAB
####	VN082024066027	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AGRICULTURE	NT	V	16	12/8/2024	15960	CHIEF AGRICULT	TARAN TARAN TARN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024066028	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULT	NT	V	17	12/8/2024	13461	CHIEF	TARAN TARAN	AGRICULTURE	PUNJAB
####	VN082024066032	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	21	4	27504	CHIEF	TARAN TARAN	AGRICULTURE	PUNJAB
####	VN082024045570	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	33	2/8/2024	140572	DISTRICT DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024033422	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	3	1/8/2024	59700	TEHSILDAR	ELECTION OFFICER,TARANTA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033423	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	4	1/8/2024	92120	TEHSILDAR	ELECTION OFFICER,TARANTA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033424	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	5	1/8/2024	166666	TEHSILDAR	ELECTION OFFICER,TARANTA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033425	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	6	1/8/2024	182068	TEHSILDAR	ELECTION OFFICER,TARANTA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033427	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	8	2/8/2024	48700	22120-TEHSILDAR	ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024033426	2.416E+14	1/8/2024	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 TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	7	1/8/2024	17800	22120-TEHSILDAR	ELECTION OFFICER,TARANTARN TARANTARN	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024033420	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	1	1/8/2024	172509	TEHSILDAR	ELECTION OFFICER,TARANTA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033428	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	9	2/8/2024	1087940	TEHSILDAR	ELECTION OFFICER,TARANTA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033421	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	2	1/8/2024	477850	TEHSILDAR	ELECTION OFFICER,TARANTA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033430	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	11	7/8/2024	1403719	TEHSILDAR	ELECTION OFFICER,TARANTA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033431	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	12	7/8/2024	122710	TEHSILDAR	ELECTION OFFICER,TARANTA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033432	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	13	7/8/2024	399920	TEHSILDAR	ELECTION OFFICER,TARANTA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033433	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	14	7/8/2024	91960	TEHSILDAR	ELECTION OFFICER,TARANTA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033429	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	10	7/8/2024	202500	TEHSILDAR	ELECTION OFFICER,TARANTA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033434	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	15	7/8/2024	802068	TEHSILDAR	ELECTION OFFICER,TARANTA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033435	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	16	7/8/2024	219789	TEHSILDAR	ELECTION OFFICER,TARANTA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033436	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ELECTIONS	NT	V	17	7/8/2024	408505	TEHSILDAR	ELECTION OFFICER,TARANTA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066056	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	18	12/8/2024	2103977	TEHSILDAR	ELECTION OFFICER,TARANTA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066057	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	19	12/8/2024	368969	TEHSILDAR	ELECTION OFFICER,TARANTA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066058	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	20	12/8/2024	4008935	TEHSILDAR	ELECTION OFFICER,TARANTA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066059	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	21	13/08/2024	197250	TEHSILDAR	ELECTION OFFICER,TARANTA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066060	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	22	19/08/2024	967432	TEHSILDAR	ELECTION OFFICER,TARANTA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024066061	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	TARN TARAN	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ELECTIONS	NT	V	23	19/08/2024	9584	TEHSILDAR	ELECTION OFFICER,TARANTA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024005226	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	26	2/8/2024	92324	DISTRICT SOCIAL	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005227	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	27	2/8/2024	39975	DISTRICT SOCIAL	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005264	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	64	7/8/2024	1.07E+08	DISTRICT SOCIAL	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005265	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	65	7/8/2024	71124000	DISTRICT SOCIAL	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005266	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	66	7/8/2024	26635500	DISTRICT SOCIAL	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005267	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	67	7/8/2024	17757000	DISTRICT SOCIAL	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005268	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	68	7/8/2024	12163500	DISTRICT SOCIAL	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005269	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	69	7/8/2024	8109000	DISTRICT SOCIAL	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005270	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	70	7/8/2024	12334500	DISTRICT SOCIAL	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005271	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	71	7/8/2024	8223000	DISTRICT SOCIAL	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024060891	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	206	16/08/2024	600	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024028092	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	1/8/2024	636180	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024060896	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	211	16/08/2024	4454301	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048770	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	1/8/2024	372252	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048771	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	1/8/2024	681320	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048772	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	1/8/2024	1543776	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048773	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	1/8/2024	246384	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048774	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	1/8/2024	283992	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048775	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	1/8/2024	407403	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024048776	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	1/8/2024	193972	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048777	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	1/8/2024	174384	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048778	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	1/8/2024	87044	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048787	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	1/8/2024	352500	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064701	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	14/08/2024	1258260	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024064703	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	14/08/2024	1279260	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024060889	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	204	14/08/2024	3717223	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060898	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	213	16/08/2024	600	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060899	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	214	16/08/2024	50250	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060904	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	219	21/08/2024	36700	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060905	2.416E+14	1/8/2024	N	DC06	C	Medical Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	220	21/08/2024	108061	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060906	2.416E+14	1/8/2024	N	DC06	C	Medical Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	221	21/08/2024	323621	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024059570	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	1	14/08/2024	354000	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER (DEV) TARN TARAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024059571	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	2	14/08/2024	82970	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER (DEV) TARN TARAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024059572	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	3	14/08/2024	2400528	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER (DEV) TARN TARAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024039243	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	1/8/2024	19900	DISTRICT REVENUE	COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039244	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	1/8/2024	29110	DISTRICT REVENUE	COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039245	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	1/8/2024	50864	DISTRICT REVENUE	COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039246	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	1/8/2024	145620	DISTRICT REVENUE	COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039247	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	1/8/2024	176740	DISTRICT REVENUE	COMMISSIONER TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024005298	2.416E+14	1/8/2024	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	ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO	0000-NO BUDGET HEAD	99-NO DETAILD HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	98	9/8/2024	300000	ASSISTANT CIVIL SURAGEON	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024006056	2.416E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	4	1/8/2024	48090	DEPUTY ECONOMI	ECONOMIC AND STATISTICS	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006057	2.416E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	5	1/8/2024	74332	DEPUTY ECONOMI	ECONOMIC AND STATISTICS	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006058	2.416E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	6	1/8/2024	88702	DEPUTY ECONOMI	ECONOMIC AND STATISTICS	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006059	2.416E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	7	1/8/2024	96980	DEPUTY ECONOMI	ECONOMIC AND STATISTICS	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006060	2.416E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	8	1/8/2024	169964	DEPUTY ECONOMI	ECONOMIC AND STATISTICS	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006061	2.416E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	9	1/8/2024	151774	DEPUTY ECONOMI	ECONOMIC AND STATISTICS	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006053	2.416E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	1/8/2024	15015	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICS ADVISOR TARN	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006054	2.416E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	1/8/2024	25000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICS ADVISOR TARN	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006055	2.416E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	3	1/8/2024	20000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICS ADVISOR TARN	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078400	2.416E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	10	12/8/2024	28779	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICS ADVISOR TARN	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078403	2.416E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PLANNING	NT	V	13	13/08/2024	20175	DEPUTY ECONOMI	ECONOMIC AND STATISTICS	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078401	2.416E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN TARAN	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	11	12/8/2024	199805	DEPUTY ECONOMI	ECONOMIC AND STATISTICS	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078402	2.416E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2200-TARN TARAN	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	12	12/8/2024	585	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICS ADVISOR TARN	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024050504	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN TARAN	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	1	7/8/2024	157144	REGIONAL TRANSPOR	TRANSPORT TARANTARN	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024044109	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	271	1/8/2024	97172	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044111	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	273	1/8/2024	159512	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044115	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	277	1/8/2024	196156	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044116	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	278	1/8/2024	373516	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066941	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	738	28/08/2024	2628000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066942	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	739	28/08/2024	1664000	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066943	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	740	28/08/2024	3188853	22012-HEADMASTER	SCHOOL, TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024066949	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	746	30/08/2024	30671	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033437	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	1	6/8/2024	83100	DISTRICT WELFARE OFFICER	WELFARE OFFICER, WELFARE OF SC &	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033438	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	2	6/8/2024	79564	DISTRICT WELFARE OFFICER	WELFARE OFFICER, WELFARE OF SC &	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033439	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	3	6/8/2024	164676	DISTRICT WELFARE OFFICER	WELFARE OFFICER, WELFARE OF SC &	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN082024033440	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	4	6/8/2024	148664	DISTRICT WELFARE OFFICER	WELFARE OFFICER, WELFARE OF SC &	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033441	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2200-TARN TARAN	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	5	6/8/2024	73004	DISTRICT WELFARE OFFICER	WELFARE OFFICER, WELFARE OF SC &	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028140	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	52170	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024066062	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	19/08/2024	51000	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024066063	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	19/08/2024	4947000	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024066064	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	19/08/2024	3264000	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024066065	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	19/08/2024	4182000	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024066066	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	19/08/2024	1887000	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024066067	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	19/08/2024	4590000	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024066068	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	19/08/2024	2448000	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024066069	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	19/08/2024	2397000	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024066070	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	19/08/2024	1581000	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024066071	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	19/08/2024	3825000	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024066072	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	19/08/2024	1581000	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024066073	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	20/08/2024	3621000	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024066074	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	20/08/2024	2091000	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024066075	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	20/08/2024	5967000	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024066076	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	20/08/2024	3009000	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024066077	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	20/08/2024	4590000	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024066078	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	20/08/2024	3060000	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024066079	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	20/08/2024	1428000	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024066080	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	24	20/08/2024	1173000	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024066081	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	25	20/08/2024	5508000	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN082024066082	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	26	20/08/2024	3162000	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024066083	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2200-TARN TARAN	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	27	20/08/2024	4947000	22223-DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER, WELFARE OF SC & BC TARN TARAN	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024044123	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	285	1/8/2024	151396	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044124	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	286	1/8/2024	315804	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044125	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	287	1/8/2024	891592	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044126	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	288	1/8/2024	35400	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044127	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	289	1/8/2024	76670	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066919	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	716	21/08/2024	162136	DISTRICT EDUCATIO	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024066920	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	717	21/08/2024	161880	DISTRICT EDUCATIO	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024066921	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	718	21/08/2024	303556	DISTRICT EDUCATIO	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024066922	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	719	21/08/2024	55390	DISTRICT EDUCATIO	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024079205	2.416E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	30/08/2024	10765258	DISTRICT EDUCATIO N OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024079206	2.416E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	30/08/2024	1899751	DISTRICT EDUCATIO N OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024079207	2.416E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	30/08/2024	2430991	DISTRICT EDUCATIO N OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024079208	2.416E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	30/08/2024	9705452	DISTRICT EDUCATIO N OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024079209	2.416E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	30/08/2024	2141725	DISTRICT EDUCATIO N OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024079210	2.416E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	30/08/2024	10510995	DISTRICT EDUCATIO N OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024079211	2.416E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	30/08/2024	1854882	DISTRICT EDUCATIO N OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024079212	2.416E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	30/08/2024	9323455	DISTRICT EDUCATIO N OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024079213	2.416E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	2200-TARN TARAN	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	30/08/2024	1645316	DISTRICT EDUCATIO N OFFICER	ELEMENTARY TARN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024033418	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	1	6/8/2024	212648	DISTRICT	OFFICER TARN	SPORTS	PUNJAB
####	VN082024033419	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	2	6/8/2024	303748	DISTRICT	OFFICER TARN	SPORTS	PUNJAB
####	VN082024066055	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	TARN	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TELEPHONE	SPORTS	NT	V	3	12/8/2024	730	DISTRICT	OFFICER TARN	SPORTS	PUNJAB
####	VN082024001194	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	1/8/2024	103470	DISTRICT PUBLIC	RELATION OFFICER, TARN	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024001195	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	1/8/2024	81548	DISTRICT PUBLIC	RELATION OFFICER, TARN	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024001196	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	1/8/2024	49998	DISTRICT PUBLIC	RELATION OFFICER, TARN	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024001197	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	4	1/8/2024	45462	DISTRICT PUBLIC	RELATION OFFICER, TARN	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024060593	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND	NT	V	6	13/08/2024	13016	DISTRICT PUBLIC	RELATION OFFICER, TARN	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024060592	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	5	12/8/2024	24748	DISTRICT PUBLIC	RELATION OFFICER, TARN	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024060594	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	7	16/08/2024	832	DISTRICT PUBLIC	RELATION OFFICER, TARN	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024060595	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND	NT	V	8	16/08/2024	5825	DISTRICT PUBLIC	RELATION OFFICER, TARN	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024060596	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND	NT	V	9	16/08/2024	12257	DISTRICT PUBLIC	RELATION OFFICER, TARN	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024005225	2.416E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	25	2/8/2024	7582	DISTRICT PROGRAMME	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005215	2.416E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	15	1/8/2024	108028	DISTRICT PROGRAMME	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005216	2.416E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	16	1/8/2024	19900	DISTRICT PROGRAMME	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005217	2.416E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	17	1/8/2024	61152	DISTRICT PROGRAMME	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061832	2.416E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	103	12/8/2024	9102	DISTRICT PROGRAMME	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061837	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	108	13/08/2024	1082622	DISTRICT SAINIK	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061831	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	102	12/8/2024	2950	DISTRICT SAINIK	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061840	2.416E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	DEFENCE SERVICES	NT	V	111	13/08/2024	810	DISTRICT SAINIK	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061841	2.416E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	DEFENCE SERVICES	NT	V	112	13/08/2024	810	DISTRICT SAINIK	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024005280	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	80	9/8/2024	91860	DISTRICT SAINIK	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024005281	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	81	9/8/2024	72952	DISTRICT SAINIK	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024005282	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	82	9/8/2024	170824	DISTRICT SAINIK	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024005283	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	83	9/8/2024	33032	DISTRICT SAINIK	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061838	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	109	13/08/2024	439257	DISTRICT SAINIK	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN082024061839	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE AFFECTED	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	110	13/08/2024	40000	DISTRICT SAINIK WELFARE	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061844	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	800-OTHER EXPENDITURE	02-UPKEEP OF WAR MEMORIAL COMPLEX	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	DEFENCE SERVICES	NT	V	115	13/08/2024	9000	DISTRICT SAINIK	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061872	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	DEFENCE SERVICES	NT	V	143	30/08/2024	18520	DISTRICT SAINIK	TARN TARAN TARN TARAN	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024008206	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	1/8/2024	59376	ASSISTANT CONTROL	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008207	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	1/8/2024	100184	ASSISTANT CONTROL	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008208	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	1/8/2024	202556	ASSISTANT CONTROL	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008209	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	1/8/2024	324924	ASSISTANT CONTROL	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008210	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	1/8/2024	726140	ASSISTANT CONTROL	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008211	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	1/8/2024	734180	ASSISTANT CONTROL	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008212	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	1/8/2024	1906072	ASSISTANT CONTROL	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008213	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	1/8/2024	1401296	ASSISTANT CONTROL	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024028087	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	37457	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028088	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	42308	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028089	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	40498	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028130	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	38943	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028090	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	37576	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028091	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	37050	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024061955	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	18	21/08/2024	1178	ASSISTANT CONTROL	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008214	2.416E+14	1/8/2024	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 CONSUM	NT	V	9	1/8/2024	76892	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008215	2.416E+14	1/8/2024	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 CONSUM	NT	V	10	1/8/2024	111336	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008216	2.416E+14	1/8/2024	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 CONSUM	NT	V	11	1/8/2024	170224	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008217	2.416E+14	1/8/2024	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 CONSUM	NT	V	12	1/8/2024	312800	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008218	2.416E+14	1/8/2024	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 CONSUM	NT	V	13	1/8/2024	249522	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008219	2.416E+14	1/8/2024	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 CONSUM	NT	V	14	1/8/2024	163466	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008220	2.416E+14	1/8/2024	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 CONSUM	NT	V	15	7/8/2024	32825	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024061954	2.416E+14	1/8/2024	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 CONSUM	NT	V	17	13/08/2024	26032	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024061953	2.416E+14	1/8/2024	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 CONSUM	NT	V	16	12/8/2024	702	22222-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM TARAN TARAN	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024048795	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	1/8/2024	62600	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048796	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	1/8/2024	104520	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048797	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	1/8/2024	173568	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048798	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	1/8/2024	183508	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048799	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	1/8/2024	195710	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048800	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	1/8/2024	205707	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048801	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	1/8/2024	452826	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048929	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	186	9/8/2024	331264	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005284	2.416E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	84	9/8/2024	14525	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024045549	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	12	1/8/2024	61100	EXECUTIVE ENGINEER	DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024045550	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	13	1/8/2024	220020	EXECUTIVE ENGINEER	DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024045551	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	14	1/8/2024	425894	EXECUTIVE ENGINEER	DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024045552	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	15	1/8/2024	70860	EXECUTIVE ENGINEER	DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024045560	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	23	1/8/2024	275800	EXECUTIVE ENGINEER	DIVISION TARN TARAN	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024013230	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	50	2/8/2024	1400	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024013231	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	51	2/8/2024	1000	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024061842	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	113	13/08/2024	13190	CHIEF AGRICULT	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024005228	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	2/8/2024	253750	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005229	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	2/8/2024	120972	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005230	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	2/8/2024	69960	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013241	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	61	7/8/2024	350	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024005254	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	54	6/8/2024	40000	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005255	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	55	6/8/2024	9348	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005256	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	56	6/8/2024	21474	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013240	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	60	6/8/2024	6424	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024005257	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	57	6/8/2024	55456	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005258	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	58	6/8/2024	146365	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005259	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	59	6/8/2024	8000	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005274	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AND JUSTICE	NT	V	74	7/8/2024	13550	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005260	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	60	6/8/2024	10737	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013242	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	62	7/8/2024	680	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024061847	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	118	14/08/2024	2000	CHIEF AGRICULT	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024061848	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AND JUSTICE	NT	V	119	14/08/2024	6900	ASSISTANT CIVIL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061849	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	120	14/08/2024	6520	CHILD DEVELOPM	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061850	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	121	14/08/2024	2173	CHILD DEVELOPM	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024050374	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	1/8/2024	36000	AUDIT OFFICER	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050375	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	1/8/2024	54544	AUDIT OFFICER	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050376	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	1/8/2024	723208	AUDIT OFFICER	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050377	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	1/8/2024	793176	AUDIT OFFICER	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024061851	2.416E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	122	14/08/2024	13010	CHILD DEVELOPMENT	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024017020	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	26	7/8/2024	86934	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017021	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	27	7/8/2024	2600	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017007	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	13	2/8/2024	562890	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017002	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	1/8/2024	946124	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017003	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	1/8/2024	241248	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017004	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	1/8/2024	1686845	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017005	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	1/8/2024	466158	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016995	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	1/8/2024	1753490	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024028120	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	83317	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024017016	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	22	5/8/2024	165152	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017017	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	23	5/8/2024	106280	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017019	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	25	7/8/2024	88016	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017022	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	28	7/8/2024	4000	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017023	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	29	7/8/2024	2564	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017018	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	24	5/8/2024	18130	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024064699	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	13/08/2024	364946	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024017025	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	31	9/8/2024	71865	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017028	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	34	9/8/2024	143550	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017027	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	33	9/8/2024	257400	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062466	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	50	16/08/2024	52500	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062465	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	49	16/08/2024	37708	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062459	2.416E+14	1/8/2024	N	DC10	D	Misc. Vouchers	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	43	13/08/2024	245581	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062463	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	47	14/08/2024	9377	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062460	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	44	13/08/2024	5600	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062461	2.416E+14	1/8/2024	N	DC10	D	Misc. Vouchers	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	45	13/08/2024	7963	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062462	2.416E+14	1/8/2024	N	DC10	D	Misc. Vouchers	TARN TARAN	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	46	13/08/2024	15200	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062464	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	48	14/08/2024	7262	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062469	2.416E+14	1/8/2024	N	DC10	D	Misc. Vouchers	TARN TARAN	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	53	20/08/2024	47860	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN082024062471	2.416E+14	1/8/2024	N	DC10	D	Misc. Vouchers	TARN TARAN	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	55	28/08/2024	44000	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062472	2.416E+14	1/8/2024	N	DC10	D	Misc. Vouchers	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	56	28/08/2024	40345	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024050378	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	1/8/2024	47388	DEPUTY REGISTRA	SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050379	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	1/8/2024	57800	DEPUTY REGISTRA	SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050380	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	1/8/2024	64704	DEPUTY REGISTRA	SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050381	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	1/8/2024	81328	DEPUTY REGISTRA	SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050382	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	1/8/2024	274408	DEPUTY REGISTRA	SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024061843	2.416E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	114	13/08/2024	218772	CHILD DEVELOPMENT	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024078117	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	26	14/08/2024	18873	DEPUTY REGISTRA	SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078116	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	25	13/08/2024	42990	DEPUTY REGISTRA	SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024000446	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	3	1/8/2024	47600	DEPUTY	HUSBANDRY TARN	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000447	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	4	1/8/2024	1552127	DEPUTY	HUSBANDRY TARN	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000448	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	5	1/8/2024	3280311	DEPUTY	HUSBANDRY TARN	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000449	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	6	1/8/2024	37168	DEPUTY	HUSBANDRY TARN	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000450	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	7	1/8/2024	97256	DEPUTY	HUSBANDRY TARN	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000451	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	8	1/8/2024	421706	DEPUTY	HUSBANDRY TARN	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000439	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	9	1/8/2024	765616	DEPUTY	HUSBANDRY TARN	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000441	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	11	1/8/2024	3095378	DEPUTY	HUSBANDRY TARN	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000444	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	1	1/8/2024	18000	DEPUTY	HUSBANDRY TARN	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000445	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	2	1/8/2024	970000	DEPUTY	HUSBANDRY TARN	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000440	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	10	1/8/2024	746316	DEPUTY	HUSBANDRY TARN	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000442	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSION	ANIMAL	NT	V	12	7/8/2024	1089900	DEPUTY	HUSBANDRY TARN	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000443	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSION	ANIMAL	NT	V	13	7/8/2024	1423033	DEPUTY	HUSBANDRY TARN	ANIMAL HUSBANDRY	PUNAJB
####	VN082024060560	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	16	4	68080	DEPUTY	HUSBANDRY TARN	ANIMAL HUSBANDRY	PUNAJB
####	VN082024060558	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	ANIMAL	NT	V	14	12/8/2024	64940	DEPUTY	HUSBANDRY TARN	ANIMAL HUSBANDRY	PUNAJB
####	VN082024061864	2.416E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	135	21/08/2024	39175	CHIEF AGRICULTURE	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024061863	2.416E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	134	21/08/2024	55211	CHILD DEVELOPMENT	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024060559	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	ANIMAL	NT	V	15	12/8/2024	11060	DEPUTY	HUSBANDRY TARN	ANIMAL HUSBANDRY	PUNAJB
####	VN082024060571	2.416E+14	1/8/2024	N	DC07	C	Medical Vouchers	TARN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEM	ANIMAL	NT	V	27	4	50449	DEPUTY	HUSBANDRY TARN	ANIMAL HUSBANDRY	PUNAJB
####	VN082024060570	2.416E+14	1/8/2024	N	DC07	C	Medical Vouchers	TARN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEM	ANIMAL	NT	V	26	4	44902	DEPUTY	HUSBANDRY TARN	ANIMAL HUSBANDRY	PUNAJB
####	VN082024060569	2.416E+14	1/8/2024	N	DC07	C	Medical Vouchers	TARN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEM	ANIMAL	NT	V	25	4	51427	DEPUTY	HUSBANDRY TARN	ANIMAL HUSBANDRY	PUNAJB
####	VN082024060568	2.416E+14	1/8/2024	N	DC07	C	Medical Vouchers	TARN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEM	ANIMAL	NT	V	24	4	27604	DEPUTY	HUSBANDRY TARN	ANIMAL HUSBANDRY	PUNAJB
####	VN082024060567	2.416E+14	1/8/2024	N	DC07	C	Medical Vouchers	TARN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEM	ANIMAL	NT	V	23	4	5598	DEPUTY	HUSBANDRY TARN	ANIMAL HUSBANDRY	PUNAJB
####	VN082024060566	2.416E+14	1/8/2024	N	DC07	C	Medical Vouchers	TARN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEM	ANIMAL	NT	V	22	4	42508	DEPUTY	HUSBANDRY TARN	ANIMAL HUSBANDRY	PUNAJB
####	VN082024060565	2.416E+14	1/8/2024	N	DC07	C	Medical Vouchers	TARN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEM	ANIMAL	NT	V	21	4	23563	DEPUTY	HUSBANDRY TARN	ANIMAL HUSBANDRY	PUNAJB
####	VN082024060564	2.416E+14	1/8/2024	N	DC07	C	Medical Vouchers	TARN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEM	ANIMAL	NT	V	20	4	16770	DEPUTY	HUSBANDRY TARN	ANIMAL HUSBANDRY	PUNAJB
####	VN082024060563	2.416E+14	1/8/2024	N	DC07	C	Medical Vouchers	TARN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEM	ANIMAL	NT	V	19	4	23042	DEPUTY	HUSBANDRY TARN	ANIMAL HUSBANDRY	PUNAJB
####	VN082024060562	2.416E+14	1/8/2024	N	DC07	C	Medical Vouchers	TARN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEM	ANIMAL	NT	V	18	4	37644	DEPUTY	HUSBANDRY TARN	ANIMAL HUSBANDRY	PUNAJB
####	VN082024060561	2.416E+14	1/8/2024	N	DC07	C	Medical Vouchers	TARN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEM	ANIMAL	NT	V	17	4	16400	DEPUTY	HUSBANDRY TARN	ANIMAL HUSBANDRY	PUNAJB
####	VN082024060572	2.416E+14	1/8/2024	N	DC07	C	Medical Vouchers	TARN	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEM	ANIMAL	NT	V	28	4	13462	DEPUTY	HUSBANDRY TARN	ANIMAL HUSBANDRY	PUNAJB
####	VN082024070776	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	OUTLAY ON ANIMAL	00-NO SUB MAJOR HEAD	101-VETERINARY SERVICES AND ANIMAL HEALTH	VETERINARY INSTITUTION AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND	ANIMAL HUSBAND	NT	V	1	21/08/2024	98000	DEPUTY DIRECTOR	HUSBANDRY TARN TARAN	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024013223	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	43	2/8/2024	63980	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013226	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	46	2/8/2024	18446	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013225	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	45	2/8/2024	17894	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013224	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	44	2/8/2024	35972	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013243	2.416E+14	1/8/2024	N	DC06	C	Medical Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	63	9/8/2024	3420	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013185	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	1/8/2024	1274102	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013186	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	1/8/2024	702188	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013187	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	1/8/2024	125656	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013188	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	1/8/2024	566182	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013189	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	1/8/2024	142778	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013190	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	1/8/2024	434880	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013191	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	1/8/2024	100620	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013192	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	1/8/2024	1423256	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013193	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	1/8/2024	708322	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013194	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	1/8/2024	35982	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013195	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	1/8/2024	562246	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013196	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	1/8/2024	58602	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013197	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	1/8/2024	78322	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060116	2.416E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	64	12/8/2024	2810	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013218	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	38	1/8/2024	201880	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013219	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	39	1/8/2024	39474	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013220	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	40	1/8/2024	18000	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013227	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	47	2/8/2024	1350	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013228	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	48	2/8/2024	10139	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013229	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	49	2/8/2024	4508	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013232	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AND JUSTICE	NT	V	52	2/8/2024	8695	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024013234	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	54	5/8/2024	1279	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013235	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	55	5/8/2024	800	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013236	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	56	5/8/2024	2400	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013237	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	57	5/8/2024	1350	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060130	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	78	13/08/2024	578820	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013233	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	53	5/8/2024	113252	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013238	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	58	5/8/2024	7388	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013239	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	59	5/8/2024	12055	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060131	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	79	13/08/2024	6595	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060118	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	66	12/8/2024	8680	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060119	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	67	12/8/2024	542	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060120	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	68	12/8/2024	2000	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060121	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	69	12/8/2024	1000	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060122	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	70	12/8/2024	13000	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060123	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	71	12/8/2024	1520	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060125	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	73	12/8/2024	2000	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060126	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	74	12/8/2024	2000	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060133	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	81	13/08/2024	1800	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060129	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	77	13/08/2024	526297	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060141	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	89	19/08/2024	9954	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060143	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	91	21/08/2024	1900	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060144	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	92	21/08/2024	63678	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060147	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	95	21/08/2024	10139	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060148	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	96	21/08/2024	3694	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060149	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	97	21/08/2024	5000	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060152	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	100	22/08/2024	751853	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060156	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	104	23/08/2024	490	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060157	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	105	23/08/2024	545	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060158	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	106	23/08/2024	30443	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060165	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	113	28/08/2024	13000	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060167	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	115	28/08/2024	1850	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060173	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	121	30/08/2024	12503	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060168	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	116	28/08/2024	6795	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024044051	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	1/8/2024	60408	22229-HEADMASTER	HIGH SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024044052	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	214	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044053	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	215	1/8/2024	88584	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044054	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	1/8/2024	342822	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024049610	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	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	1/8/2024	81328	GENERAL MANAGER	INDUSTRIES CENTRE TARN	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049611	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	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	1/8/2024	161500	GENERAL MANAGER	INDUSTRIES CENTRE TARN	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049612	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	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	1/8/2024	524880	GENERAL MANAGER	INDUSTRIES CENTRE TARN	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024068831	2.416E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	TARN TARAN	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	INDUSTRIES AND	NT	V	4	14/08/2024	780	GENERAL MANAGER	INDUSTRIES CENTRE TARN	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024068832	2.416E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	TARN TARAN	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	INDUSTRIES AND	NT	V	5	14/08/2024	2520	GENERAL MANAGER	INDUSTRIES CENTRE TARN	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024068833	2.416E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	TARN TARAN	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	INDUSTRIES AND	NT	V	6	14/08/2024	780	GENERAL MANAGER	INDUSTRIES CENTRE TARN	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024068834	2.416E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	TARN TARAN	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	INDUSTRIES AND	NT	V	7	14/08/2024	700	GENERAL MANAGER	INDUSTRIES CENTRE TARN	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024068835	2.416E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	TARN TARAN	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	8	14/08/2024	500	GENERAL MANAGER	INDUSTRIES CENTRE TARN	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024068836	2.416E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	TARN TARAN	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	9	22/08/2024	18873	GENERAL MANAGER	INDUSTRIES CENTRE TARN	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024074969	2.416E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	TARN TARAN	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	1	1/8/2024	98868	ADDITIONAL DEPUTY	TARN TARAN TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024066930	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	727	22/08/2024	61280	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044452	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	614	7/8/2024	50918	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044453	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	615	7/8/2024	268342	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024066911	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	708	16/08/2024	30000	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024066912	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION	NT	V	709	16/08/2024	29466	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024013181	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/8/2024	216868	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024013182	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/8/2024	469944	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013183	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/8/2024	340092	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013184	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/8/2024	136358	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024028141	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	41862	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
####	VN082024060153	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	101	23/08/2024	600	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060155	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	103	23/08/2024	703	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060172	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	30/08/2024	4947	CIVIL JUDGE	(SENIOR DIVISON) TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060171	2.416E+14	1/8/2024	N	DC06	C	Medical Vouchers	TARN TARAN	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	119	28/08/2024	50418	DISTRICT & SESSION	TARN TARAN TARN TARAN	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024074970	2.416E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	TARN TARAN	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	2	2/8/2024	67396	ADDITIONAL DEPUTY	TARN TARAN TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024074971	2.416E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	TARN TARAN	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	3	2/8/2024	376064	ADDITIONAL DEPUTY	TARN TARAN TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024074973	2.416E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	TARN TARAN	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HOUSING AND	NT	V	5	22/08/2024	14226	ADDITIONAL DEPUTY	TARN TARAN TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024074972	2.416E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	TARN TARAN	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HOUSING AND	NT	V	4	20/08/2024	3000	ADDITIONAL DEPUTY	TARN TARAN TARN TARAN	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024060610	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	4	12/8/2024	16458	ASSISTANT DIRECTOR	DIRECTOR FISHERIES, TARN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024003557	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	1	1/8/2024	54492	ASSISTANT DIRECTOR	DIRECTOR FISHERIES, TARN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024003558	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	2	1/8/2024	89232	ASSISTANT DIRECTOR	DIRECTOR FISHERIES, TARN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024003559	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	1/8/2024	146564	ASSISTANT DIRECTOR	DIRECTOR FISHERIES, TARN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024060611	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	5	12/8/2024	8300	ASSISTANT DIRECTOR	DIRECTOR FISHERIES, TARN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024060612	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ANIMAL HUSBAND	NT	V	6	12/8/2024	825	ASSISTANT DIRECTOR	DIRECTOR FISHERIES, TARN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024060613	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	7	13/08/2024	1000	ASSISTANT DIRECTOR	DIRECTOR FISHERIES, TARN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024060614	2.416E+14	1/8/2024	N	DC10	C	Medical Vouchers	TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ANIMAL HUSBAND	NT	V	8	22/08/2024	26848	ASSISTANT DIRECTOR	DIRECTOR FISHERIES, TARN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024060615	2.416E+14	1/8/2024	N	DC10	C	Medical Vouchers	TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ANIMAL HUSBAND	NT	V	9	22/08/2024	38013	ASSISTANT DIRECTOR	DIRECTOR FISHERIES, TARN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024060616	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	10	30/08/2024	1880	ASSISTANT DIRECTOR	DIRECTOR FISHERIES, TARN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024060617	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ANIMAL HUSBAND	NT	V	11	30/08/2024	2860	ASSISTANT DIRECTOR	DIRECTOR FISHERIES, TARN	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024061834	2.416E+14	1/8/2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	12/8/2024	200000	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024048907	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	164	5/8/2024	95382	DISTRICT HOMEOPA	HOMEOPATHY OFFICER TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048908	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	165	5/8/2024	95382	DISTRICT HOMEOPA	HOMEOPATHY OFFICER TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048909	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	166	5/8/2024	95382	DISTRICT HOMEOPA	HOMEOPATHY OFFICER TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048910	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	167	5/8/2024	63941	DISTRICT HOMEOPA	HOMEOPATHY OFFICER TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048911	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	168	5/8/2024	63941	DISTRICT HOMEOPA	HOMEOPATHY OFFICER TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048912	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	169	5/8/2024	98184	DISTRICT HOMEOPA	HOMEOPATHY OFFICER TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048913	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	170	5/8/2024	196368	DISTRICT HOMEOPA	HOMEOPATHY OFFICER TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060885	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	200	13/08/2024	460	DISTRICT HOMEOPA	HOMEOPATHY OFFICER TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024044324	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	486	2/8/2024	5000	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044055	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	217	1/8/2024	283200	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044175	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	337	1/8/2024	173698	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044176	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	338	1/8/2024	271962	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024066878	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	675	13/08/2024	8300	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044290	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	452	2/8/2024	141600	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024044097	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	259	1/8/2024	82192	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044098	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	260	1/8/2024	53124	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044042	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	204	1/8/2024	498660	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024044080	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	242	1/8/2024	258704	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044294	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	456	2/8/2024	481766	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024066938	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	735	23/08/2024	5000	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044132	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	1/8/2024	260060	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024044426	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	588	6/8/2024	35400	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044185	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	347	1/8/2024	446210	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044072	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	234	1/8/2024	115042	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044073	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	235	1/8/2024	364100	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024066945	2.416E+14	1/8/2024	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 SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	742	28/08/2024	5000	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024044174	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	336	1/8/2024	229212	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024044182	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	344	1/8/2024	82592	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044183	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	345	1/8/2024	247968	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044420	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	582	6/8/2024	82469	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024063162	2.416E+14	1/8/2024	N	DC10	K	Refund Vouchers	TARN TARAN	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	1	14/08/2024	507600	ASSISTANT EXCISE	TARN TARAN TARN TARAN	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063163	2.416E+14	1/8/2024	N	DC10	K	Refund Vouchers	TARN TARAN	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	2	14/08/2024	283000	ASSISTANT EXCISE	TARN TARAN TARN TARAN	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042078	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	2/8/2024	19900	ASSISTANT EXCISE	TARN TARAN TARN TARAN	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042079	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	2/8/2024	35400	ASSISTANT EXCISE	TARN TARAN TARN TARAN	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042080	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	2/8/2024	90392	ASSISTANT EXCISE	TARN TARAN TARN TARAN	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042081	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	2/8/2024	199300	ASSISTANT EXCISE	TARN TARAN TARN TARAN	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042082	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	2/8/2024	203792	ASSISTANT EXCISE	TARN TARAN TARN TARAN	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042083	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	2/8/2024	246408	ASSISTANT EXCISE	TARN TARAN TARN TARAN	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024060709	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	7	12/8/2024	8000	ASSISTANT EXCISE	TARN TARAN TARN TARAN	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024028133	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	6/8/2024	41179	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028134	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	6/8/2024	44539	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024060710	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	8	12/8/2024	45000	ASSISTANT EXCISE	TARN TARAN TARN TARAN	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024060712	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	10	13/08/2024	16790	ASSISTANT EXCISE	TARN TARAN TARN TARAN	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024060711	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	9	12/8/2024	5220	ASSISTANT EXCISE	TARN TARAN TARN TARAN	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024066877	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	674	13/08/2024	31160	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066865	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	662	12/8/2024	5000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044375	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	537	5/8/2024	839484	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044376	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	538	5/8/2024	104722	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044377	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	539	5/8/2024	63912	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044161	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	323	1/8/2024	561454	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044162	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	324	1/8/2024	588776	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044163	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	325	1/8/2024	169148	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044164	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	326	1/8/2024	37432	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044478	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	640	7/8/2024	8000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066935	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	732	23/08/2024	51064	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066936	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	733	23/08/2024	130810	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066937	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	734	23/08/2024	554578	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044323	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	485	2/8/2024	8000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044100	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	262	1/8/2024	121804	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044101	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	263	1/8/2024	530364	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044107	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	269	1/8/2024	515668	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044108	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	270	1/8/2024	126498	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066925	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	722	21/08/2024	35400	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044154	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	316	1/8/2024	30862	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044155	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	317	1/8/2024	35400	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044156	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	318	1/8/2024	141768	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044157	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	319	1/8/2024	180368	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044158	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	320	1/8/2024	185668	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044159	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	321	1/8/2024	438058	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044160	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	322	1/8/2024	1305734	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044365	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	527	5/8/2024	100404	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044366	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	528	5/8/2024	138694	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044367	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	529	5/8/2024	260228	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044368	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	530	5/8/2024	350136	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044369	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	531	5/8/2024	59296	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044364	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	526	5/8/2024	1247612	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044187	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	349	1/8/2024	150774	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044188	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	350	1/8/2024	283656	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044189	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	351	1/8/2024	922084	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044190	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	352	1/8/2024	52324	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044191	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	353	1/8/2024	38876	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024044165	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	327	1/8/2024	49404	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044114	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	276	1/8/2024	488938	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044177	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	339	1/8/2024	609052	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044178	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	340	1/8/2024	858916	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044179	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	341	1/8/2024	1664672	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044180	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	342	1/8/2024	1665324	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044181	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	343	1/8/2024	2073771	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044056	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	218	1/8/2024	55390	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044057	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	219	1/8/2024	870564	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066879	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	676	13/08/2024	55580	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044473	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	635	7/8/2024	72948	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044474	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	636	7/8/2024	124080	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044475	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	637	7/8/2024	71844	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028142	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	128119	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024066880	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	677	13/08/2024	19890	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044476	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	638	7/8/2024	3000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044465	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	627	7/8/2024	56100	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044466	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	628	7/8/2024	56246	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044467	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	629	7/8/2024	71844	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044468	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	630	7/8/2024	72600	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044469	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	631	7/8/2024	72948	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044470	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	632	7/8/2024	95208	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044471	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	633	7/8/2024	125856	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044472	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	634	7/8/2024	181236	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066874	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	671	13/08/2024	495604	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066875	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	672	13/08/2024	535042	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044065	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	227	1/8/2024	78712	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044066	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	228	1/8/2024	91416	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044067	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	229	1/8/2024	103508	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044068	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	230	1/8/2024	593778	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044128	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	290	1/8/2024	571382	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044129	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	291	1/8/2024	207454	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044130	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	292	1/8/2024	269714	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044131	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	293	1/8/2024	997944	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044048	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	210	1/8/2024	422862	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044049	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	211	1/8/2024	462088	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044050	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	212	1/8/2024	158732	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044102	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	264	1/8/2024	42812	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044103	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	265	1/8/2024	82092	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044104	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	266	1/8/2024	341690	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044105	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	267	1/8/2024	541554	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044106	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	268	1/8/2024	3337	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024005208	2.416E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	8	1/8/2024	74824	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005209	2.416E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	9	1/8/2024	80200	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005210	2.416E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	10	1/8/2024	77128	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005211	2.416E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	11	1/8/2024	87600	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005212	2.416E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	12	1/8/2024	68752	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005213	2.416E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	13	1/8/2024	36880	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005287	2.416E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	87	9/8/2024	1193750	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005288	2.416E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	88	9/8/2024	636500	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024061868	2.416E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	139	28/08/2024	950	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024044143	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	305	1/8/2024	127014	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044144	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	306	1/8/2024	169072	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044145	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	307	1/8/2024	141768	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044146	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	308	1/8/2024	52324	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066914	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	711	20/08/2024	10000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044099	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	261	1/8/2024	455890	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028122	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	39049	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044088	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	250	1/8/2024	434148	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044089	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	251	1/8/2024	105406	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044090	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	252	1/8/2024	437976	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044091	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	253	1/8/2024	1079899	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044092	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	254	1/8/2024	78952	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044058	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	220	1/8/2024	46776	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044059	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	221	1/8/2024	48290	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044060	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	222	1/8/2024	50864	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044061	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	223	1/8/2024	96524	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044062	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	224	1/8/2024	437510	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044063	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	225	1/8/2024	495936	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044064	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	226	1/8/2024	2000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066876	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	673	13/08/2024	5000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066897	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	694	14/08/2024	6000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044044	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	206	1/8/2024	106574	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044045	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	207	1/8/2024	183434	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044046	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	208	1/8/2024	402396	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044047	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	209	1/8/2024	1963	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044119	2.416E+14	1/8/2024	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 SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	281	1/8/2024	3960	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024044192	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	354	1/8/2024	151796	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024044193	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	355	1/8/2024	464604	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024044023	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	185	1/8/2024	1306382	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066946	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	743	30/08/2024	2293	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066947	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	744	30/08/2024	2336	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066948	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	30/08/2024	2454	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024044074	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	236	1/8/2024	180536	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044075	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	237	1/8/2024	400314	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044076	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	238	1/8/2024	79610	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044077	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	239	1/8/2024	710956	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044078	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	240	1/8/2024	41812	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044079	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	241	1/8/2024	34490	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044455	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	617	7/8/2024	47560	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044412	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	574	6/8/2024	42356	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044413	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	575	6/8/2024	106200	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044414	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	576	6/8/2024	139080	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044415	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	577	6/8/2024	151812	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044416	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	578	6/8/2024	262108	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044417	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	579	6/8/2024	975754	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044418	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	580	6/8/2024	987254	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044419	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	581	6/8/2024	1462218	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066924	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	721	21/08/2024	8000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066931	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	728	22/08/2024	3500	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024066932	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	729	22/08/2024	10000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066933	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	730	22/08/2024	3500	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044370	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	532	5/8/2024	48090	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044371	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	533	5/8/2024	124358	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044372	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	534	5/8/2024	350374	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044373	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	535	5/8/2024	922395	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044374	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	536	5/8/2024	230184	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044184	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	346	1/8/2024	456382	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044291	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	453	2/8/2024	487980	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044292	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	454	2/8/2024	592010	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044293	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	455	2/8/2024	162342	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044093	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	255	1/8/2024	82192	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044094	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	256	1/8/2024	92438	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044095	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	257	1/8/2024	182580	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044096	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	258	1/8/2024	212400	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066905	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	702	16/08/2024	21972	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066906	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	703	16/08/2024	2044	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066909	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	706	16/08/2024	52373	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066908	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	705	16/08/2024	21711	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066910	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	707	16/08/2024	10000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044117	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	279	1/8/2024	179338	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044118	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	280	1/8/2024	508974	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044081	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	243	1/8/2024	465280	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044082	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	244	1/8/2024	456906	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044083	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	245	1/8/2024	68308	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028121	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	47575	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044147	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	309	1/8/2024	155300	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044148	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	310	1/8/2024	327322	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044149	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	311	1/8/2024	389568	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044150	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	312	1/8/2024	79444	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044133	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	295	1/8/2024	78712	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044134	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	296	1/8/2024	212400	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044135	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	297	1/8/2024	169496	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044136	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	298	1/8/2024	346878	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066903	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	700	16/08/2024	5000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044378	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	540	5/8/2024	71504	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044379	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	541	5/8/2024	76070	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044380	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	542	5/8/2024	141600	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044363	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	525	5/8/2024	252952	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044186	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	348	1/8/2024	425608	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044034	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	196	1/8/2024	306114	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066904	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	701	16/08/2024	5000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066907	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	704	16/08/2024	64802	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064708	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	20/08/2024	583740	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044141	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	303	1/8/2024	52324	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044142	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	304	1/8/2024	323372	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044110	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	272	1/8/2024	53784	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044112	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	274	1/8/2024	126914	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044113	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	275	1/8/2024	349926	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044406	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	568	6/8/2024	111684	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044407	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	569	6/8/2024	257724	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044408	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	570	6/8/2024	238976	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044409	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	571	6/8/2024	267868	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044410	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	572	6/8/2024	70800	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024044411	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	573	6/8/2024	37632	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044289	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	451	2/8/2024	525570	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044084	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	246	1/8/2024	117676	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044085	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	247	1/8/2024	130320	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044086	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	248	1/8/2024	929598	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044028	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	1/8/2024	169462	22229-HEADMASTER	HIGH SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024044029	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	191	1/8/2024	119400	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044030	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	192	1/8/2024	465786	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044031	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	193	1/8/2024	830242	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044032	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	1/8/2024	409468	22229-HEADMASTER	HIGH SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024044033	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	1/8/2024	28380	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066898	2.416E+14	1/8/2024	N	DC08	C	Medical Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	695	14/08/2024	45793	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024066899	2.416E+14	1/8/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	696	14/08/2024	19708	22229-HEADMASTER	HIGH SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066900	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	697	14/08/2024	7442	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044137	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	299	1/8/2024	141206	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044138	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	300	1/8/2024	197304	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044139	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	301	1/8/2024	293894	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044140	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	302	1/8/2024	817354	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044120	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	282	1/8/2024	198464	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044121	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	283	1/8/2024	524426	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044122	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	284	1/8/2024	1600	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044151	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	313	1/8/2024	204680	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044152	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	314	1/8/2024	278204	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044153	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	315	1/8/2024	868614	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028124	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	14829	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044483	2.416E+14	1/8/2024	N	DC08	C	Medical Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	645	9/8/2024	18508	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044484	2.416E+14	1/8/2024	N	DC08	C	Medical Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	646	9/8/2024	12925	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044485	2.416E+14	1/8/2024	N	DC08	C	Medical Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	647	9/8/2024	6153	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044486	2.416E+14	1/8/2024	N	DC08	C	Medical Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	648	9/8/2024	5340	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044295	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	457	2/8/2024	2594490	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044296	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	458	2/8/2024	1090899	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044297	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	459	2/8/2024	11311142	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066928	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	725	22/08/2024	54492	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066929	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	726	22/08/2024	68806	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044421	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	583	6/8/2024	78074	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044422	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	584	6/8/2024	769284	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044423	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	585	6/8/2024	1568808	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044424	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	586	6/8/2024	3007600	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044425	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	587	6/8/2024	5809016	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044487	2.416E+14	1/8/2024	N	DC08	C	Medical Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	649	9/8/2024	110681	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024009665	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	16	1/8/2024	84500	22059-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009666	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	17	1/8/2024	86864	22059-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009667	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	18	1/8/2024	143074	22059-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009668	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	19	1/8/2024	127570	22059-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009669	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	20	2/8/2024	18570	22059-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065085	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	29	13/08/2024	27800	22059-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065084	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	28	12/8/2024	2086	22059-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009674	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	25	9/8/2024	19200	22059-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, KADGILL AT TARN TARA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009675	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	26	9/8/2024	40800	22059-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, KADGILL AT TARN TARA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN082024065095	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	39	30/08/2024	25160	22059-PRINCIPAL	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024044069	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	231	1/8/2024	39988	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044070	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	232	1/8/2024	79756	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044071	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	233	1/8/2024	10734308	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044087	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	249	1/8/2024	3188560	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044043	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	205	1/8/2024	1323315	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044454	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	616	7/8/2024	35553	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044166	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	328	1/8/2024	49404	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044167	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	329	1/8/2024	60408	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044168	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	330	1/8/2024	134752	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044169	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	331	1/8/2024	922500	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066923	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	720	21/08/2024	1806754	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044170	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	332	1/8/2024	2306800	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044171	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	333	1/8/2024	8084484	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066926	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	723	21/08/2024	14580	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024005272	2.416E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	72	7/8/2024	44148	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005273	2.416E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	73	7/8/2024	49536	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005285	2.416E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	85	9/8/2024	277250	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005286	2.416E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	86	9/8/2024	540800	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024045553	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	16	1/8/2024	18000	EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045554	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	17	1/8/2024	42356	EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045555	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	18	1/8/2024	76684	EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045556	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	19	1/8/2024	81832	EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045557	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	20	1/8/2024	110708	EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045558	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	21	1/8/2024	147448	EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045559	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	22	1/8/2024	83740	EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045577	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	40	6/8/2024	136714	BLOCK DEVELOPM	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045578	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	41	6/8/2024	171280	BLOCK DEVELOPM	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045579	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	42	6/8/2024	165776	BLOCK DEVELOPM	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045546	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	9	1/8/2024	81900	BLOCK DEVELOPM	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045547	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	10	1/8/2024	141726	BLOCK DEVELOPM	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045548	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	11	1/8/2024	53784	BLOCK DEVELOPM	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024048848	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	2/8/2024	67177	MEDICAL OFFICER	ESI DISPENSARY TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048849	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	2/8/2024	72601	MEDICAL OFFICER	ESI DISPENSARY TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060879	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	194	13/08/2024	47590	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060880	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	195	13/08/2024	506140	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017231	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	21700	SENIOR MEDICAL	CENTER, SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048802	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	1/8/2024	44132	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017232	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	44826	SENIOR MEDICAL	CENTER, SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048803	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	1/8/2024	55298	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048804	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	1/8/2024	74938	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048805	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	1/8/2024	75720	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048806	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	1/8/2024	80764	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048807	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	1/8/2024	82092	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017233	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	92182	SENIOR MEDICAL	CENTER, SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048808	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	1/8/2024	106264	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048809	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	1/8/2024	106264	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048810	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	1/8/2024	108164	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048811	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	1/8/2024	118048	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048812	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	1/8/2024	134752	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048813	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	1/8/2024	149876	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017234	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	278330	SENIOR MEDICAL	CENTER, SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017235	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	299752	SENIOR MEDICAL	CENTER, SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024048814	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	1/8/2024	356706	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048815	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	1/8/2024	364816	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048816	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	1/8/2024	400386	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017236	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	500356	SENIOR MEDICAL	CENTER, SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048817	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	1/8/2024	505484	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048818	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	1/8/2024	510826	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048819	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	1/8/2024	584944	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048820	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	1/8/2024	640026	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024028123	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	25975	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024048758	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	102000	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005297	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	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	97	9/8/2024	10000	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060876	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	191	12/8/2024	7030	SENIOR MEDICAL	CENTER SARHALI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005299	2.416E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	99	9/8/2024	28000	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060892	2.416E+14	1/8/2024	N	DC06	C	Medical Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	207	16/08/2024	21027	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060893	2.416E+14	1/8/2024	N	DC06	C	Medical Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	208	16/08/2024	22400	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060894	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	209	16/08/2024	44128	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060895	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	210	16/08/2024	31992	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048759	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	424012	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048760	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	314044	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048761	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	144193	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048762	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	232454	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048763	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	546272	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017224	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	109560	SENIOR MEDICAL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017225	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	98984	SENIOR MEDICAL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048764	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	786008	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048765	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	505560	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048766	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	1/8/2024	674898	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048767	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	1/8/2024	15102	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017226	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	232900	SENIOR MEDICAL	TARN TARAN TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048768	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	1/8/2024	1639850	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048769	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	1/8/2024	2341200	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060908	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	223	22/08/2024	3250000	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060897	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	212	16/08/2024	668292	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048860	2.416E+14	1/8/2024	N	DC06	C	Medical Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	117	2/8/2024	16042	SENIOR MEDICAL	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061833	2.416E+14	1/8/2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	12/8/2024	200000	CHILD DEVELOPMENT	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024048861	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	118	2/8/2024	1029	SENIOR MEDICAL	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060878	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	193	13/08/2024	31930	SENIOR MEDICAL	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017239	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	2/8/2024	50030	SENIOR MEDICAL	PANNUA AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017240	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	2/8/2024	20448	SENIOR MEDICAL	PANNUA AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017241	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	2/8/2024	5256	SENIOR MEDICAL	PANNUA AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060881	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	196	13/08/2024	831750	SENIOR MEDICAL	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060882	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	197	13/08/2024	368250	SENIOR MEDICAL	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060883	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	198	13/08/2024	249580	SENIOR MEDICAL	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060884	2.416E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	199	13/08/2024	150420	SENIOR MEDICAL	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048821	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	1/8/2024	91000	SENIOR MEDICAL	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048845	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	2/8/2024	41880	SENIOR MEDICAL	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048846	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	2/8/2024	246988	SENIOR MEDICAL	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017242	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	2/8/2024	183624	SENIOR MEDICAL	PANNUA AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024028083	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	35969	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024017227	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	21700	SENIOR MEDICAL	PANNUA AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048786	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	1/8/2024	52892	SENIOR MEDICAL	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048779	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	1/8/2024	56104	SENIOR MEDICAL	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024048780	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	1/8/2024	74938	SENIOR MEDICAL	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048934	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	1/8/2024	75230	SENIOR MEDICAL	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048781	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	1/8/2024	134752	SENIOR MEDICAL	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048847	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	2/8/2024	142160	SENIOR MEDICAL	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048782	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	1/8/2024	150550	SENIOR MEDICAL	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017228	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	158676	SENIOR MEDICAL	PANNUA AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017229	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	170576	SENIOR MEDICAL	PANNUA AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048783	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	1/8/2024	172944	SENIOR MEDICAL	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048784	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	1/8/2024	184518	SENIOR MEDICAL	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048785	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	1/8/2024	244456	SENIOR MEDICAL	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048788	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	1/8/2024	267752	SENIOR MEDICAL	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048789	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	1/8/2024	274308	SENIOR MEDICAL	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048790	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	1/8/2024	394246	SENIOR MEDICAL	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017230	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	558296	SENIOR MEDICAL	PANNUA AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048791	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	1/8/2024	671946	SENIOR MEDICAL	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048792	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	1/8/2024	698638	SENIOR MEDICAL	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048793	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	1/8/2024	755806	SENIOR MEDICAL	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048794	2.416E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	1/8/2024	879083	SENIOR MEDICAL	PUNIAN AT KAIRON TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061855	2.416E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	126	16/08/2024	412953	CHILD DEVELOPMENT	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061856	2.416E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	127	16/08/2024	21950	CHIEF AGRICULTURE	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024061857	2.416E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	128	16/08/2024	11000	CHILD DEVELOPMENT	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061858	2.416E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	129	16/08/2024	114227	CHILD DEVELOPMENT	GANDI WIND TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024064706	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	20/08/2024	2815200	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028099	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	36383	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028100	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	42814	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028101	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	28876	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028102	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	33347	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028103	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	28876	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028104	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	31470	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028105	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	24350	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028106	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	41434	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028107	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	31912	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028108	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	137805	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028109	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	37432	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024005214	2.416E+14	1/8/2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	14	1/8/2024	200000	SENIOR SUPERINTENDENT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028093	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	15	1/8/2024	808680	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028094	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	1/8/2024	808680	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028095	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	1/8/2024	833520	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028096	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	1/8/2024	910800	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028097	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	1/8/2024	629096	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028098	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	1/8/2024	785220	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028110	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	50121	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN082024028111	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	46973	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028112	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	40051	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028113	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	46081	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028114	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	49507	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028115	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	37984	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028116	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	40965	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028117	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	271685	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028118	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	93580	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024064696	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	12/8/2024	695520	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024064695	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	12/8/2024	692760	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024008161	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/8/2024	163064	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008162	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/8/2024	160896	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008163	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/8/2024	79600	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008164	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/8/2024	113228	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008165	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/8/2024	91902	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008166	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/8/2024	1391410	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008167	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	1/8/2024	229866	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008168	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	1/8/2024	358086	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008169	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/8/2024	2427094	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008170	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	1/8/2024	30280	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008171	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	1/8/2024	440812	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008172	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	1/8/2024	70800	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008173	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	1/8/2024	46872	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008174	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	1/8/2024	800590	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008175	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	1/8/2024	862815	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008176	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	1/8/2024	164326	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008177	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	1/8/2024	33092	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008181	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	5/8/2024	94270	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008178	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	1/8/2024	635266	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008179	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	1/8/2024	716977	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008149	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/8/2024	8668444	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008150	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/8/2024	16026347	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008151	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/8/2024	62172455	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008152	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/8/2024	44118540	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008153	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/8/2024	888467	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008154	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/8/2024	30900	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008155	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/8/2024	557200	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008156	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/8/2024	71683	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008157	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/8/2024	19900	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008158	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/8/2024	190017	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008159	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/8/2024	65781	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008180	2.416E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	32	2/8/2024	357647	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008160	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/8/2024	129562	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008182	2.416E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	12-HOME AFFAIRS	NT	V	34	7/8/2024	167444	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008183	2.416E+14	1/8/2024	N	DC02	C	Medical Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	35	9/8/2024	991500	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008184	2.416E+14	1/8/2024	N	DC02	C	Medical Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	36	9/8/2024	592237	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060910	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	12/8/2024	28961	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060911	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	12/8/2024	70370	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060912	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	12/8/2024	63200	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060914	2.416E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	41	13/08/2024	473767	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024060913	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	12/8/2024	63267	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060925	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	20/08/2024	38267	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060926	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	20/08/2024	35558	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060919	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	16/08/2024	316000	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060915	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	14/08/2024	82688	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060916	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	14/08/2024	73163	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060918	2.416E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	45	14/08/2024	43100	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060917	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	14/08/2024	66945	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060920	2.416E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	47	16/08/2024	11103	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060921	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	16/08/2024	715747	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060922	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	16/08/2024	151698	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060923	2.416E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	50	19/08/2024	46300	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060924	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	19/08/2024	92037	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060927	2.416E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	54	20/08/2024	66640	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060929	2.416E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	56	22/08/2024	680750	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060928	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	22/08/2024	112226	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060930	2.416E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	57	23/08/2024	258203	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060931	2.416E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	58	23/08/2024	36084	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060939	2.416E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	66	30/08/2024	428740	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060932	2.416E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	59	23/08/2024	157388	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060933	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	28/08/2024	110734	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024064717	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	30/08/2024	1004640	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024060934	2.416E+14	1/8/2024	N	DC02	C	Medical Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	61	28/08/2024	285760	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060935	2.416E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	62	28/08/2024	518246	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060936	2.416E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	63	28/08/2024	96795	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060937	2.416E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	64	28/08/2024	256624	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060938	2.416E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	TARN TARAN	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	30/08/2024	745936	SENIOR SUPERINT	TARN TARAN TARN TARAN	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059501	2.416E+14	1/8/2024	N	DC03	K	Refund Vouchers	TARN TARAN	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	2	13/08/2024	71300	COLLECTOR,	OFFICER(C), TARN TARAN	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059500	2.416E+14	1/8/2024	N	DC03	K	Refund Vouchers	TARN TARAN	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	1	12/8/2024	5440	COLLECTOR,	OFFICER(C), TARN TARAN	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024035850	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	1/8/2024	88504	22102-SDM	TARAN TARAN TARN TARAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035851	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	1/8/2024	91950	22102-SDM	TARAN TARAN TARN TARAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035852	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	1/8/2024	150184	22102-SDM	TARAN TARAN TARN TARAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035804	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	1/8/2024	318680	22102-SDM	TARAN TARAN TARN TARAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035805	2.416E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	26	1/8/2024	12353	22102-SDM	TARAN TARAN TARN TARAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060486	2.416E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	72	13/08/2024	28390	22102-SDM	TARAN TARAN TARN TARAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035807	2.416E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	28	2/8/2024	1274	22102-SDM	TARAN TARAN TARN TARAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035808	2.416E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	29	2/8/2024	1058	22102-SDM	TARAN TARAN TARN TARAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024028138	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	24288	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028139	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	26081	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024061846	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	117	13/08/2024	1458000	DIVISIONAL	KHADUR SAHIB TARN TARAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060494	2.416E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	80	30/08/2024	32950	22102-SDM	TARAN TARAN TARN TARAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061867	2.416E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	138	23/08/2024	342000	DIVISIONAL	KHADUR SAHIB TARN TARAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035845	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	1/8/2024	35400	TEHSILDAR	TARAN TARAN TARN TARAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024035846	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	1/8/2024	98984	TEHSILDAR	TARAN TARAN TARN TARAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024035847	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	1/8/2024	190864	TEHSILDAR	TARAN TARAN TARN TARAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024039239	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	348849	TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039240	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	457772	TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035848	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	1/8/2024	503520	TEHSILDAR	TARAN TARAN TARN TARAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024035849	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	1/8/2024	590440	TEHSILDAR	TARAN TARAN TARN TARAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024039241	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	1229600	TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039242	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	378100	TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035806	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	27	1/8/2024	86152	TEHSILDAR	TARAN TARAN TARN TARAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024028084	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	13669	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN082024028085	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	14169	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
####	VN082024028086	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	34410	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
####	VN082024060474	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	60	12/8/2024	35400	TEHSILDAR	TARAN TARAN TARN TARAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024060475	2.416E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	61	12/8/2024	1043750	TEHSILDAR	TARAN TARAN TARN TARAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024064707	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	20/08/2024	833520	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
####	VN082024059564	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	16/08/2024	59700	TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024059565	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	16/08/2024	371129	TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024059566	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	16/08/2024	188386	TEHSILDAR	TEHSILDAR TARN TARAN	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024060489	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	75	16/08/2024	205072	TEHSILDAR	TARAN TARAN TARN TARAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024060490	2.416E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	76	16/08/2024	97800	TEHSILDAR	TARAN TARAN TARN TARAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024071309	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	35	13/08/2024	5400	GENERAL MANAGER	ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024038493	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	30	7/8/2024	15894	GENERAL MANAGER	ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024038494	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	RATES AND TAXES	TRANSPORT	NT	V	31	7/8/2024	700	GENERAL MANAGER	ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024038495	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	RATES AND TAXES	TRANSPORT	NT	V	32	7/8/2024	2610	GENERAL MANAGER	ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024038482	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	19	5/8/2024	79892	GENERAL MANAGER	ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024038483	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	20	5/8/2024	75224	GENERAL MANAGER	ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024038484	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	21	5/8/2024	247864	GENERAL MANAGER	ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024038485	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	22	5/8/2024	90096	GENERAL MANAGER	ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024038486	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	23	5/8/2024	482804	GENERAL MANAGER	ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024038487	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	24	5/8/2024	169132	GENERAL MANAGER	ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024038488	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	25	5/8/2024	175588	GENERAL MANAGER	ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024038489	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	26	5/8/2024	554936	GENERAL MANAGER	ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024038490	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	27	5/8/2024	152792	GENERAL MANAGER	ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024038491	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	28	5/8/2024	72000	GENERAL MANAGER	ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024005289	2.416E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	89	9/8/2024	15180	ASSISTANT CIVIL SURGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038496	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	TRANSPORT VEHICLES	TRANSPORT	NT	V	33	7/8/2024	1194144	GENERAL MANAGER	ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024038479	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	16	5/8/2024	62328	GENERAL MANAGER	ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024038480	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	17	5/8/2024	698552	GENERAL MANAGER	ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024038481	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	18	5/8/2024	30952	GENERAL MANAGER	ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024038492	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	29	6/8/2024	1106482	GENERAL MANAGER	ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024038497	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	34	7/8/2024	22637	GENERAL MANAGER	ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024071310	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	36	13/08/2024	16688	GENERAL MANAGER	ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024071312	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	RATES AND TAXES	TRANSPORT	NT	V	38	20/08/2024	5040	GENERAL MANAGER	ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024071313	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	RATES AND TAXES	TRANSPORT	NT	V	39	20/08/2024	6040	GENERAL MANAGER	ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024061860	2.416E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	131	20/08/2024	6500	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024064705	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	16/08/2024	69199	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
####	VN082024071311	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	37	20/08/2024	34774	GENERAL MANAGER	ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024071314	2.416E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	RATES AND TAXES	TRANSPORT	NT	V	40	20/08/2024	180928	GENERAL MANAGER	ROADWAYS TARN TARAN	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024078113	2.416E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	OPERATION	NT	V	22	12/8/2024	4240	ASSTT. REGISTERA	SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050370	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	1/8/2024	59700	ASSTT. REGISTERA	SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050371	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	1/8/2024	81832	ASSTT. REGISTERA	SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050372	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	1/8/2024	107976	ASSTT. REGISTERA	SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050373	2.416E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	1/8/2024	393356	ASSTT. REGISTERA	SOCIETIES TARN TARAN	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024000549	2.416E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	TARN	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	1	1/8/2024	129052	DAIRY	TARAN TARAN	DEVELOPMENT	PUNJAB
####	VN082024009656	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	1/8/2024	178664	22057-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009657	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	1/8/2024	307908	22057-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009658	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	1/8/2024	310190	22057-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009659	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	1/8/2024	641482	22057-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009672	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	23	7/8/2024	9600	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN082024009673	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	24	7/8/2024	20400	22057-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, SARHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065090	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	34	16/08/2024	21414	22057-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065094	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	38	22/08/2024	22450	22057-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024017012	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	18	2/8/2024	15440	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017013	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	19	2/8/2024	68150	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017006	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	12	2/8/2024	242550	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017014	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	20	2/8/2024	18750	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016996	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	1/8/2024	723906	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016997	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	1/8/2024	463968	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016998	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	1/8/2024	742188	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016999	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	1/8/2024	2244710	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017000	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	1/8/2024	2100412	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017001	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	1/8/2024	38952	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017008	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	14	2/8/2024	88785	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017009	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	15	2/8/2024	107109	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017015	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	21	2/8/2024	83520	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017010	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	16	2/8/2024	48564	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017011	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	17	2/8/2024	24675	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062451	2.416E+14	1/8/2024	N	DC10	D	Misc. Vouchers	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	35	12/8/2024	70255	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017024	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	30	9/8/2024	71871	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017026	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	32	9/8/2024	14000	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062452	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	36	12/8/2024	37708	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062453	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	37	12/8/2024	440550	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062454	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	38	12/8/2024	2600	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062455	2.416E+14	1/8/2024	N	DC10	D	Misc. Vouchers	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	39	12/8/2024	17620	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062456	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	40	12/8/2024	198000	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062457	2.416E+14	1/8/2024	N	DC10	D	Misc. Vouchers	TARN TARAN	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	41	12/8/2024	9700	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062458	2.416E+14	1/8/2024	N	DC10	D	Misc. Vouchers	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	42	12/8/2024	18600	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062467	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	51	16/08/2024	242550	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062468	2.416E+14	1/8/2024	N	DC10	D	Misc. Vouchers	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	52	20/08/2024	62470	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062470	2.416E+14	1/8/2024	N	DC10	D	Misc. Vouchers	TARN TARAN	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	54	20/08/2024	30570	EXECUTIVE ENGINEER	AND SANITATTION DIVISION TARN	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024064716	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	30/08/2024	418347	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024061835	2.416E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	106	13/08/2024	50000	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061836	2.416E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	107	13/08/2024	50000	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005248	2.416E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	48	5/8/2024	44132	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005249	2.416E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	49	5/8/2024	92120	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005250	2.416E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	50	5/8/2024	107898	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005278	2.416E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	78	9/8/2024	360766	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005279	2.416E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	79	9/8/2024	691200	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061874	2.416E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	145	30/08/2024	116451	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061873	2.416E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	144	30/08/2024	1200	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024044035	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	197	1/8/2024	44132	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044036	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	198	1/8/2024	112878	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044037	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	199	1/8/2024	125454	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044038	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	200	1/8/2024	732410	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044172	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	1/8/2024	134130	22229-HEADMASTER	HIGH SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024044173	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	1/8/2024	93188	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024066934	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	731	22/08/2024	7040	22279-HEADMASTER	HIGH SCHOOL, TARAN TARAN KALIA SANKATRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044024	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	186	1/8/2024	290782	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044025	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	187	1/8/2024	147702	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044026	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	188	1/8/2024	35400	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044027	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	189	1/8/2024	456492	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064702	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	14/08/2024	806058	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044039	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	201	1/8/2024	35400	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044040	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	202	1/8/2024	112898	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044041	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	203	1/8/2024	756782	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064712	2.416E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	23/08/2024	1067568	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044477	2.416E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	639	7/8/2024	8000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044450	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	612	7/8/2024	779982	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044451	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	613	7/8/2024	37432	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024009660	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	11	1/8/2024	101280	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING TARN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009661	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	12	1/8/2024	89870	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING TARN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009662	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	13	1/8/2024	129916	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING TARN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009663	2.416E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	14	1/8/2024	356698	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING TARN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009664	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	CONTRACTUAL SERVICES	EMPLOYMENT	NT	V	15	1/8/2024	41600	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING TARN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024065087	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	ELECTRICITY CHARGES	EMPLOYMENT	NT	V	31	14/08/2024	32541	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING TARN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024065093	2.416E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	13-OFFICE EXPENSES	EMPLOYMENT	NT	V	37	20/08/2024	14767	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING TARN	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024044482	2.416E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	644	9/8/2024	518145	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028144	2.416E+11	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	6/8/2024	20440899	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028145	2.416E+11	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	6/8/2024	33663114	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028146	2.416E+11	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	68	6/8/2024	328120	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028147	2.416E+11	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	6/8/2024	8394612	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028148	2.416E+11	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	6/8/2024	3532553	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024005300	2.416E+11	1/8/2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	100	6/8/2024	33000	DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024028149	2.416E+11	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	9/8/2024	34263435	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028150	2.416E+11	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	72	9/8/2024	1228798	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028151	2.416E+11	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	10094049	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024005301	2.416E+11	1/8/2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	101	9/8/2024	54800	DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024028152	2.416E+11	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	9/8/2024	36042473	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028153	2.416E+11	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	9/8/2024	16871582	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024064719	2.416E+11	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	31/08/2024	229230	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024064720	2.416E+11	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	31/08/2024	641954	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024064721	2.416E+11	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	28/08/2024	3320003	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024064722	2.416E+11	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	28/08/2024	1131871	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024064723	2.416E+11	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	30/08/2024	32626014	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024064724	2.416E+11	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	30/08/2024	16277270	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024064725	2.416E+11	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	30/08/2024	7067996	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024064726	2.416E+11	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	30/08/2024	2262180	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024064727	2.416E+11	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	110	30/08/2024	360428	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN082024061875	2.416E+11	1/8/2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	146	30/08/2024	11000	DISTRICT TREASURY OFFICER	TARN TARAN TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024064728	2.416E+11	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	111	16/08/2024	1630866	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024064729	2.416E+11	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	16/08/2024	13049121	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024064730	2.416E+11	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	16/08/2024	1E+08	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024066881	2.41601E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	678	13/08/2024	26810	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044358	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	2/8/2024	19900	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024044359	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	2/8/2024	708004	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066869	2.41601E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	666	12/8/2024	8000	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044495	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	9/8/2024	164438	22229-HEADMASTER	HIGH SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024043844	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/8/2024	212568	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024043946	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	108	1/8/2024	373024	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043947	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	109	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043948	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	110	1/8/2024	302048	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043964	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	126	1/8/2024	247968	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044494	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	656	9/8/2024	217874	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044353	2.41601E+14	1/8/2024	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 SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	515	2/8/2024	5000	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024044344	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	506	2/8/2024	463516	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066883	2.41601E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	680	13/08/2024	18000	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044345	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	507	2/8/2024	107788	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044346	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	508	2/8/2024	289674	22229-HEADMASTER	HIGH SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024043852	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	14	1/8/2024	217172	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043855	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	1/8/2024	433072	22229-HEADMASTER	HIGH SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024043896	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	58	1/8/2024	194784	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024043887	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	1/8/2024	563548	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024043888	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	1/8/2024	30862	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024043889	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	1/8/2024	348776	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024043890	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	52	1/8/2024	259622	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043921	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	83	1/8/2024	283368	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043909	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	71	1/8/2024	135752	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043910	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	72	1/8/2024	728206	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066866	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	663	12/8/2024	1500	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024005262	2.41601E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	62	6/8/2024	7599636	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005263	2.41601E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	63	6/8/2024	3923478	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024045538	2.41601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	1	1/8/2024	55790	BLOCK DEVELOPM	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045539	2.41601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	2	1/8/2024	73040	BLOCK DEVELOPM	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045540	2.41601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	3	1/8/2024	78712	BLOCK DEVELOPM	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045541	2.41601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	4	1/8/2024	94894	BLOCK DEVELOPM	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045542	2.41601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	5	1/8/2024	121060	BLOCK DEVELOPM	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044488	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	650	9/8/2024	1478249	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044391	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	553	5/8/2024	48290	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044392	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	554	5/8/2024	142782	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044393	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	555	5/8/2024	196090	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044394	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	556	5/8/2024	695772	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024042280	2.41601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN TARAN	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	1/8/2024	62134	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042281	2.41601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN TARAN	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	1/8/2024	70376	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042282	2.41601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN TARAN	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	1/8/2024	122888	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB

####	VN082024042283	2.41601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN TARAN	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	1/8/2024	916798	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042284	2.41601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN TARAN	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	1/8/2024	1539780	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078310	2.41601E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	TARN TARAN	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	TECHNICAL	NT	V	6	19/08/2024	1640	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078312	2.41601E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	TARN TARAN	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	8	22/08/2024	34370	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078311	2.41601E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	TARN TARAN	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	7	19/08/2024	131151	22108-PRINCIPAL	POLYTECHNICAL BHIKHIWIND TARN	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024043922	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	84	1/8/2024	237094	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043923	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	85	1/8/2024	277949	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043924	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	86	1/8/2024	460368	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044356	2.41601E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	518	2/8/2024	8000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024060476	2.41601E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	62	12/8/2024	13699	FOR DEPUTY	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035809	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	2/8/2024	6656	FOR DEPUTY	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035800	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	53784	FOR DEPUTY	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035801	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	78076	FOR DEPUTY	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035802	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	83000	FOR DEPUTY	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035803	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	1/8/2024	96900	FOR DEPUTY	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035838	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	1/8/2024	133616	FOR DEPUTY	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035839	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	1/8/2024	192744	FOR DEPUTY	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035840	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	1/8/2024	81288	FOR DEPUTY	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060477	2.41601E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	63	12/8/2024	13164	FOR DEPUTY	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060478	2.41601E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	64	12/8/2024	10500	FOR DEPUTY	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035843	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	1/8/2024	190744	FOR DEPUTY	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035844	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	16	1/8/2024	40011	FOR DEPUTY	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060479	2.41601E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	65	12/8/2024	10000	FOR DEPUTY	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060480	2.41601E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	66	12/8/2024	28241	FOR DEPUTY	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060487	2.41601E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	73	13/08/2024	15500	FOR DEPUTY	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060481	2.41601E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	67	12/8/2024	825	FOR DEPUTY	TARAN TARAN TARAN TARAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061869	2.41601E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	140	28/08/2024	1368000	DIVISIONAL	PATTI TARN TARAN	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024043845	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	1/8/2024	79756	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043846	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	1/8/2024	999184	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044433	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	595	6/8/2024	89492	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044434	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	596	6/8/2024	117696	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044435	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	597	6/8/2024	219412	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044436	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	598	6/8/2024	319104	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044437	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	599	6/8/2024	212400	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043902	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	64	1/8/2024	106574	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043903	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	65	1/8/2024	460536	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043904	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	66	1/8/2024	549866	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043914	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	76	1/8/2024	35400	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044403	2.41601E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	565	5/8/2024	8000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043952	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	114	1/8/2024	40844	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043953	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	115	1/8/2024	65610	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043954	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	116	1/8/2024	244870	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043955	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	117	1/8/2024	247800	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043956	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	118	1/8/2024	349224	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066939	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	736	23/08/2024	10126	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066940	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	737	23/08/2024	296628	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044490	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	652	9/8/2024	88496	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044491	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	653	9/8/2024	90684	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044492	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	654	9/8/2024	126914	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044493	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	655	9/8/2024	265584	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043925	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	87	1/8/2024	126914	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043926	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	88	1/8/2024	584812	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044352	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	514	2/8/2024	32614	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044361	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	523	2/8/2024	242002	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044362	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	524	2/8/2024	557966	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024043945	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	107	1/8/2024	480062	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043915	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	77	1/8/2024	794474	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043916	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	78	1/8/2024	515220	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043917	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	79	1/8/2024	69752	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043918	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	80	1/8/2024	106200	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043919	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	81	1/8/2024	1338448	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043920	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	82	1/8/2024	86074	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024035820	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	41	7/8/2024	75884	DIVISIONAL MAGISTRA	BHIKIWIND, TARN TARAN BHIKIWIND	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024035821	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	42	7/8/2024	92298	DIVISIONAL MAGISTRA	BHIKIWIND, TARN TARAN BHIKIWIND	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024035822	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	43	7/8/2024	74048	DIVISIONAL MAGISTRA	BHIKIWIND, TARN TARAN BHIKIWIND	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024035823	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	44	7/8/2024	69460	DIVISIONAL MAGISTRA	BHIKIWIND, TARN TARAN BHIKIWIND	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024035824	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	REVENUE, REHABILITATION	NT	V	45	7/8/2024	20217	DIVISIONAL MAGISTRA	BHIKIWIND, TARN TARAN BHIKIWIND	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060482	2.41601E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2200-TARN TARAN	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	68	12/8/2024	10000	DIVISIONAL MAGISTRA	BHIKIWIND, TARN TARAN BHIKIWIND	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024044350	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	512	2/8/2024	78712	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044351	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	513	2/8/2024	549154	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064713	2.41601E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	23/08/2024	66205	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044404	2.41601E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	566	5/8/2024	7090	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043866	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	28	1/8/2024	70800	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043867	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	29	1/8/2024	219956	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043868	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	30	1/8/2024	435024	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043869	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	31	1/8/2024	566904	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043870	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	32	1/8/2024	704668	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043942	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	104	1/8/2024	134752	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043943	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	105	1/8/2024	601416	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043944	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	106	1/8/2024	76670	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066867	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	664	12/8/2024	96493	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043860	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	22	1/8/2024	273592	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043861	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	23	1/8/2024	343228	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043862	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	24	1/8/2024	141974	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043863	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	25	1/8/2024	715622	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043864	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	26	1/8/2024	73226	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043865	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	27	1/8/2024	40044	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043949	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	111	1/8/2024	126914	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043950	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	112	1/8/2024	42012	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043951	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	113	1/8/2024	933602	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043933	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	95	1/8/2024	159972	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043934	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	96	1/8/2024	586322	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066882	2.41601E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	679	13/08/2024	1790	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043897	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	59	1/8/2024	527058	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043894	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	56	1/8/2024	442920	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043895	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	57	1/8/2024	81048	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044395	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	557	5/8/2024	121844	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044396	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	558	5/8/2024	842446	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044397	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	559	5/8/2024	30862	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043840	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	1/8/2024	312666	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043841	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	1/8/2024	769234	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043842	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	1/8/2024	141600	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043843	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	5	1/8/2024	2167702	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043957	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	119	1/8/2024	93298	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043958	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	120	1/8/2024	1611991	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043959	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	121	1/8/2024	1630935	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024043960	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	122	1/8/2024	2333002	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043961	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	123	1/8/2024	3423394	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043962	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	124	1/8/2024	3474800	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043963	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	125	1/8/2024	3782058	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066868	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	665	12/8/2024	58400	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066870	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	667	12/8/2024	241654	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066915	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	712	21/08/2024	132900	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043883	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	45	1/8/2024	78712	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043884	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	46	1/8/2024	119400	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043885	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	47	1/8/2024	808390	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043886	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	48	1/8/2024	9350528	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044360	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	522	2/8/2024	1439650	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043871	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	33	1/8/2024	41812	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043872	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	34	1/8/2024	532634	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043873	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	35	1/8/2024	881570	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043939	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	101	1/8/2024	35400	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043940	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	102	1/8/2024	63112	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043941	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	103	1/8/2024	815600	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044357	2.41601E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	519	2/8/2024	8000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024005246	2.41601E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	46	2/8/2024	113156	ASSTT. REGISTRAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024043935	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	97	1/8/2024	515560	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043936	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	98	1/8/2024	681584	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043937	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	99	1/8/2024	937301	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043938	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	100	1/8/2024	1369246	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064718	2.41601E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	30/08/2024	26150	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044387	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	549	5/8/2024	105406	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044388	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	550	5/8/2024	138694	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044389	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	551	5/8/2024	166666	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044390	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	552	5/8/2024	1409814	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044405	2.41601E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	567	5/8/2024	8000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066885	2.41601E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	682	13/08/2024	4984	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044347	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	509	2/8/2024	38654	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044348	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	510	2/8/2024	52324	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044349	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	511	2/8/2024	265752	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044355	2.41601E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	517	2/8/2024	5000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043891	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	53	1/8/2024	116256	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043892	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	54	1/8/2024	583988	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043893	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	55	1/8/2024	53784	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043839	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	1/8/2024	48290	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043847	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	1/8/2024	197012	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043848	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	1/8/2024	712156	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044427	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	589	6/8/2024	536180	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044428	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	590	6/8/2024	580160	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044429	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	591	6/8/2024	513552	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044430	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	592	6/8/2024	51578	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044431	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	593	6/8/2024	35388	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044354	2.41601E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	516	2/8/2024	8000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043856	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	18	1/8/2024	111684	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043857	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	19	1/8/2024	211296	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043858	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	20	1/8/2024	173140	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043859	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	21	1/8/2024	787988	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043898	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	60	1/8/2024	256208	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043899	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	61	1/8/2024	337977	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043900	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	62	1/8/2024	447434	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024043901	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	63	1/8/2024	1160038	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043878	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	40	1/8/2024	60354	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043879	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	41	1/8/2024	70800	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043880	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	42	1/8/2024	88584	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043881	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	43	1/8/2024	352856	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043882	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	44	1/8/2024	377610	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043849	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	1/8/2024	85374	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043850	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	12	1/8/2024	194784	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043851	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	13	1/8/2024	571848	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024005240	2.41601E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	40	2/8/2024	49193	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005241	2.41601E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	41	2/8/2024	9738	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005242	2.41601E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	42	2/8/2024	22417	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005243	2.41601E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	43	2/8/2024	15384	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005244	2.41601E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	44	2/8/2024	16166	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024043911	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	73	1/8/2024	48090	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043912	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	74	1/8/2024	310294	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043913	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	75	1/8/2024	482214	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044432	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	594	6/8/2024	193812	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028135	2.41601E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	6/8/2024	26366	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024043927	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	89	1/8/2024	78712	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043928	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	90	1/8/2024	103700	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043929	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	91	1/8/2024	104248	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043930	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	92	1/8/2024	177000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043931	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	93	1/8/2024	247134	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043932	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	94	1/8/2024	649670	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043853	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	15	1/8/2024	780014	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043854	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	1/8/2024	32614	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066884	2.41601E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	681	13/08/2024	26880	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024005201	2.41601E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	1	1/8/2024	94894	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005202	2.41601E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	2	1/8/2024	76238	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005203	2.41601E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	3	1/8/2024	78300	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005204	2.41601E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	4	1/8/2024	37432	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005251	2.41601E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	51	5/8/2024	791000	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005252	2.41601E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	52	5/8/2024	441250	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005261	2.41601E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	61	6/8/2024	50000	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061866	2.41601E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	137	22/08/2024	108006	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024045580	2.41601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	43	9/8/2024	80764	EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045571	2.41601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	34	2/8/2024	41812	EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045572	2.41601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	35	2/8/2024	70704	EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045573	2.41601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	36	2/8/2024	76668	EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045574	2.41601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	37	2/8/2024	80764	EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045575	2.41601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	38	2/8/2024	96094	EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045576	2.41601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	39	2/8/2024	132550	EXECUTIVE OFFICER	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024005245	2.41601E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	45	2/8/2024	25270	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035810	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	2/8/2024	47304	TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024035795	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	39800	TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024039248	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	2/8/2024	39800	TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

####	VN082024035796	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	120950	TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024035797	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	255758	TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024035798	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	428042	TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024039235	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	477264	TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035799	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	846126	TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024039236	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	1238480	TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024005247	2.41601E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	47	2/8/2024	16909	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035834	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	55	9/8/2024	32266	TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024039249	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	2/8/2024	79296	TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024028143	2.41601E+14	1/8/2024	N	PN13	O	Pension Voucher	TARN TARAN	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	9/8/2024	18284	TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024035825	2.41601E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	46	7/8/2024	26974	TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024059567	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	22/08/2024	159200	TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024059568	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	28/08/2024	6354	TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024059569	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	28/08/2024	25912	TEHSILDAR	TEHSILDAR PATTI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060495	2.41601E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	81	30/08/2024	500000	TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024060496	2.41601E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	82	30/08/2024	500000	TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024060497	2.41601E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	83	30/08/2024	500000	TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024060498	2.41601E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	84	30/08/2024	400000	TEHSILDAR	PATTI PATTI	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024048901	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	158	2/8/2024	308776	SENIOR MEDICAL	HOSPITALPATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048902	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	159	2/8/2024	1314212	SENIOR MEDICAL	HOSPITALPATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048904	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	161	2/8/2024	948938	SENIOR MEDICAL	HOSPITALPATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048905	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	162	2/8/2024	273516	SENIOR MEDICAL	HOSPITALPATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048906	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	163	2/8/2024	1422126	SENIOR MEDICAL	HOSPITALPATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017252	2.41601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	2/8/2024	129204	SENIOR MEDICAL	CIVIL HOSPITAL PATTI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017253	2.41601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	2/8/2024	79256	SENIOR MEDICAL	CIVIL HOSPITAL PATTI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017254	2.41601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	2/8/2024	145842	SENIOR MEDICAL	CIVIL HOSPITAL PATTI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017255	2.41601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	2/8/2024	29200	SENIOR MEDICAL	CIVIL HOSPITAL PATTI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060903	2.41601E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	218	20/08/2024	14958	SENIOR MEDICAL	HOSPITALPATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048887	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	144	2/8/2024	74000	SENIOR MEDICAL	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048888	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	145	2/8/2024	74938	SENIOR MEDICAL	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048889	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	146	2/8/2024	75522	SENIOR MEDICAL	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048890	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	2/8/2024	123910	SENIOR MEDICAL	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048891	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	148	2/8/2024	149876	SENIOR MEDICAL	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017250	2.41601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	2/8/2024	158676	SENIOR MEDICAL	CENTRE GHARYALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048892	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	149	2/8/2024	173358	SENIOR MEDICAL	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048893	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	150	2/8/2024	220832	SENIOR MEDICAL	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048894	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	151	2/8/2024	308776	SENIOR MEDICAL	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048895	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	152	2/8/2024	324778	SENIOR MEDICAL	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048896	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	153	2/8/2024	387206	SENIOR MEDICAL	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048897	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	2/8/2024	420466	SENIOR MEDICAL	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048898	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	155	2/8/2024	462064	SENIOR MEDICAL	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048899	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	156	2/8/2024	471554	SENIOR MEDICAL	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048900	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	157	2/8/2024	602268	SENIOR MEDICAL	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048914	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	171	5/8/2024	123036	SENIOR MEDICAL	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048903	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	160	2/8/2024	429082	SENIOR MEDICAL	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017251	2.41601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	2/8/2024	447054	SENIOR MEDICAL	CENTRE GHARYALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060888	2.41601E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	203	14/08/2024	5589	SENIOR MEDICAL	HEALTH CENTRE, GHARYALA TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048864	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	2/8/2024	74938	SENIOR MEDICAL	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048865	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	2/8/2024	74938	SENIOR MEDICAL	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048866	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	2/8/2024	585532	SENIOR MEDICAL	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048867	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	2/8/2024	470102	SENIOR MEDICAL	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048868	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	2/8/2024	152776	SENIOR MEDICAL	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048869	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	2/8/2024	57856	SENIOR MEDICAL	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048870	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	2/8/2024	125912	SENIOR MEDICAL	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024048871	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	2/8/2024	138986	SENIOR MEDICAL	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048872	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	2/8/2024	581034	SENIOR MEDICAL	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048873	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	2/8/2024	70996	SENIOR MEDICAL	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048874	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	2/8/2024	95524	SENIOR MEDICAL	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048875	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	2/8/2024	176528	SENIOR MEDICAL	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048876	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	2/8/2024	298402	SENIOR MEDICAL	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048877	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	2/8/2024	127014	SENIOR MEDICAL	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048878	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	2/8/2024	134152	SENIOR MEDICAL	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048879	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	2/8/2024	133802	SENIOR MEDICAL	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048880	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	137	2/8/2024	162556	SENIOR MEDICAL	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048881	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	138	2/8/2024	135758	SENIOR MEDICAL	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048882	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	2/8/2024	290094	SENIOR MEDICAL	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048883	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	140	2/8/2024	44132	SENIOR MEDICAL	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017246	2.41601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	2/8/2024	244418	SENIOR MEDICAL	CENTRE SURSINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017247	2.41601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	2/8/2024	380074	SENIOR MEDICAL	CENTRE SURSINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017248	2.41601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	2/8/2024	21700	SENIOR MEDICAL	CENTRE SURSINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017249	2.41601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	2/8/2024	24496	SENIOR MEDICAL	CENTRE SURSINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048884	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	141	2/8/2024	60000	SENIOR MEDICAL	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048885	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	142	2/8/2024	14490	SENIOR MEDICAL	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048886	2.41601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	143	2/8/2024	29586	SENIOR MEDICAL	CENTER, SUR SINGH TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024050366	2.41601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	1/8/2024	59700	ASSTT. REGISTERA	CO-OPERATIVE SOCIETIES PATTI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050367	2.41601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	1/8/2024	163802	ASSTT. REGISTERA	CO-OPERATIVE SOCIETIES PATTI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050368	2.41601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	1/8/2024	209484	ASSTT. REGISTERA	CO-OPERATIVE SOCIETIES PATTI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050369	2.41601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	1/8/2024	263030	ASSTT. REGISTERA	CO-OPERATIVE SOCIETIES PATTI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078114	2.41601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	12/8/2024	35120	ASSTT. REGISTERA	CO-OPERATIVE SOCIETIES PATTI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078115	2.41601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	12/8/2024	20440	ASSTT. REGISTERA	CO-OPERATIVE SOCIETIES PATTI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078118	2.41601E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	27	22/08/2024	7161	ASSTT. REGISTERA	CO-OPERATIVE SOCIETIES PATTI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024005830	2.41601E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	1	1/8/2024	31738	SUPERITE	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
####	VN082024005831	2.41601E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	2	1/8/2024	39800	SUPERITE	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
####	VN082024005832	2.41601E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	3	1/8/2024	102861	SUPERITE	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
####	VN082024005833	2.41601E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	4	1/8/2024	36410	SUPERITE	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
####	VN082024005834	2.41601E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	5	1/8/2024	52324	SUPERITE	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
####	VN082024005835	2.41601E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	6	1/8/2024	464774	SUPERITE	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
####	VN082024005836	2.41601E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	7	1/8/2024	547587	SUPERITE	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
####	VN082024028081	2.41601E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	36295	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
####	VN082024005854	2.41601E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	25	7/8/2024	46430	SUPERITE	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
####	VN082024074157	2.41601E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	TELEPHONE	36-JAILS	NT	V	46	4	3553	SUPERITE	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
####	VN082024074158	2.41601E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	47	4	108710	SUPERITE	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
####	VN082024074159	2.41601E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	TELEPHONE	36-JAILS	NT	V	48	4	2172	SUPERITE	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
####	VN082024074137	2.41601E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATES AND	36-JAILS	NT	V	26	4	6000	SUPERITE	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
####	VN082024074138	2.41601E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	27	4	20400	SUPERITE	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
####	VN082024074139	2.41601E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	28	4	22417	SUPERITE	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
####	VN082024074140	2.41601E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	29	4	24700	SUPERITE	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
####	VN082024074141	2.41601E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	30	4	21548	SUPERITE	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
####	VN082024074142	2.41601E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	31	4	24400	SUPERITE	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
####	VN082024074143	2.41601E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	32	4	24675	SUPERITE	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
####	VN082024074144	2.41601E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	33	4	10766	SUPERITE	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
####	VN082024074145	2.41601E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	34	4	23279	SUPERITE	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
####	VN082024074146	2.41601E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	35	4	3490	SUPERITE	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
####	VN082024074156	2.41601E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	45	4	9830	SUPERITE	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
####	VN082024074147	2.41601E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATES AND	36-JAILS	NT	V	36	4	12200	SUPERITE	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
####	VN082024074161	2.41601E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CONTRACTUA	36-JAILS	NT	V	50	4	369030	SUPERITE	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
####	VN082024074166	2.41601E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	55	4	267962	SUPERITE	SUB-JAIL PATTI	GENERAL OF PRISONS	PUNJAB
####	VN082024061870	2.41601E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	141	28/08/2024	227469	CHIEF AGRICULTURE	TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024038464	2.41601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	1	1/8/2024	140696	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024028079	2.41601E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/8/2024	35093	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
####	VN082024038465	2.41601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	2	1/8/2024	5388	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024038466	2.41601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	3	1/8/2024	40644	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024038467	2.41601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	4	1/8/2024	100718	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024038468	2.41601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	5	1/8/2024	121904	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024038469	2.41601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	6	1/8/2024	161246	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024038470	2.41601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	7	1/8/2024	240570	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024038471	2.41601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	8	1/8/2024	246964	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024038472	2.41601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	9	1/8/2024	280484	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH
####	VN082024038473	2.41601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	10	1/8/2024	337040	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDI GARH

####	VN082024038474	2.41601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	11	1/8/2024	454260	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038475	2.41601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	12	1/8/2024	520888	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038476	2.41601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	13	1/8/2024	560416	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024028080	2.41601E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	77016	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024038477	2.41601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	14	1/8/2024	120968	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038478	2.41601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	15	1/8/2024	264420	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024064697	2.41601E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	12/8/2024	2719980	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071316	2.41601E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	RATES AND TAXES	TRANSPORT	NT	V	42	21/08/2024	54704	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024061861	2.41601E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	132	21/08/2024	21640	ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024061862	2.41601E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	133	21/08/2024	5000	ASSTT. REGISTERAR	CO-OPERATIVE SOCIETIES KHADOOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024071315	2.41601E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	RATES AND TAXES	TRANSPORT	NT	V	41	21/08/2024	276954	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071319	2.41601E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	ELECTRICITY CHARGES	TRANSPORT	NT	V	45	22/08/2024	160270	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071320	2.41601E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	TRANSPORT VEHICLES	TRANSPORT	NT	V	46	23/08/2024	6834	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071317	2.41601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	43	22/08/2024	31738	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071318	2.41601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	44	22/08/2024	58002	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071321	2.41601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	47	28/08/2024	97236	GENERAL MANAGER	PUNJAB ROADWAYS PATTI	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024049419	2.41601E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/8/2024	119384	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049420	2.41601E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/8/2024	333802	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049421	2.41601E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/8/2024	162666	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049422	2.41601E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/8/2024	1236176	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049423	2.41601E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/8/2024	191260	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049424	2.41601E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	6	2/8/2024	9587886	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049425	2.41601E+14	1/8/2024	N	DC03	C	Medical Vouchers	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	7	9/8/2024	18845	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073974	2.41601E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	8	14/08/2024	702	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073975	2.41601E+14	1/8/2024	N	DC03	B	Travel expenditure Vouchers	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	9	14/08/2024	920	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073976	2.41601E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	10	20/08/2024	45705	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073977	2.41601E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	2200-TARN TARAN	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	11	20/08/2024	7584	22056-BN. COMMANDER	4TH BN PUNJAB HOME GUARD, PATTI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024043874	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	36	1/8/2024	103800	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043875	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	37	1/8/2024	193946	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043876	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	38	1/8/2024	986222	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043877	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	39	1/8/2024	46776	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044489	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	651	9/8/2024	299505	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043905	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	67	1/8/2024	78844	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043906	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	68	1/8/2024	226110	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043907	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	69	1/8/2024	515704	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043908	2.41601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	70	1/8/2024	804036	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066950	2.41601E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	747	30/08/2024	680	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024009650	2.41601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	1/8/2024	250378	22060-PRINCIPAL	TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009651	2.41601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	1/8/2024	178748	22060-PRINCIPAL	TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009652	2.41601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	1/8/2024	961058	22060-PRINCIPAL	TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009653	2.41601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	1/8/2024	333260	22060-PRINCIPAL	TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009654	2.41601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	1/8/2024	124212	22060-PRINCIPAL	TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009655	2.41601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	1/8/2024	273118	22060-PRINCIPAL	TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065086	2.41601E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	30	13/08/2024	29610	22060-PRINCIPAL	TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009670	2.41601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	21	7/8/2024	50660	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN082024009671	2.41601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	22	7/8/2024	23840	22060-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, PATTI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009676	2.41601E+14	1/8/2024	N	DC10	C	Medical Vouchers	TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	27	9/8/2024	29919	22060-PRINCIPAL	TRAINING INSTITUTE, PATTI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024035841	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	1/8/2024	74738	TEHSILDAR,	TARN TARAN BHIKHIWIND	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024035842	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	1/8/2024	88470	TEHSILDAR,	TARN TARAN BHIKHIWIND	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024039237	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	519446	TEHSILDAR,	TARN TARAN BHIKHIWIND	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024039238	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	1124644	TEHSILDAR,	TARN TARAN BHIKHIWIND	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024060491	2.41601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	77	20/08/2024	145676	TEHSILDAR,	TARN TARAN BHIKHIWIND	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024064711	2.41601E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	22/08/2024	685680	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024064714	2.41601E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	23/08/2024	193044	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044217	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	1/8/2024	212068	22229-HEADMASTER	HIGH SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024044226	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	388	1/8/2024	60691	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024044480	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	7/8/2024	123984	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024044215	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	1/8/2024	230458	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066951	2.41602E+14	1/8/2024	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 SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	748	30/08/2024	7520	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024044481	2.41602E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	643	7/8/2024	5000	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044208	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	370	1/8/2024	284440	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044203	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	365	1/8/2024	78712	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044204	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	366	1/8/2024	63712	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044205	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	367	1/8/2024	372856	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066916	2.41602E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	713	21/08/2024	5000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044224	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	386	1/8/2024	265396	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044225	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	387	1/8/2024	283368	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044209	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	371	1/8/2024	132496	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044210	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	372	1/8/2024	229042	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044327	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	489	2/8/2024	88684	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044328	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	490	2/8/2024	134652	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044329	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	491	2/8/2024	850104	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044332	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	494	2/8/2024	289020	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066902	2.41602E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	699	14/08/2024	5000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044194	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	356	1/8/2024	305756	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044216	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	378	1/8/2024	109082	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066917	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	714	21/08/2024	118400	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044221	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	383	1/8/2024	434510	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044222	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	384	1/8/2024	7248820	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024005234	2.41602E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	34	2/8/2024	27184	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024044333	2.41602E+14	1/8/2024	N	DC08	C	Medical Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	495	2/8/2024	45147	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044334	2.41602E+14	1/8/2024	N	DC08	C	Medical Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	496	2/8/2024	26336	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044335	2.41602E+14	1/8/2024	N	DC08	C	Medical Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	497	2/8/2024	14600	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044227	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	389	1/8/2024	1464225	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044337	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	499	2/8/2024	36800	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044338	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	500	2/8/2024	21850	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044330	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	492	2/8/2024	69406	22240-PRINCIPAL	SENIOR SECONDRY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024044331	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	493	2/8/2024	959142	22240-PRINCIPAL	SENIOR SECONDRY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028128	2.41602E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	55338	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024005231	2.41602E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	31	2/8/2024	19900	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005232	2.41602E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	32	2/8/2024	58400	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005233	2.41602E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	33	2/8/2024	198288	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024005275	2.41602E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	75	7/8/2024	29200	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005276	2.41602E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	76	7/8/2024	725000	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005277	2.41602E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	77	7/8/2024	358550	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024045561	2.41602E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	24	1/8/2024	97700	BLOCK DEVELOPM	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045562	2.41602E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	25	1/8/2024	141846	BLOCK DEVELOPM	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045563	2.41602E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	26	1/8/2024	78712	BLOCK DEVELOPM	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044325	2.41602E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	487	2/8/2024	8000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044199	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	361	1/8/2024	48090	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044200	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	362	1/8/2024	111100	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044201	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	363	1/8/2024	150374	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044202	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	364	1/8/2024	732902	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066918	2.41602E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	715	21/08/2024	12198	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024048862	2.41602E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	119	2/8/2024	5241	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048822	2.41602E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	1/8/2024	68000	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048823	2.41602E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	1/8/2024	645348	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048824	2.41602E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	1/8/2024	489712	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048825	2.41602E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	1/8/2024	298444	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048826	2.41602E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	1/8/2024	78420	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048827	2.41602E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	1/8/2024	107522	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048828	2.41602E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	1/8/2024	212204	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048829	2.41602E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	1/8/2024	230760	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048830	2.41602E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	1/8/2024	266728	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048831	2.41602E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	1/8/2024	70996	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017237	2.41602E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	151460	SENIOR MEDICAL	CENTRE RAJOKE AT PATTI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048832	2.41602E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	1/8/2024	235658	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048833	2.41602E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	1/8/2024	286506	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017238	2.41602E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	351626	SENIOR MEDICAL	CENTRE RAJOKE AT PATTI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048834	2.41602E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	1/8/2024	107566	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048835	2.41602E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	1/8/2024	148876	MEDICAL OFFICER	CENTRE RAJOKE, PATTI TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024044206	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	368	1/8/2024	205726	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044207	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	369	1/8/2024	55390	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044223	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	385	1/8/2024	434782	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066913	2.41602E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	710	19/08/2024	8000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044211	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	373	1/8/2024	19900	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044212	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	374	1/8/2024	34366	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044213	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	375	1/8/2024	63712	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044214	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	376	1/8/2024	650608	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044336	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	498	2/8/2024	4284	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044195	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	357	1/8/2024	84382	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044196	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	358	1/8/2024	616942	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044197	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	359	1/8/2024	48090	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044198	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	360	1/8/2024	78712	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044326	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	488	2/8/2024	967	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044218	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	380	1/8/2024	109186	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044219	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	381	1/8/2024	217934	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044220	2.41602E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	382	1/8/2024	445406	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024005852	2.41603E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	23	2/8/2024	4593	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024028137	2.41603E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	7/8/2024	155719	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024005837	2.41603E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	1/8/2024	122612	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005838	2.41603E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	1/8/2024	115712	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005839	2.41603E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	1/8/2024	102961	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005840	2.41603E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	1/8/2024	119107	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005841	2.41603E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	1/8/2024	260766	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN082024005842	2.41603E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	1/8/2024	692100	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005843	2.41603E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	1/8/2024	1237881	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005844	2.41603E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	1/8/2024	2029277	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005845	2.41603E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	1/8/2024	437800	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005846	2.41603E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	17	1/8/2024	401680	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005847	2.41603E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	18	1/8/2024	400621	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005848	2.41603E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	19	1/8/2024	446756	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005849	2.41603E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	20	1/8/2024	125395	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024028125	2.41603E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	47016	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028126	2.41603E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	35279	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024005850	2.41603E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	21	1/8/2024	94290	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005851	2.41603E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	22	1/8/2024	119107	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005853	2.41603E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	24	2/8/2024	1461041	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074148	2.41603E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	37	13/08/2024	977860	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074149	2.41603E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	38	13/08/2024	584	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074150	2.41603E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	39	13/08/2024	702	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074151	2.41603E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	40	13/08/2024	1414	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074152	2.41603E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	41	13/08/2024	8850	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074160	2.41603E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	V	49	16/08/2024	20413	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074153	2.41603E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	42	13/08/2024	56653	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074154	2.41603E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	43	13/08/2024	18616	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074155	2.41603E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	44	13/08/2024	92378	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074162	2.41603E+14	1/8/2024	N	DC04	C	Medical Vouchers	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	51	21/08/2024	10861	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074163	2.41603E+14	1/8/2024	N	DC04	C	Medical Vouchers	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	52	21/08/2024	18320	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074164	2.41603E+14	1/8/2024	N	DC04	C	Medical Vouchers	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	53	21/08/2024	21844	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024061865	2.41603E+14	1/8/2024	N	DC07	O	Pension Voucher	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	22/08/2024	200000	CHIEF AGRICULTURE	TARAN TARAN TARAN TARAN	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024074165	2.41603E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	54	21/08/2024	3702893	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024064710	2.41603E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	22/08/2024	808680	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024074167	2.41603E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	56	23/08/2024	837333	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074168	2.41603E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	57	23/08/2024	40524	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074169	2.41603E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	58	23/08/2024	23512	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074170	2.41603E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	59	23/08/2024	1092934	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074171	2.41603E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	36-JAILS	NT	V	60	23/08/2024	12600	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074172	2.41603E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	61	23/08/2024	8676	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074173	2.41603E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	36-JAILS	NT	V	62	23/08/2024	13560	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074174	2.41603E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	63	23/08/2024	24695	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074175	2.41603E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	36-JAILS	NT	V	64	23/08/2024	38496	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074176	2.41603E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	65	23/08/2024	6842	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074177	2.41603E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	TARN TARAN	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	36-JAILS	NT	V	66	30/08/2024	495650	SUPERINTENDENT,	SHRI GOINDWAL SAHIB GOINDWAL,	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024044284	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	446	1/8/2024	415716	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044285	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	447	1/8/2024	336208	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044286	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	448	1/8/2024	610464	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044287	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	449	1/8/2024	52684	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044288	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	450	1/8/2024	41212	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044245	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	407	1/8/2024	145074	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044246	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	408	1/8/2024	213568	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044228	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	390	1/8/2024	279788	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044229	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	391	1/8/2024	61354	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024048863	2.41603E+14	1/8/2024	N	DC06	C	Medical Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	120	2/8/2024	13915	SENIOR MEDICAL	CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060887	2.41603E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	202	13/08/2024	2500000	SENIOR MEDICAL	CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048836	2.41603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	1/8/2024	593426	SENIOR MEDICAL	CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048837	2.41603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	1/8/2024	104722	SENIOR MEDICAL	CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048838	2.41603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	1/8/2024	1039952	SENIOR MEDICAL	CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024048839	2.41603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	1/8/2024	98288	SENIOR MEDICAL	CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048840	2.41603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	1/8/2024	269008	SENIOR MEDICAL	CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048841	2.41603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	1/8/2024	58400	SENIOR MEDICAL	CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048842	2.41603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	1/8/2024	179780	SENIOR MEDICAL	CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048843	2.41603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	1/8/2024	18000	SENIOR MEDICAL	CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048844	2.41603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	1/8/2024	112903	SENIOR MEDICAL	CIVIL HOSPITAL KHADOOR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024044259	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	421	1/8/2024	297446	HEADMAS TER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044260	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	422	1/8/2024	482930	HEADMAS TER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044234	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	396	1/8/2024	79444	HEADMAS TER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044235	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	397	1/8/2024	1060124	HEADMAS TER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044236	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	398	1/8/2024	355202	HEADMAS TER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044456	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	618	7/8/2024	133000	22144-HEADMAS TER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024044457	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	619	7/8/2024	74332	22144-HEADMAS TER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024044458	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	620	7/8/2024	35400	HEADMAS TER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044459	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	621	7/8/2024	267877	22144-HEADMAS TER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024044460	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	622	7/8/2024	39476	22144-HEADMAS TER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024044251	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	413	1/8/2024	28510	HEADMAS TER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044252	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	414	1/8/2024	52524	HEADMAS TER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044253	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	415	1/8/2024	159972	HEADMAS TER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044280	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	442	1/8/2024	245214	HEADMAS TER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044281	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	443	1/8/2024	413650	HEADMAS TER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044282	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	444	1/8/2024	460368	HEADMAS TER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044277	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	439	1/8/2024	283298	HEADMAS TER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044278	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	440	1/8/2024	389568	HEADMAS TER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044279	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	441	1/8/2024	487378	HEADMAS TER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044399	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	561	5/8/2024	150796	HEADMAS TER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044400	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	562	5/8/2024	448288	HEADMAS TER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044401	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	563	5/8/2024	431080	HEADMAS TER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044402	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	564	5/8/2024	371952	HEADMAS TER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044247	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	409	1/8/2024	214262	22144-HEADMAS TER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024044248	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	410	1/8/2024	770716	22144-HEADMAS TER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024044249	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	411	1/8/2024	67508	22229-HEADMAS TER	HIGH SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024044250	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	412	1/8/2024	48290	HEADMAS TER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044238	2.41603E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATIO N	NT	V	400	1/8/2024	4893	HEADMAS TER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044341	2.41603E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATIO N	NT	V	503	2/8/2024	8000	HEADMAS TER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044239	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	401	1/8/2024	311368	HEADMAS TER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044240	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	402	1/8/2024	208540	HEADMAS TER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044243	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	405	1/8/2024	396116	HEADMAS TER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044244	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	406	1/8/2024	752680	HEADMAS TER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044283	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	445	1/8/2024	795252	HEADMAS TER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066901	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	698	14/08/2024	47962	HEADMAS TER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044438	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	600	6/8/2024	78712	HEADMAS TER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044439	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	601	6/8/2024	106200	HEADMAS TER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044440	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	602	6/8/2024	658590	HEADMAS TER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044441	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	603	6/8/2024	40644	HEADMAS TER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066894	2.41603E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATIO N	NT	V	691	13/08/2024	7830	HEADMAS TER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044298	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	460	2/8/2024	582476	HEADMAS TER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044299	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	461	2/8/2024	388452	22144-HEADMAS TER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024044300	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	462	2/8/2024	701810	22144-HEADMAS TER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024044496	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	658	9/8/2024	144725	HEADMAS TER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024044306	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	468	2/8/2024	35400	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044307	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	469	2/8/2024	39254	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044308	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	470	2/8/2024	305314	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044309	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	471	2/8/2024	1726266	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044310	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	472	2/8/2024	209743	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044311	2.41603E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	473	2/8/2024	5640	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044497	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	659	9/8/2024	1786188	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044498	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	660	9/8/2024	303614	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066873	2.41603E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	670	12/8/2024	8000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066896	2.41603E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	693	13/08/2024	70000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044339	2.41603E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	501	2/8/2024	16000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066892	2.41603E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	689	13/08/2024	54660	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024005238	2.41603E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	38	2/8/2024	16099	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024044257	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	419	1/8/2024	219864	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044258	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	420	1/8/2024	637200	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044261	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	423	1/8/2024	44148	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044262	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	424	1/8/2024	422176	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044263	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	425	1/8/2024	82092	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044264	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	426	1/8/2024	62306	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044268	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	430	1/8/2024	641335	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044461	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	623	7/8/2024	372288	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066893	2.41603E+14	1/8/2024	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 SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	690	13/08/2024	40000	22229-HEADMASTER	HIGH SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024044254	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	416	1/8/2024	177000	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024044255	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	417	1/8/2024	179840	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044256	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	418	1/8/2024	183434	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024066872	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	12/8/2024	162155	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066871	2.41603E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	668	12/8/2024	5000	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044230	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	392	1/8/2024	291266	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044231	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	393	1/8/2024	450604	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044232	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	394	1/8/2024	279810	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044233	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	395	1/8/2024	931546	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024005235	2.41603E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	35	2/8/2024	12962	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005236	2.41603E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	36	2/8/2024	25296	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005237	2.41603E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	37	2/8/2024	13000	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024044340	2.41603E+14	1/8/2024	N	DC08	C	Medical Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	502	2/8/2024	135716	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024044272	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	1/8/2024	76522	22229-HEADMASTER	HIGH SCHOOL NAUSHEHRA PANNUAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024044273	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	435	1/8/2024	134752	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024044274	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	436	1/8/2024	2511200	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044275	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	437	1/8/2024	2973118	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044276	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	438	1/8/2024	8037980	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024044237	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	399	1/8/2024	1639875	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044302	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	464	2/8/2024	537498	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044303	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	465	2/8/2024	338360	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044304	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	466	2/8/2024	307426	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044305	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	467	2/8/2024	708212	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066895	2.41603E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	692	13/08/2024	5290	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044265	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	427	1/8/2024	137942	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044266	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	428	1/8/2024	187522	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044267	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	429	1/8/2024	628406	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024044301	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	463	2/8/2024	4494	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045564	2.41603E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	27	1/8/2024	82630	BLOCK DEVELOPM	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045565	2.41603E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	28	1/8/2024	83100	BLOCK DEVELOPM	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045566	2.41603E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	29	1/8/2024	78712	BLOCK DEVELOPM	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045567	2.41603E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	30	1/8/2024	82592	BLOCK DEVELOPM	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045568	2.41603E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	31	1/8/2024	30554	BLOCK DEVELOPM	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045569	2.41603E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	32	1/8/2024	60354	BLOCK DEVELOPM	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024064704	2.41603E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	14/08/2024	39502	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024017256	2.41603E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	6/8/2024	43400	SENIOR MEDICAL	HEALTH CENTRE MANWIND	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017257	2.41603E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	6/8/2024	52892	SENIOR MEDICAL	HEALTH CENTRE MANWIND	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048915	2.41603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	172	6/8/2024	52892	SENIOR MEDICAL	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048916	2.41603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	173	6/8/2024	642310	SENIOR MEDICAL	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048917	2.41603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	174	6/8/2024	695530	SENIOR MEDICAL	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017258	2.41603E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	6/8/2024	54052	SENIOR MEDICAL	HEALTH CENTRE MANWIND	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048918	2.41603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	175	6/8/2024	74913	SENIOR MEDICAL	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048919	2.41603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	176	6/8/2024	123428	SENIOR MEDICAL	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048920	2.41603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	177	6/8/2024	211568	SENIOR MEDICAL	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048921	2.41603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	178	6/8/2024	231928	SENIOR MEDICAL	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048922	2.41603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	179	6/8/2024	265962	SENIOR MEDICAL	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048923	2.41603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	180	6/8/2024	278012	SENIOR MEDICAL	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048924	2.41603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	181	6/8/2024	292602	SENIOR MEDICAL	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048925	2.41603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	182	6/8/2024	301920	SENIOR MEDICAL	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048926	2.41603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	183	6/8/2024	425930	SENIOR MEDICAL	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017259	2.41603E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	6/8/2024	643662	SENIOR MEDICAL	HEALTH CENTRE MANWIND	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048927	2.41603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	184	6/8/2024	760582	SENIOR MEDICAL	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048928	2.41603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	185	6/8/2024	17000	SENIOR MEDICAL	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060890	2.41603E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	205	14/08/2024	166549	SENIOR MEDICAL	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048930	2.41603E+14	1/8/2024	N	DC06	C	Medical Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	187	9/8/2024	19127	SENIOR MEDICAL	CENTRE,MAINWIND TARN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035826	2.41603E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	47	7/8/2024	19900	22103-SDM	KHADUR SAHIB KHADUR SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035827	2.41603E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	48	7/8/2024	261311	22103-SDM	KHADUR SAHIB KHADUR SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035828	2.41603E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	49	7/8/2024	145582	22103-SDM	KHADUR SAHIB KHADUR SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035829	2.41603E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	50	7/8/2024	109088	22103-SDM	KHADUR SAHIB KHADUR SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035830	2.41603E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	51	7/8/2024	75884	22103-SDM	KHADUR SAHIB KHADUR SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035831	2.41603E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	52	7/8/2024	53100	22103-SDM	KHADUR SAHIB KHADUR SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061859	2.41603E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	TARN TARAN	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	130	19/08/2024	660000	DIVISIONAL	KHADUR SAHIB TARN TARAN	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024050383	2.41603E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	1/8/2024	62106	AUDIT OFFICER	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050384	2.41603E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	1/8/2024	85582	AUDIT OFFICER	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050385	2.41603E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	20	1/8/2024	106746	AUDIT OFFICER	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050386	2.41603E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	TARN TARAN	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	1/8/2024	139656	AUDIT OFFICER	SOCIETIES TARN TARAN	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024035835	2.41603E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	56	9/8/2024	25774	TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024035836	2.41603E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	57	9/8/2024	300850	TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024035837	2.41603E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	58	9/8/2024	375702	TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024039250	2.41603E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	9/8/2024	403486	TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039251	2.41603E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	9/8/2024	732098	TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060488	2.41603E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	74	14/08/2024	291975	TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024059563	2.41603E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	TARN TARAN	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	18	14/08/2024	210000	TEHSILDAR	TEHSILDAR KHADOOR SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060493	2.41603E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	TARN TARAN	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	79	28/08/2024	11096	TEHSILDAR	KHADUR SAHIB KHADUR SAHIB	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024005218	2.41603E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	18	1/8/2024	9351	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005219	2.41603E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	19	1/8/2024	50000	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005220	2.41603E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	20	1/8/2024	53838	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005221	2.41603E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	21	1/8/2024	57056	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005222	2.41603E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	22	1/8/2024	142868	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024005223	2.41603E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	23	1/8/2024	193324	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005224	2.41603E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	24	1/8/2024	89578	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005239	2.41603E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	39	2/8/2024	35335	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005290	2.41603E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	90	9/8/2024	854730	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005291	2.41603E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	91	9/8/2024	436871	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061871	2.41603E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	142	28/08/2024	100000	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024044241	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	403	1/8/2024	112998	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044242	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	404	1/8/2024	652324	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044269	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	431	1/8/2024	216360	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044270	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	432	1/8/2024	602130	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044271	2.41603E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	433	1/8/2024	76962	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043971	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	133	1/8/2024	200954	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043972	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	134	1/8/2024	590984	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043991	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	153	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043992	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	154	1/8/2024	54584	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043993	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	155	1/8/2024	399142	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043989	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	151	1/8/2024	240012	HEAD MASTER	SCHOOL, BAGHIARI TARN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043990	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	152	1/8/2024	317196	HEAD MASTER	SCHOOL, BAGHIARI TARN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024044343	2.41604E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	505	2/8/2024	5000	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044317	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	479	2/8/2024	42380	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044318	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	480	2/8/2024	106368	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044319	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	481	2/8/2024	114942	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044320	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	482	2/8/2024	322090	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024066927	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	724	21/08/2024	230184	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024043994	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	156	1/8/2024	541522	HEADMASTER	HIGH SCHOOL, TARAN TARAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043985	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2200-TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	1/8/2024	325848	22144-HEADMASTER	GOVERNMENT HIGH SCHOOL THARU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024044381	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	543	5/8/2024	70220	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044382	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	544	5/8/2024	76322	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044383	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	545	5/8/2024	60208	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044384	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	546	5/8/2024	2106558	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044385	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	547	5/8/2024	7922834	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044462	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	624	7/8/2024	2365200	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044464	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	626	7/8/2024	1381890	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044499	2.41604E+14	1/8/2024	N	DC08	C	Medical Vouchers	TARN TARAN	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	661	9/8/2024	61450	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044314	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	476	2/8/2024	53904	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044315	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	477	2/8/2024	604166	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044316	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	478	2/8/2024	226066	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043995	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	157	1/8/2024	611122	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043996	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	158	1/8/2024	759042	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043997	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	159	1/8/2024	283368	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043998	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	160	1/8/2024	69224	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044398	2.41604E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	560	5/8/2024	8000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066886	2.41604E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	683	13/08/2024	15000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044016	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	178	1/8/2024	84338	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044017	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	179	1/8/2024	344318	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044479	2.41604E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	641	7/8/2024	8000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043980	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	142	1/8/2024	723294	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043981	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	143	1/8/2024	915510	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043982	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	144	1/8/2024	620088	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043983	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	145	1/8/2024	32014	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043984	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	146	1/8/2024	19900	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024044007	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	169	1/8/2024	1363092	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044008	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	170	1/8/2024	1270204	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044009	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	171	1/8/2024	944734	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044010	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	172	1/8/2024	71650	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044011	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	173	1/8/2024	41812	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028131	2.41604E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	13763	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044000	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	162	1/8/2024	254028	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044001	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	163	1/8/2024	742132	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044002	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	164	1/8/2024	104848	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044003	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	165	1/8/2024	41812	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044442	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	604	6/8/2024	133000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044443	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	605	6/8/2024	55390	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044444	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	606	6/8/2024	240122	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044445	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	607	6/8/2024	802190	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044449	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	611	6/8/2024	40644	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043973	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	135	1/8/2024	646756	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043974	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	136	1/8/2024	190756	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043975	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	137	1/8/2024	141768	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044312	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	474	2/8/2024	224961	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044313	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	475	2/8/2024	36811	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066888	2.41604E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	685	13/08/2024	20000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044321	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	483	2/8/2024	48290	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044322	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	484	2/8/2024	525578	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044463	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	625	7/8/2024	602304	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044446	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	608	6/8/2024	306428	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044447	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	609	6/8/2024	371784	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044448	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	610	6/8/2024	387372	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043965	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	127	1/8/2024	107474	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043966	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	128	1/8/2024	310034	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043967	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	129	1/8/2024	622678	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043999	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	161	1/8/2024	599312	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066887	2.41604E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	684	13/08/2024	28780	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044386	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	548	5/8/2024	243588	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043968	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	130	1/8/2024	60182	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043969	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	131	1/8/2024	87276	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043970	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	132	1/8/2024	164644	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024028082	2.41604E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	42930	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028136	2.41604E+14	1/8/2024	N	PN13	O	Pension Voucher	2200-TARN TARAN	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	7/8/2024	1800000	DISTRICT TREASURY OFFICER	DISTT. TREASURY, TARN TARAN TARN TARAN	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044004	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	166	1/8/2024	7129	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044015	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	177	1/8/2024	494164	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066944	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	741	28/08/2024	33040	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043986	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	148	1/8/2024	213162	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043987	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	149	1/8/2024	234756	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043988	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	150	1/8/2024	624398	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044342	2.41604E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	504	2/8/2024	8000	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066889	2.41604E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	686	13/08/2024	24080	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066890	2.41604E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	687	13/08/2024	29450	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066891	2.41604E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	688	13/08/2024	21470	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044018	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	180	1/8/2024	77712	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044019	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	181	1/8/2024	397620	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044020	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	182	1/8/2024	885552	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044021	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	183	1/8/2024	1044336	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044022	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	184	1/8/2024	167642	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024045543	2.41604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	6	1/8/2024	74792	BLOCK DEVELOPM	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045544	2.41604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	7	1/8/2024	83100	BLOCK DEVELOPM	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045545	2.41604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	8	1/8/2024	144324	BLOCK DEVELOPM	DEVELOPEMNT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024005205	2.41604E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	5	1/8/2024	236540	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005206	2.41604E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	6	1/8/2024	61606	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005207	2.41604E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	7	1/8/2024	29200	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005293	2.41604E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	93	9/8/2024	750000	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005294	2.41604E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	94	9/8/2024	407150	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005295	2.41604E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	95	9/8/2024	19900	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005296	2.41604E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	96	9/8/2024	12603	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005253	2.41604E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	53	5/8/2024	21615	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048850	2.41604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	2/8/2024	17000	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017243	2.41604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	2/8/2024	72832	SENIOR MEDICAL	PRIMARY HEALTH CENTRE KASEL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017244	2.41604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	2/8/2024	74938	SENIOR MEDICAL	PRIMARY HEALTH CENTRE KASEL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048851	2.41604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	2/8/2024	74938	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048852	2.41604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	2/8/2024	109786	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048853	2.41604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	2/8/2024	134802	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048854	2.41604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	2/8/2024	178054	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017245	2.41604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	2/8/2024	271202	SENIOR MEDICAL	PRIMARY HEALTH CENTRE KASEL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048855	2.41604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	2/8/2024	300266	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048856	2.41604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	2/8/2024	308552	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048857	2.41604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	2/8/2024	460784	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048858	2.41604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	2/8/2024	863412	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060886	2.41604E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	201	13/08/2024	1030000	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048859	2.41604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	2/8/2024	989620	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061852	2.41604E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	123	14/08/2024	16750	CHILD DEVELOPMENT	KHADUR SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061853	2.41604E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	124	14/08/2024	35069	CHILD DEVELOPMENT	CHOLA SAHIB TARN TARAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061854	2.41604E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	125	14/08/2024	27600	BLOCK PRIMARY EDUCATIO	TARN TARAN TARN TARAN	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024060909	2.41604E+14	1/8/2024	N	DC06	C	Medical Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	224	28/08/2024	216389	SENIOR MEDICAL	CIVIL HOSPITAL TARAN TARAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024065088	2.41604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	32	14/08/2024	160360	PRINCIPAL, GOVT ITI,	GOVT ITI, MANAN KE TARAN TARN	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065089	2.41604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	33	14/08/2024	105568	PRINCIPAL, GOVT ITI,	GOVT ITI, MANAN KE TARAN TARN	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065091	2.41604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	35	16/08/2024	9853	22292-PRINCIPAL, GOVT ITI, MANAN KE	GOVT ITI, MANAN KE TARAN TARN	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065092	2.41604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2200-TARN TARAN	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	36	16/08/2024	4637	22292-PRINCIPAL, GOVT ITI, MANAN KE	GOVT ITI, MANAN KE TARAN TARN	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024048745	2.41604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	349522	SENIOR MEDICAL	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048746	2.41604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	75522	SENIOR MEDICAL	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048747	2.41604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	909512	SENIOR MEDICAL	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048748	2.41604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	729046	SENIOR MEDICAL	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048749	2.41604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	68000	SENIOR MEDICAL	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048750	2.41604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	251678	SENIOR MEDICAL	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048751	2.41604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	333284	SENIOR MEDICAL	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048752	2.41604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	378148	SENIOR MEDICAL	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048753	2.41604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	380796	SENIOR MEDICAL	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048754	2.41604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	500153	SENIOR MEDICAL	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048755	2.41604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	613742	SENIOR MEDICAL	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048756	2.41604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	127112	SENIOR MEDICAL	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048757	2.41604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	134802	SENIOR MEDICAL	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024017219	2.41604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	152044	SENIOR MEDICAL	PRIMARY HEALTH CENTRE CHABHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017220	2.41604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	198816	SENIOR MEDICAL	PRIMARY HEALTH CENTRE CHABHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017221	2.41604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	192276	SENIOR MEDICAL	PRIMARY HEALTH CENTRE CHABHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017222	2.41604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	963626	SENIOR MEDICAL	PRIMARY HEALTH CENTRE CHABHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017223	2.41604E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	72832	SENIOR MEDICAL	PRIMARY HEALTH CENTRE CHABHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048931	2.41604E+14	1/8/2024	N	DC06	C	Medical Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	188	9/8/2024	22475	SENIOR MEDICAL	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048932	2.41604E+14	1/8/2024	N	DC06	C	Medical Vouchers	TARN TARAN	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	189	9/8/2024	26613	SENIOR MEDICAL	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048933	2.41604E+14	1/8/2024	N	DC06	C	Medical Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	190	9/8/2024	19908	SENIOR MEDICAL	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017260	2.41604E+14	1/8/2024	N	DC10	C	Medical Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	42	9/8/2024	30353	SENIOR MEDICAL	PRIMARY HEALTH CENTRE CHABHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005292	2.41604E+14	1/8/2024	N	DC07	C	Medical Vouchers	2200-TARN TARAN	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	92	9/8/2024	18416	ASSISTANT CIVIL SURAGEO	TARN TARAN TARN TARAN	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060877	2.41604E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	192	12/8/2024	2165	SENIOR MEDICAL	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061877	2.41604E+14	1/8/2024	N	DC10	C	Medical Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	43	19/08/2024	6524	SENIOR MEDICAL	PRIMARY HEALTH CENTRE CHABHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061878	2.41604E+14	1/8/2024	N	DC10	C	Medical Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	44	19/08/2024	115997	SENIOR MEDICAL	PRIMARY HEALTH CENTRE CHABHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061879	2.41604E+14	1/8/2024	N	DC10	C	Medical Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	45	19/08/2024	401025	SENIOR MEDICAL	PRIMARY HEALTH CENTRE CHABHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061880	2.41604E+14	1/8/2024	N	DC10	C	Medical Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	46	19/08/2024	299817	SENIOR MEDICAL	PRIMARY HEALTH CENTRE CHABHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061881	2.41604E+14	1/8/2024	N	DC10	C	Medical Vouchers	TARN TARAN	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	47	19/08/2024	401025	SENIOR MEDICAL	PRIMARY HEALTH CENTRE CHABHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060907	2.41604E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	222	21/08/2024	11680	SENIOR MEDICAL	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060900	2.41604E+14	1/8/2024	N	DC06	C	Medical Vouchers	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	215	19/08/2024	94461	SENIOR MEDICAL	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060901	2.41604E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	216	19/08/2024	8120	SENIOR MEDICAL	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060902	2.41604E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	TARN TARAN	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	217	19/08/2024	1680	SENIOR MEDICAL	HEALTH CENTRE, CHABAL TARN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024043976	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	138	1/8/2024	156300	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043977	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	139	1/8/2024	283368	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043978	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	140	1/8/2024	301482	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024043979	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	141	1/8/2024	48804	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044012	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	174	1/8/2024	193654	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044013	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	175	1/8/2024	53784	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044014	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	176	1/8/2024	163988	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044005	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	167	1/8/2024	148582	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044006	2.41604E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	TARN TARAN	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	168	1/8/2024	366926	HEADMASTER	SCHOOL, TARN TARAN TARN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070357	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	624	14/08/2024	142336	18087-B.P.E.O.	MOGA-1 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018945	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	260	1/8/2024	48280	18087-B.P.E.O.	MOGA-1 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018946	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	261	1/8/2024	116800	18087-B.P.E.O.	MOGA-1 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018947	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	262	1/8/2024	134752	18087-B.P.E.O.	MOGA-1 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018955	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	270	1/8/2024	6610490	18087-B.P.E.O.	MOGA-1 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018948	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	263	1/8/2024	8957456	18087-B.P.E.O.	MOGA-1 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018949	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	264	1/8/2024	9135866	18087-B.P.E.O.	MOGA-1 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018885	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	208	1/8/2024	78104	18087-B.P.E.O.	MOGA-1 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018886	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	209	1/8/2024	1449086	18087-B.P.E.O.	MOGA-1 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070319	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	586	12/8/2024	32074	18087-B.P.E.O.	MOGA-1 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019211	2.417E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	534	7/8/2024	4800	18087-B.P.E.O.	MOGA-1 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070383	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	650	28/08/2024	18335	18087-B.P.E.O.	MOGA-1 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070384	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	651	28/08/2024	8467	18087-B.P.E.O.	MOGA-1 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018839	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	162	1/8/2024	134200	18088-B.P.E.O.	MOGA-2 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018840	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	163	1/8/2024	139132	18088-B.P.E.O.	MOGA-2 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018841	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	164	1/8/2024	4919744	18088-B.P.E.O.	MOGA-2 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018842	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	165	1/8/2024	5539888	18088-B.P.E.O.	MOGA-2 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018843	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	166	1/8/2024	5684972	18088-B.P.E.O.	MOGA-2 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018844	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	167	1/8/2024	408800	18088-B.P.E.O.	MOGA-2 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018845	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	168	1/8/2024	802852	18088-B.P.E.O.	MOGA-2 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018846	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	169	1/8/2024	377424	18088-B.P.E.O.	MOGA-2 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018847	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	170	1/8/2024	44132	18088-B.P.E.O.	MOGA-2 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018848	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	171	1/8/2024	44716	18088-B.P.E.O.	MOGA-2 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024027898	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	46060	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, MOGA-II MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024019231	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	554	9/8/2024	1370250	18088-B.P.E.O.	MOGA-2 MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024019140	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	463	2/8/2024	85574	18010-PRINCIPAL	OOL, DHUDIKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019141	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	464	2/8/2024	56246	18010-PRINCIPAL	OOL, DHUDIKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019142	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	465	2/8/2024	19900	18010-PRINCIPAL	OOL, DHUDIKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019143	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	466	2/8/2024	302862	18010-PRINCIPAL	OOL, DHUDIKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019210	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	533	7/8/2024	23328	18010-PRINCIPAL	OOL, DHUDIKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018950	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	265	1/8/2024	55390	18003-PRINCIPAL	OOL, BAGHELEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018951	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	266	1/8/2024	104722	18003-PRINCIPAL	OOL, BAGHELEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018952	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	267	1/8/2024	266324	18003-PRINCIPAL	OOL, BAGHELEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018909	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	232	1/8/2024	1016710	18006-PRINCIPAL	OOL, CHUHAR CHAK MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070339	2.417E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	606	13/08/2024	15532	18006-PRINCIPAL	OOL, CHUHAR CHAK MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018918	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	241	1/8/2024	973126	18006-PRINCIPAL	OOL, CHUHAR CHAK MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018778	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	101	1/8/2024	1196056	18005-PRINCIPAL	OOL, CHARIK MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018779	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	102	1/8/2024	1528450	18005-PRINCIPAL	OOL, CHARIK MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024004560	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	55	9/8/2024	146152	ASSISTANT DIRECTOR /SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024018827	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	150	1/8/2024	55300	18007-PRINCIPAL	OOL (GIRLS), DALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018828	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	151	1/8/2024	85095	18007-PRINCIPAL	OOL (GIRLS), DALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018852	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	175	1/8/2024	933388	18007-PRINCIPAL	OOL (GIRLS), DALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018853	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	176	1/8/2024	1516772	18007-PRINCIPAL	OOL (GIRLS), DALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061813	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	162	21/08/2024	6256	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024018863	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	186	1/8/2024	116356	18008-PRINCIPAL	OOL (BOYS), DALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018864	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	187	1/8/2024	810188	18008-PRINCIPAL	OOL (BOYS), DALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018881	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	204	1/8/2024	1572978	18008-PRINCIPAL	OOL (BOYS), DALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019238	2.417E+14	1/8/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	561	9/8/2024	6208	18008-PRINCIPAL	OOL (BOYS), DALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018784	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	107	1/8/2024	211320	18013-PRINCIPAL	OOL, GHOLIAN KHURD MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018785	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	108	1/8/2024	30862	18013-PRINCIPAL	OOL, GHOLIAN KHURD MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018786	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	109	1/8/2024	769382	18013-PRINCIPAL	OOL, GHOLIAN KHURD MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018743	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	64	1/8/2024	1135820	18012-PRINCIPAL	OOL (GIRLS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018898	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	221	1/8/2024	41812	18012-PRINCIPAL	OOL (GIRLS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018913	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	236	1/8/2024	666462	18012-PRINCIPAL	OOL (GIRLS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018780	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	103	1/8/2024	777711	18014-PRINCIPAL	OOL (BOYS), JHANDEWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018836	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	159	1/8/2024	535004	18014-PRINCIPAL	OOL (BOYS), JHANDEWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018928	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	251	1/8/2024	55390	18014-PRINCIPAL	OOL (BOYS), JHANDEWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018937	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	252	1/8/2024	29110	18014-PRINCIPAL	OOL (BOYS), JHANDEWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070346	2.417E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	613	13/08/2024	3270	18014-PRINCIPAL	OOL (BOYS), JHANDEWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070347	2.417E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	614	13/08/2024	450	18014-PRINCIPAL	OOL (BOYS), JHANDEWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018829	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	152	1/8/2024	977154	18016-PRINCIPAL	OOL, KAPURE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018830	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	153	1/8/2024	516418	18016-PRINCIPAL	OOL, KAPURE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018831	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	154	1/8/2024	207102	18016-PRINCIPAL	OOL, KAPURE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018925	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	248	1/8/2024	40644	18016-PRINCIPAL	OOL, KAPURE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024027886	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	6	1/8/2024	21826	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024019190	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	513	6/8/2024	38230	18018-PRINCIPAL	OOL (BOYS), KOKRI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018849	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	172	1/8/2024	770584	18018-PRINCIPAL	OOL (BOYS), KOKRI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018850	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	173	1/8/2024	629950	18018-PRINCIPAL	OOL (BOYS), KOKRI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018851	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	174	1/8/2024	78712	18018-PRINCIPAL	OOL (BOYS), KOKRI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018943	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	258	1/8/2024	56454	18018-PRINCIPAL	OOL (BOYS), KOKRI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018774	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	97	1/8/2024	497100	18019-PRINCIPAL	OOL (GIRLS), KOKRI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018753	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	74	1/8/2024	729688	18019-PRINCIPAL	OOL (GIRLS), KOKRI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018920	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	243	1/8/2024	76178	18019-PRINCIPAL	OOL (GIRLS), KOKRI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018904	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	227	1/8/2024	138694	18015-PRINCIPAL	OOL, KALIA WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018905	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	228	1/8/2024	652148	18015-PRINCIPAL	OOL, KALIA WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019229	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	552	9/8/2024	1884480	18024-PRINCIPAL	OOL (GIRLS), MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019230	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	553	9/8/2024	69172	18024-PRINCIPAL	OOL (GIRLS), MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019232	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	555	9/8/2024	4149180	18024-PRINCIPAL	OOL (GIRLS), MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018926	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	249	1/8/2024	40644	18025-PRINCIPAL	OOL, RAMUWALA NAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024018927	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	250	1/8/2024	55390	18025-PRINCIPAL	OOL, RAMUWALA NAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018832	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	155	1/8/2024	518346	18025-PRINCIPAL	OOL, RAMUWALA NAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018833	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	156	1/8/2024	854644	18025-PRINCIPAL	OOL, RAMUWALA NAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018801	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	124	1/8/2024	860374	18026-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAULI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018802	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	125	1/8/2024	466316	18026-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAULI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018894	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	217	1/8/2024	18000	18026-PRINCIPAL	GOVT.SR.SEC.SCHOOL, RAULI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018834	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	157	1/8/2024	741484	18028-PRINCIPAL	OOL, TAKHAN WADH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018835	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	158	1/8/2024	623800	18028-PRINCIPAL	OOL, TAKHAN WADH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024004568	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	63	9/8/2024	29300	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024004569	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	64	9/8/2024	29100	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024018921	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	244	1/8/2024	42980	HEADMASTER	SCHOOL, AJITWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018754	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	75	1/8/2024	918665	HEADMASTER	SCHOOL, AJITWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018755	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	76	1/8/2024	1175558	HEADMASTER	SCHOOL, AJITWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019177	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	500	5/8/2024	774175	18029-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019179	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	502	5/8/2024	1105729	18029-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070369	2.417E+14	1/8/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	636	21/08/2024	46424	18029-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070348	2.417E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	615	13/08/2024	2320	18029-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018877	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	200	1/8/2024	19900	18033-PRINCIPA	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018917	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	240	1/8/2024	54492	18033-PRINCIPA	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018878	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	201	1/8/2024	131700	18033-PRINCIPA	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018879	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	202	1/8/2024	1329856	18033-PRINCIPA	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018880	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	203	1/8/2024	3264368	18033-PRINCIPA	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024062926	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	19/08/2024	775588	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024018769	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	92	1/8/2024	1267980	18027-PRINCIPAL	OOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018770	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	93	1/8/2024	731881	18027-PRINCIPAL	OOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018771	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	94	1/8/2024	25500	18027-PRINCIPAL	OOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018919	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	242	1/8/2024	28380	18027-PRINCIPAL	OOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019235	2.417E+14	1/8/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	558	9/8/2024	4800	18027-PRINCIPAL	OOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019236	2.417E+14	1/8/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	559	9/8/2024	8725	18027-PRINCIPAL	OOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018775	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	98	1/8/2024	440328	HEADMASTER	SCHOOL, CHUGANWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018776	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	99	1/8/2024	633482	HEADMASTER	SCHOOL, CHUGANWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018777	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	100	1/8/2024	35400	HEADMASTER	SCHOOL, CHUGANWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018922	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	245	1/8/2024	80266	HEADMASTER	SCHOOL, CHUGANWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018953	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	268	1/8/2024	611126	HEADMASTER	SCHOOL (BOYS), BUTTER MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018954	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	269	1/8/2024	808026	HEADMASTER	SCHOOL (BOYS), BUTTER MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018798	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	121	1/8/2024	519684	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018799	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	122	1/8/2024	951582	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018800	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	123	1/8/2024	302026	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018887	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	210	1/8/2024	55390	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024004561	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	56	9/8/2024	3400	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024004566	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	61	9/8/2024	15600	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024004567	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	62	9/8/2024	9400	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024019237	2.417E+14	1/8/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	560	9/8/2024	51789	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018857	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	180	1/8/2024	892000	HEADMASTER	SCHOOL, DHALEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018897	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	220	1/8/2024	58602	HEADMASTER	SCHOOL, DHALEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018694	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	86	1/8/2024	678180	HEADMASTER	SCHOOL, DHALEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018792	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	115	1/8/2024	338591	HEADMASTER	SCHOOL, DAULAT PURA NAWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018793	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	116	1/8/2024	395492	HEADMASTER	SCHOOL, DAULAT PURA NAWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018915	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	238	1/8/2024	52324	HEADMASTER	SCHOOL, DAGRU MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018766	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	89	1/8/2024	435386	HEADMASTER	SCHOOL, DAGRU MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018767	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	90	1/8/2024	10300	HEADMASTER	SCHOOL, DAGRU MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018916	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	239	1/8/2024	44948	HEADMASTER	SCHOOL, DAGRU MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024018876	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	199	1/8/2024	474594	HEADMASTER	SCHOOL, DAGRU MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024004558	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	53	9/8/2024	25415	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024004559	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	54	9/8/2024	25500	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024070380	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	647	28/08/2024	187704	18046-PRINCIPAL	SECONDARY SCHOOL (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018747	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	68	1/8/2024	19800	18046-PRINCIPAL	SECONDARY SCHOOL (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018908	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	231	1/8/2024	32614	18046-PRINCIPAL	SECONDARY SCHOOL (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018869	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	192	1/8/2024	548032	18046-PRINCIPAL	SECONDARY SCHOOL (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018870	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	193	1/8/2024	876781	18046-PRINCIPAL	SECONDARY SCHOOL (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070373	2.417E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	640	22/08/2024	7820	18046-PRINCIPAL	SECONDARY SCHOOL (GIRLS),	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018906	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	229	1/8/2024	41812	HEADMASTER	SCHOOL, DARPUR MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018762	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	83	1/8/2024	92120	HEADMASTER	SCHOOL, DARPUR MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018763	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	84	1/8/2024	105722	HEADMASTER	SCHOOL, DARPUR MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018764	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	85	1/8/2024	486928	HEADMASTER	SCHOOL, DARPUR MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019213	2.417E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	536	7/8/2024	5000	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018910	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	233	1/8/2024	34366	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018871	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	194	1/8/2024	340884	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018748	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	69	1/8/2024	947922	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018796	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	119	1/8/2024	669538	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018797	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	120	1/8/2024	716752	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070340	2.417E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	607	13/08/2024	5030	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019145	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	468	2/8/2024	76106	HEADMASTER	SCHOOL (BOYS), JANDEANA WEST	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019194	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	517	6/8/2024	104722	HEADMASTER	SCHOOL (BOYS), JANDEANA WEST	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019144	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	467	2/8/2024	703304	HEADMASTER	SCHOOL (BOYS), JANDEANA WEST	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070342	2.417E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	609	13/08/2024	1680	HEADMASTER	SCHOOL (BOYS), JANDEANA WEST	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018749	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	70	1/8/2024	367310	HEADMASTER	SCHOOL, JHANDEANA SARKI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018750	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	71	1/8/2024	304424	HEADMASTER	SCHOOL, JHANDEANA SARKI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018911	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	234	1/8/2024	50864	HEADMASTER	SCHOOL, JHANDEANA SARKI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018744	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	65	1/8/2024	297392	HEADMASTER	SCHOOL, KOTHI MALIAN WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018745	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	66	1/8/2024	494954	HEADMASTER	SCHOOL, KOTHI MALIAN WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018746	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	67	1/8/2024	860086	HEADMASTER	SCHOOL, KOTHI MALIAN WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018812	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	135	1/8/2024	77228	HEADMASTER	SCHOOL, KILI CHAHLAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018813	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	136	1/8/2024	239812	HEADMASTER	SCHOOL, KILI CHAHLAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018814	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	137	1/8/2024	404642	HEADMASTER	SCHOOL, KILI CHAHLAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018872	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	195	1/8/2024	1251914	HEADMASTER	SCHOOL, KHOSA PANDO MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018873	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	196	1/8/2024	442242	HEADMASTER	SCHOOL, KHOSA PANDO MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018912	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	235	1/8/2024	48890	HEADMASTER	SCHOOL, KHOSA PANDO MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018820	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	143	1/8/2024	116256	HEADMASTER	SCHOOL, MAHESHRI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018822	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	145	1/8/2024	1040527	HEADMASTER	SCHOOL, MAHESHRI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018791	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	114	1/8/2024	1096584	HEADMASTER	SCHOOL, MEHRON MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018854	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	177	1/8/2024	872676	HEADMASTER	SCHOOL, MEHRON MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018890	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	213	1/8/2024	63420	HEADMASTER	SCHOOL, MEHRON MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018891	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	214	1/8/2024	18000	HEADMASTER	SCHOOL, MEHRON MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024004579	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	74	9/8/2024	46721	ASSISTANT DIRECTOR /SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061814	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	163	21/08/2024	36954	ASSISTANT DIRECTOR /SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061764	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	113	12/8/2024	141254	ASSISTANT DIRECTOR /SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024018821	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	144	1/8/2024	664054	18027-PRINCIPAL	OOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018837	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	160	1/8/2024	467444	18027-PRINCIPAL	OOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061770	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	119	12/8/2024	183469	ASSISTANT DIRECTOR /SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024018923	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	246	1/8/2024	161158	HEADMASTER	SCHOOL, NANAKSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018883	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	206	1/8/2024	611666	HEADMASTER	SCHOOL, NANAKSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018944	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	259	1/8/2024	38454	HEADMASTER	SCHOOL, NANAKSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018895	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	218	1/8/2024	41812	HEADMASTER	SCHOOL, RAMU WALA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024018803	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	126	1/8/2024	78712	HEADMASTER	SCHOOL, RAMU WALA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018804	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	127	1/8/2024	441328	HEADMASTER	SCHOOL, RAMU WALA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018838	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	161	1/8/2024	481330	HEADMASTER	SCHOOL, SAFFU WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018938	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	253	1/8/2024	52324	HEADMASTER	SCHOOL, SAFFU WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018939	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	254	1/8/2024	618074	HEADMASTER	SCHOOL, SAFFU WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070343	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	610	13/08/2024	2044	HEADMASTER	SCHOOL, SAFFU WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018805	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	128	1/8/2024	19900	HEADMASTER	SCHOOL, SINGHA WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018806	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	129	1/8/2024	1035492	HEADMASTER	SCHOOL, SINGHA WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018807	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	130	1/8/2024	1619270	HEADMASTER	SCHOOL, SINGHA WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019239	2.417E+14	1/8/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	562	9/8/2024	4115	HEADMASTER	SCHOOL, SINGHA WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019240	2.417E+14	1/8/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	563	9/8/2024	24947	HEADMASTER	SCHOOL, SINGHA WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019241	2.417E+14	1/8/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	564	9/8/2024	26630	HEADMASTER	SCHOOL, SINGHA WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019242	2.417E+14	1/8/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	565	9/8/2024	84851	HEADMASTER	SCHOOL, SINGHA WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019244	2.417E+14	1/8/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	567	9/8/2024	7407	HEADMASTER	SCHOOL, SINGHA WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018772	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	95	1/8/2024	447712	HEADMASTER	SCHOOL, SALINA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018773	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	96	1/8/2024	815376	HEADMASTER	SCHOOL, SALINA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018789	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	112	1/8/2024	1194658	18027-PRINCIPAL	OOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018790	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	113	1/8/2024	659036	18027-PRINCIPAL	OOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018889	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	212	1/8/2024	91216	18027-PRINCIPAL	OOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018940	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	255	1/8/2024	224274	HEADMASTER	SCHOOL, TATARIE WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018941	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	256	1/8/2024	1382864	HEADMASTER	SCHOOL, TATARIE WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018942	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	257	1/8/2024	33490	HEADMASTER	SCHOOL, TATARIE WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070374	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	641	22/08/2024	2775	HEADMASTER	SCHOOL, TATARIE WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018695	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	87	1/8/2024	380822	HEADMASTER	SCHOOL, BADHNI KHURD MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018765	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	88	1/8/2024	106474	HEADMASTER	SCHOOL, BADHNI KHURD MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018914	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	237	1/8/2024	53784	HEADMASTER	SCHOOL, BADHNI KHURD MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070368	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	635	21/08/2024	71372	HEADMASTER	SCHOOL, BADHNI KHURD MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019227	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	550	9/8/2024	106474	HEADMASTER	SCHOOL , MANAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019228	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	551	9/8/2024	379724	HEADMASTER	SCHOOL , MANAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018858	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	181	1/8/2024	1134504	18214-PRINCIPAL	SCHOOL, DAROLI BHAI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018859	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	182	1/8/2024	772088	18214-PRINCIPAL	SCHOOL, DAROLI BHAI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018860	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	183	1/8/2024	73300	18214-PRINCIPAL	SCHOOL, DAROLI BHAI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018756	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	77	1/8/2024	503070	18009-PRINCIPAL	OOL, DAUDHAR MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018757	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	78	1/8/2024	784738	18009-PRINCIPAL	OOL, DAUDHAR MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018823	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	146	1/8/2024	794960	18091-PRINCIPAL	GOVT. COLLEGE, DHUDIKE MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024018824	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	147	1/8/2024	1116204	18091-PRINCIPAL	GOVT. COLLEGE, DHUDIKE MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024018867	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	190	1/8/2024	1064423	HEADMASTER	SCHOOL, BUGHIPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018868	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	191	1/8/2024	588806	HEADMASTER	SCHOOL, BUGHIPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018907	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	230	1/8/2024	112970	HEADMASTER	SCHOOL, BUGHIPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070344	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	611	13/08/2024	61132	HEADMASTER	SCHOOL, BUGHIPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024062919	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	14/08/2024	693919	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024018810	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	133	1/8/2024	506102	HEADMASTER	SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018811	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	134	1/8/2024	182996	HEADMASTER	SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018901	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	224	1/8/2024	28380	HEADMASTER	SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018815	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	138	1/8/2024	706304	HEADMASTER	SCHOOL, GODE WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018816	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	139	1/8/2024	2472611	HEADMASTER	SCHOOL, GODE WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019174	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	497	5/8/2024	211749	18086-D.E.O. (S)	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019175	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	498	5/8/2024	72622	18086-D.E.O. (S)	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019176	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	499	5/8/2024	366800	18094-PRINCIPAL	HIGHER SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019188	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	511	5/8/2024	1098506	18094-PRINCIPAL	HIGHER SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019173	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	496	5/8/2024	2494784	18093-PRINCIPAL	SECONDARY SCHOOL, MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019181	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	504	5/8/2024	556933	18097-PRINCIPAL	HIGHER SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019182	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	505	5/8/2024	185644	18097-PRINCIPAL	HIGHER SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070366	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	633	20/08/2024	176942	18100-MANAGER	SCHOOL FOR VILLAGE	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070367	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	634	20/08/2024	58981	18100-MANAGER	SCHOOL FOR VILLAGE	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024019178	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	501	5/8/2024	1050707	18086-D.E.O. (S)	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019180	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	503	5/8/2024	350980	18086-D.E.O. (S)	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070385	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	652	28/08/2024	1503012	18096-PRINCIPAL	KHALSA SR. SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070386	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	653	28/08/2024	502120	18096-PRINCIPAL	KHALSA SR. SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019184	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	507	5/8/2024	534309	HEADMASTER	HIGH SCHOOL, MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019185	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	508	5/8/2024	178103	HEADMASTER	HIGH SCHOOL, MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070358	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	625	14/08/2024	233242	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070359	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	626	14/08/2024	460054	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070381	2.417E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	648	28/08/2024	5000	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024009448	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	1/8/2024	214060	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009449	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	1/8/2024	350944	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009450	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	1/8/2024	2635808	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009451	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	1/8/2024	151316	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024004593	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	88	9/8/2024	164482	18149-PRINCIPAL	TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009463	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	19	9/8/2024	170680	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009464	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	20	9/8/2024	80320	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024064885	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	37	13/08/2024	117710	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024064879	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	31	12/8/2024	10278	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024064880	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	32	12/8/2024	15469	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024064881	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	33	12/8/2024	1390	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024064890	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	42	19/08/2024	601	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024064891	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	43	19/08/2024	364	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024061799	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	148	19/08/2024	35708	18149-PRINCIPAL	TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024061800	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	149	19/08/2024	8140	18149-PRINCIPAL	TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024064892	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	44	19/08/2024	1068	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024064896	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	48	30/08/2024	29730	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009457	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	7/8/2024	121800	HEADMISTRESS	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009458	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	14	7/8/2024	136942	HEADMISTRESS	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009467	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	23	9/8/2024	17626	HEADMISTRESS	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024064886	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	38	13/08/2024	9370	HEADMISTRESS	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009468	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	24	9/8/2024	14400	18150-HEADMISTRESS	TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009470	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	26	9/8/2024	30600	18150-HEADMISTRESS	TRAINING INSTITUTE FOR WOMEN CHUHARCHAK MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009462	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	18	9/8/2024	19900	HEADMISTRESS	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024004555	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	50	9/8/2024	11650	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024071296	2.417E+14	1/8/2024	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	TRANSPORT	NT	V	25	14/08/2024	71759	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038411	2.417E+14	1/8/2024	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	TRANSPORT	NT	V	16	2/8/2024	240051	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038412	2.417E+14	1/8/2024	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	TRANSPORT	NT	V	17	2/8/2024	1035	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071291	2.417E+14	1/8/2024	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	RATES AND TAXES	TRANSPORT	NT	V	20	12/8/2024	167290	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071292	2.417E+14	1/8/2024	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	RATES AND TAXES	TRANSPORT	NT	V	21	12/8/2024	45315	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071293	2.417E+14	1/8/2024	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	TRANSPORT VEHICLES	TRANSPORT	NT	V	22	12/8/2024	2048640	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071294	2.417E+14	1/8/2024	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	TRANSPORT VEHICLES	TRANSPORT	NT	V	23	12/8/2024	2250	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071295	2.417E+14	1/8/2024	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	TRANSPORT	NT	V	24	12/8/2024	11868	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024004557	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	52	9/8/2024	54415	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024004574	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	69	9/8/2024	9778	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024004575	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	70	9/8/2024	6000	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN082024038396	2.417E+14	1/8/2024	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	TRANSPORT	NT	V	1	1/8/2024	621764	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038397	2.417E+14	1/8/2024	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	TRANSPORT	NT	V	2	1/8/2024	845716	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038398	2.417E+14	1/8/2024	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	TRANSPORT	NT	V	3	1/8/2024	35400	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038399	2.417E+14	1/8/2024	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	TRANSPORT	NT	V	4	1/8/2024	65424	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038400	2.417E+14	1/8/2024	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	TRANSPORT	NT	V	5	1/8/2024	95274	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038401	2.417E+14	1/8/2024	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	TRANSPORT	NT	V	6	1/8/2024	130972	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038402	2.417E+14	1/8/2024	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	TRANSPORT	NT	V	7	1/8/2024	212672	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038403	2.417E+14	1/8/2024	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	TRANSPORT	NT	V	8	1/8/2024	235392	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038404	2.417E+14	1/8/2024	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	TRANSPORT	NT	V	9	1/8/2024	460680	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038405	2.417E+14	1/8/2024	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	TRANSPORT	NT	V	10	1/8/2024	510988	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038406	2.417E+14	1/8/2024	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	TRANSPORT	NT	V	11	1/8/2024	978980	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038407	2.417E+14	1/8/2024	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	TRANSPORT	NT	V	12	1/8/2024	207860	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038408	2.417E+14	1/8/2024	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	TRANSPORT	NT	V	13	1/8/2024	791484	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038409	2.417E+14	1/8/2024	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	TRANSPORT	NT	V	14	1/8/2024	326808	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038410	2.417E+14	1/8/2024	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	TRANSPORT	NT	V	15	1/8/2024	803804	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024004576	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	71	9/8/2024	23604	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024038414	2.417E+14	1/8/2024	N	DC05	C	Medical 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	REIMBURSEMENT	TRANSPORT	NT	V	19	9/8/2024	91483	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024004577	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	72	9/8/2024	3786	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024004578	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	73	9/8/2024	1855	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024038413	2.417E+14	1/8/2024	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	TRANSPORT	NT	V	18	5/8/2024	67976	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024004562	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	57	9/8/2024	168203	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024004563	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	58	9/8/2024	17679	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024004564	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	59	9/8/2024	13929	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024061782	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	131	14/08/2024	9972	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024004565	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	60	9/8/2024	15029	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024061783	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	132	14/08/2024	44902	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024061784	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	133	14/08/2024	14275	18193-GENERAL MANAGER	PUNJAB ROADWAYS MOGA MOGA	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024071297	2.417E+14	1/8/2024	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	ELECTRICITY CHARGES	TRANSPORT	NT	V	26	14/08/2024	10830	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071298	2.417E+14	1/8/2024	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	TRANSPORT	NT	V	27	14/08/2024	1507	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071299	2.417E+14	1/8/2024	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	TRANSPORT	NT	V	28	16/08/2024	36266	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071300	2.417E+14	1/8/2024	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	ELECTRICITY CHARGES	TRANSPORT	NT	V	29	22/08/2024	62190	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071301	2.417E+14	1/8/2024	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	ELECTRICITY CHARGES	TRANSPORT	NT	V	30	22/08/2024	47400	GENERAL MANAGER	PUNJAB ROADWAYS MOGA	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024003028	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	1	1/8/2024	194100	ASSISTANT PROJECT	FISHERIES, MOGA MOGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024003029	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	2	1/8/2024	213912	ASSISTANT PROJECT	FISHERIES, MOGA MOGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024003030	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	1/8/2024	39952	ASSISTANT PROJECT	FISHERIES, MOGA MOGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024060608	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	7	13/08/2024	3068	ASSISTANT PROJECT	FISHERIES, MOGA MOGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024060607	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	6	12/8/2024	2985	ASSISTANT PROJECT	FISHERIES, MOGA MOGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024060606	2.417E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ANIMAL HUSBAND	NT	V	5	12/8/2024	820	ASSISTANT PROJECT	FISHERIES, MOGA MOGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024060605	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ANIMAL HUSBAND	NT	V	4	12/8/2024	702	ASSISTANT PROJECT	FISHERIES, MOGA MOGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024060609	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	8	19/08/2024	1335	ASSISTANT PROJECT	FISHERIES, MOGA MOGA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024050165	2.417E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	1/8/2024	237884	ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050162	2.417E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	1/8/2024	270240	ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050163	2.417E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	1/8/2024	59700	ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050164	2.417E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	1/8/2024	37916	ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078026	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OPERATION	NT	V	20	12/8/2024	10650	ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078027	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OPERATION	NT	V	21	12/8/2024	2900	ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078029	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	23	13/08/2024	10227	ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078028	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	22	12/8/2024	42990	ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078033	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	27	21/08/2024	943	ASSTT.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024064894	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	46	23/08/2024	3000	ASSISTANT/DEPUTY	MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDIGARH

####	VN082024064895	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	47	30/08/2024	7024	ASSISTANT/DEPUTY	MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009459	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	15	9/8/2024	59428	ASSISTANT/DEPUTY	MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009460	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	16	9/8/2024	113184	ASSISTANT/DEPUTY	MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009461	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	17	9/8/2024	75116	ASSISTANT/DEPUTY	MOGA MOGA	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024064882	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	34	12/8/2024	9800	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024009445	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	1	1/8/2024	285816	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024009446	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	2	1/8/2024	358020	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024061778	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	127	13/08/2024	10400	18391-CIVIL SURGEON	CIVIL SURGEON MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061779	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	128	13/08/2024	31505	CHILD DEVELOPMENT	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024064887	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	39	14/08/2024	9204	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024064897	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	16-LABOUR	NT	V	49	30/08/2024	8100	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024059440	2.417E+14	1/8/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	14	16/08/2024	5400	COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059439	2.417E+14	1/8/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	13	16/08/2024	114900	COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059441	2.417E+14	1/8/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	15	16/08/2024	29700	COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059442	2.417E+14	1/8/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	16	16/08/2024	12200	COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059443	2.417E+14	1/8/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	17	16/08/2024	25880	COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059444	2.417E+14	1/8/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	18	16/08/2024	400400	COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059445	2.417E+14	1/8/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	19	16/08/2024	58200	COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059446	2.417E+14	1/8/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	20	16/08/2024	60600	COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059447	2.417E+14	1/8/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	21	16/08/2024	75500	COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059448	2.417E+14	1/8/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	22	16/08/2024	47100	COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059449	2.417E+14	1/8/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	23	16/08/2024	63000	COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059451	2.417E+14	1/8/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	25	16/08/2024	20300	COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059450	2.417E+14	1/8/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	24	16/08/2024	10200	COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059452	2.417E+14	1/8/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	26	16/08/2024	17200	COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059453	2.417E+14	1/8/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	27	16/08/2024	43200	COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059454	2.417E+14	1/8/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	28	16/08/2024	9110	COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059455	2.417E+14	1/8/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	29	16/08/2024	18825	COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059456	2.417E+14	1/8/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	30	16/08/2024	90100	COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059457	2.417E+14	1/8/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	31	16/08/2024	28400	COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059458	2.417E+14	1/8/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	32	16/08/2024	73300	COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059460	2.417E+14	1/8/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	34	16/08/2024	11550	COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059459	2.417E+14	1/8/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	33	16/08/2024	33100	COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024035575	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	19900	DIVISIONAL	MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035576	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	1/8/2024	69948	DIVISIONAL	MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035577	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	1/8/2024	155712	DIVISIONAL	MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035578	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	1/8/2024	54760	DIVISIONAL	MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035579	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	1/8/2024	471872	DIVISIONAL	MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060441	2.417E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	63	12/8/2024	14000	DIVISIONAL	MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060442	2.417E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	64	12/8/2024	19191	DIVISIONAL	MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060438	2.417E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	60	12/8/2024	5425	DIVISIONAL	MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024004602	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	97	9/8/2024	477648	DIVISIONAL	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024017127	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	6/8/2024	61272	SENIOR MEDICAL	HEALTH CENTRE,DAROLI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038587	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	6/8/2024	29898	SENIOR MEDICAL	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038607	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	110	7/8/2024	11052	SENIOR MEDICAL	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017111	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	2/8/2024	21700	SENIOR MEDICAL	HEALTH CENTRE,DAROLI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017112	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	2/8/2024	52213	SENIOR MEDICAL	HEALTH CENTRE,DAROLI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017113	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	2/8/2024	94586	SENIOR MEDICAL	HEALTH CENTRE,DAROLI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017114	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	2/8/2024	96638	SENIOR MEDICAL	HEALTH CENTRE,DAROLI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017115	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	2/8/2024	125710	SENIOR MEDICAL	HEALTH CENTRE,DAROLI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038533	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	2/8/2024	156452	SENIOR MEDICAL	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024038534	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	2/8/2024	164662	SENIOR MEDICAL	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038535	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	2/8/2024	220102	SENIOR MEDICAL	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038536	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	2/8/2024	235370	SENIOR MEDICAL	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077040	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	180	19/08/2024	350644	SENIOR MEDICAL	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017116	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	2/8/2024	424122	SENIOR MEDICAL	HEALTH CENTRE,DAROLI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077041	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	181	19/08/2024	516392	SENIOR MEDICAL	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038537	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	2/8/2024	272512	SENIOR MEDICAL	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038538	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	2/8/2024	768121	SENIOR MEDICAL	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038588	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	6/8/2024	42000	SENIOR MEDICAL	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077005	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	145	13/08/2024	7080	SENIOR MEDICAL	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038589	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	6/8/2024	55000	SENIOR MEDICAL	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077006	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	146	13/08/2024	210000	SENIOR MEDICAL	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038608	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	111	7/8/2024	1798	SENIOR MEDICAL	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077002	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	142	13/08/2024	22620	SENIOR MEDICAL	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077015	2.417E+14	1/8/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	155	14/08/2024	26400	SENIOR MEDICAL	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077016	2.417E+14	1/8/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	156	14/08/2024	40844	SENIOR MEDICAL	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077053	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	193	22/08/2024	3910	SENIOR MEDICAL	CENTRE DAROLI BHAI MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076978	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	127	12/8/2024	13928	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077024	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	164	16/08/2024	123364	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076979	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	128	12/8/2024	6582	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076980	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	129	12/8/2024	22804	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077025	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	165	16/08/2024	580338	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077026	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	166	16/08/2024	123364	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077027	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	167	16/08/2024	970680	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038553	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	1/8/2024	265378	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038554	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	1/8/2024	111140	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038555	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	1/8/2024	103000	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038556	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	1/8/2024	11000	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038557	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	1/8/2024	208608	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038558	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	1/8/2024	359934	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038559	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	1/8/2024	130210	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038560	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	1/8/2024	118300	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038548	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	1/8/2024	619156	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038561	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	1/8/2024	564778	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038562	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	1/8/2024	789986	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017101	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	826764	SENIOR MEDICAL	HEALTH CENTRE,DHUDIKE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017102	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	43400	SENIOR MEDICAL	HEALTH CENTRE,DHUDIKE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017103	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	21700	SENIOR MEDICAL	HEALTH CENTRE,DHUDIKE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017100	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	567052	SENIOR MEDICAL	HEALTH CENTRE,DHUDIKE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076982	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	131	12/8/2024	11089	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077001	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	141	13/08/2024	13840	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076983	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	132	12/8/2024	15736	SENIOR MEDICAL	CENTRE DHUDIKE MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038539	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	2/8/2024	84852	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077012	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	152	14/08/2024	93360	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017117	2.417E+14	1/8/2024	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,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY WELFARE	NT	V	25	2/8/2024	96812	18159-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038540	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	2/8/2024	111908	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038541	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	2/8/2024	123552	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038542	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	2/8/2024	154712	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038543	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	2/8/2024	170184	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038544	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	2/8/2024	178644	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038572	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	2/8/2024	388048	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017118	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY WELFARE	NT	V	26	2/8/2024	443012	18159-SENIOR MEDICAL OFFICER	I/C CIVIL HOSPITAL,MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038573	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	2/8/2024	518888	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024038574	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	2/8/2024	1200178	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038575	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	2/8/2024	2192604	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038576	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	2/8/2024	3265200	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076981	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	130	12/8/2024	85590	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038619	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	9/8/2024	63360	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024062933	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	20/08/2024	60306	SENIOR MEDICAL OFFICER	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024077007	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	147	13/08/2024	4500000	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077017	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	157	14/08/2024	52491	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076990	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	198	28/08/2024	65085	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076991	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	199	28/08/2024	233432	SENIOR MEDICAL	HEALTH CENTRE NIHALSINGH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076992	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	200	28/08/2024	188818	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076993	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	201	28/08/2024	114666	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076994	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	HEALTH AND	NT	V	202	28/08/2024	15000	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024065935	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	11	4	5310	CHIEF	MOGA MOGA	AGRICULTURE	PUNJAB
####	VN082024010212	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	6	1/8/2024	339860	CHIEF	MOGA MOGA	AGRICULTURE	PUNJAB
####	VN082024010213	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	7	1/8/2024	1232324	CHIEF	MOGA MOGA	AGRICULTURE	PUNJAB
####	VN082024010214	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	8	1/8/2024	2064808	CHIEF	MOGA MOGA	AGRICULTURE	PUNJAB
####	VN082024027887	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	26523	CHIEF AGRICUTURE	CHIEF AGRICUTURE OFFICER MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024010215	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	9	1/8/2024	2105656	CHIEF	MOGA MOGA	AGRICULTURE	PUNJAB
####	VN082024062927	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	19/08/2024	2725500	CHIEF AGRICUTURE	CHIEF AGRICUTURE OFFICER MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065937	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULT	NT	V	13	4	22410	CHIEF	MOGA MOGA	AGRICULTURE	PUNJAB
####	VN082024065938	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TELEPHONE	AGRICULT	NT	V	14	4	1344	CHIEF	MOGA MOGA	AGRICULTURE	PUNJAB
####	VN082024065939	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	15	4	79009	CHIEF	MOGA MOGA	AGRICULTURE	PUNJAB
####	VN082024065940	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULT	NT	V	16	4	18121	CHIEF	MOGA MOGA	AGRICULTURE	PUNJAB
####	VN082024065941	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	WORKS	AGRICULT	NT	V	17	4	54763	CHIEF	MOGA MOGA	AGRICULTURE	PUNJAB
####	VN082024061785	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	134	14/08/2024	6533	CHIEF AGRICULTURE	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024065942	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AGRICULTURE	NT	V	18	14/08/2024	2000	CHIEF AGRICULT	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024065943	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	AGRICULTURE	NT	V	19	14/08/2024	2980	CHIEF AGRICULT	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024012988	2.417E+14	1/8/2024	N	DC06	C	Medical Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	47	9/8/2024	4172	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060067	2.417E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	49	12/8/2024	1080	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060068	2.417E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	50	12/8/2024	1920	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060069	2.417E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	51	12/8/2024	2240	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012942	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	1/8/2024	15190	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012943	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	1/8/2024	120276	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012944	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	1/8/2024	120424	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012945	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	1/8/2024	97600	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012946	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	1/8/2024	249382	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012947	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	1/8/2024	264398	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012948	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	1/8/2024	380784	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012949	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	1/8/2024	462568	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012950	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	1/8/2024	538608	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012951	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	1/8/2024	548256	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012952	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	1/8/2024	755688	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012953	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	1/8/2024	802828	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012954	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	1/8/2024	917764	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012955	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	1/8/2024	251943	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012956	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	1/8/2024	434828	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012967	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	1/8/2024	2611134	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024041681	2.417E+14	1/8/2024	N	DC01	K	Refund Vouchers	1800-MOGA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	1	5/8/2024	6550	DISTRICT AND	SESSION JUDGE MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012987	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	46	7/8/2024	12390	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060084	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	66	13/08/2024	2050	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012979	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	38	5/8/2024	12900	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012980	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	39	5/8/2024	12900	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012981	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	40	5/8/2024	33352	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012982	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	41	5/8/2024	103200	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012983	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	42	7/8/2024	99926	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060089	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	71	13/08/2024	40400	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060079	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	61	13/08/2024	36800	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024060106	2.417E+14	1/8/2024	N	DC06	C	Medical Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	88	23/08/2024	11500	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060080	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	62	13/08/2024	32892	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060073	2.417E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	55	12/8/2024	92960	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060072	2.417E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	54	12/8/2024	157840	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060071	2.417E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	53	12/8/2024	120330	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060070	2.417E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	52	12/8/2024	1350	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012986	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	45	7/8/2024	82315	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060077	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	59	12/8/2024	4329	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060081	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	63	13/08/2024	4490	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060078	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	60	12/8/2024	5856	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060083	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	65	13/08/2024	5584	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060101	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	83	22/08/2024	24150	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060102	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	84	22/08/2024	172630	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060115	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	97	30/08/2024	22696	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024004526	2.417E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	21	2/8/2024	72600	CHILD DEVELOPMENT	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024004527	2.417E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	22	2/8/2024	104448	CHILD DEVELOPMENT	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024004528	2.417E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	23	2/8/2024	128732	CHILD DEVELOPMENT	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024027904	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	2/8/2024	60271	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024004529	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	24	2/8/2024	1615797	CHILD DEVELOPMENT	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024004551	2.417E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	46	7/8/2024	17862	CHILD DEVELOPMENT	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004514	2.417E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	9	1/8/2024	73400	CHILD DEVELOPMENT	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004515	2.417E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	10	1/8/2024	77244	CHILD DEVELOPMENT	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004516	2.417E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	11	1/8/2024	95148	CHILD DEVELOPMENT	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004517	2.417E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	12	1/8/2024	132580	CHILD DEVELOPMENT	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061772	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	121	12/8/2024	1056155	CHILD DEVELOPMENT	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024009452	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	8	1/8/2024	96868	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	CHANDI GARH
####	VN082024009453	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	9	1/8/2024	84200	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	CHANDI GARH
####	VN082024009454	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	10	1/8/2024	118960	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	CHANDI GARH
####	VN082024009455	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	11	1/8/2024	550096	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	CHANDI GARH
####	VN082024009456	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	CONTRACTUAL SERVICES	EMPLOYMENT	NT	V	12	1/8/2024	86528	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	CHANDI GARH
####	VN082024064889	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	92-TELEPHONE	EMPLOYMENT	NT	V	41	16/08/2024	5656	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING MOGA	5702-DIRECTOR, EMPLOYMENT	CHANDI GARH
####	VN082024033276	2.417E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MOGA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	6	1/8/2024	42356	DISTRICT	OFFICER MOGA	SPORTS	PUNJAB
####	VN082024033277	2.417E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MOGA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	7	1/8/2024	78164	DISTRICT	OFFICER MOGA	SPORTS	PUNJAB
####	VN082024033278	2.417E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MOGA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	8	1/8/2024	86716	DISTRICT	OFFICER MOGA	SPORTS	PUNJAB
####	VN082024033282	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MOGA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TELEPHONE	SPORTS	NT	V	12	7/8/2024	589	DISTRICT	OFFICER MOGA	SPORTS	PUNJAB
####	VN082024061763	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	112	12/8/2024	4706	DISTRICT SAINIK	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024004518	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	13	1/8/2024	277552	DISTRICT SAINIK	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061781	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	DEFENCE SERVICES	NT	V	130	13/08/2024	6647	DISTRICT SAINIK	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061765	2.417E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	DEFENCE SERVICES	NT	V	114	12/8/2024	290	DISTRICT SAINIK	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061766	2.417E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	DEFENCE SERVICES	NT	V	115	12/8/2024	270	DISTRICT SAINIK	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061767	2.417E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	DEFENCE SERVICES	NT	V	116	12/8/2024	1120	DISTRICT SAINIK	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061768	2.417E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	DEFENCE SERVICES	NT	V	117	12/8/2024	560	DISTRICT SAINIK	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061769	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	118	12/8/2024	7448	DISTRICT SAINIK	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024004601	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	ASSISTANCE TO THE PARENTS OF MARTYRS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEFENCE SERVICES	NT	V	96	9/8/2024	4000000	DISTRICT SAINIK	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061791	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	140	16/08/2024	1037	DISTRICT SAINIK	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061815	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERECENT DISABLED SOLDIERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	164	22/08/2024	500000	18202-DISTRICT SAINIK WELFARE OFFICER	MOGA MOGA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024008393	2.417E+14	1/8/2024	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 CONSUM	NT	V	6	1/8/2024	187512	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH

####	VN082024008394	2.417E+14	1/8/2024	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 CONSUM	NT	V	7	1/8/2024	171448	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008395	2.417E+14	1/8/2024	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 CONSUM	NT	V	8	1/8/2024	159016	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008396	2.417E+14	1/8/2024	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 CONSUM	NT	V	9	1/8/2024	93724	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008397	2.417E+14	1/8/2024	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 CONSUM	NT	V	10	1/8/2024	379876	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024061894	2.417E+14	1/8/2024	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 CONSUM	NT	V	23	13/08/2024	15341	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024061888	2.417E+14	1/8/2024	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	13-OFFICE EXPENSES	CIVIL SUPPLIES AND CONSUM	NT	V	17	12/8/2024	1310	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024061890	2.417E+14	1/8/2024	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 CONSUM	NT	V	19	12/8/2024	584	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024061889	2.417E+14	1/8/2024	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	13-OFFICE EXPENSES	CIVIL SUPPLIES AND CONSUM	NT	V	18	12/8/2024	6000	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008400	2.417E+14	1/8/2024	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 CONSUM	NT	V	13	9/8/2024	31305	18158-SUPERINTENDENT	CONSUMER DISPUTES REDRESSAL FORUM MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024061885	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	12/8/2024	12074	DISTRICT FOOD &	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024061886	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	15	12/8/2024	316219	DISTRICT FOOD &	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024061887	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	12/8/2024	5868	DISTRICT FOOD &	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008388	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	1/8/2024	457060	DISTRICT FOOD &	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008389	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	1/8/2024	668084	DISTRICT FOOD &	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008390	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	1/8/2024	756882	DISTRICT FOOD &	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008398	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	1/8/2024	767860	DISTRICT FOOD &	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008391	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	1/8/2024	1266450	DISTRICT FOOD &	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008392	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	1/8/2024	1486446	DISTRICT FOOD &	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024027883	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	37196	ASSISTANT CONTROLLER	SUPPLIES CONTOLLER,PUNJAB MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027884	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	27738	ASSISTANT CONTROLLER	SUPPLIES CONTOLLER,PUNJAB MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024008399	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	12	9/8/2024	1800	DISTRICT FOOD &	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024004570	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	65	9/8/2024	6400	DISTRICT FOOD & SUPPLIES	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024004556	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	51	9/8/2024	22507	DISTRICT FOOD & SUPPLIES	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024004571	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	66	9/8/2024	8034	DISTRICT FOOD & SUPPLIES	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024004572	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	67	9/8/2024	22404	DISTRICT FOOD & SUPPLIES	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024004573	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	68	9/8/2024	8094	DISTRICT FOOD & SUPPLIES	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024061771	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	120	12/8/2024	13851	DISTRICT FOOD & SUPPLIES	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024062920	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	14/08/2024	674820	ASSISTANT CONTROLLER	SUPPLIES CONTOLLER,PUNJAB MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061891	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	20	13/08/2024	5155	DISTRICT FOOD &	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024061892	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	21	13/08/2024	702	DISTRICT FOOD &	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024061893	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	22	13/08/2024	600	DISTRICT FOOD &	MOGA MOGA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024004584	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	79	9/8/2024	32472	ASSISTANT DIRECTOR /SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024050156	2.417E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	1/8/2024	246792	DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050157	2.417E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	1/8/2024	186952	DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050158	2.417E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	1/8/2024	108984	DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078025	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	19	12/8/2024	42990	DEPUTY.REGISTRAR	COOP.SOCITIES,MOGA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024060545	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	11	12/8/2024	259713	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000352	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	1	1/8/2024	415378	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000357	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	6	1/8/2024	189676	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000355	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	4	1/8/2024	690404	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000353	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	2	1/8/2024	1348689	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000358	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	7	1/8/2024	1762138	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000354	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	3	1/8/2024	2428471	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000356	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	5	1/8/2024	744874	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024060546	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	12	12/8/2024	6136	DEPUTY DIRECTOR	HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN082024060547	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	ANIMAL	NT	V	13	12/8/2024	8955	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024060551	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	17	4	29624	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000359	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	8	5/8/2024	29200	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000360	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	9	5/8/2024	981264	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024060548	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	14	12/8/2024	29200	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000361	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	10	5/8/2024	2277382	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024060549	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	15	4	2700	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024060552	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	18	4	28750	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024060550	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	16	4	18840	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024060556	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	22	4	4620	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024060553	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	19	20/08/2024	500	DEPUTY DIRECTOR	HUSBANDRY MOGA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024060557	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	23	4	9630	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024060554	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	ANIMAL	NT	V	20	4	5000	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024060555	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TELEPHONE	ANIMAL	NT	V	21	4	584	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000528	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOGA	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	1	1/8/2024	167488	DAIRY	MOGA MOGA	DEVELOPMENT	PUNJAB
####	VN082024000529	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOGA	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	2	1/8/2024	57920	DAIRY	MOGA MOGA	DEVELOPMENT	PUNJAB
####	VN082024060578	2.417E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	MOGA	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	ANIMAL	NT	V	3	4	4840	DAIRY	MOGA MOGA	DEVELOPMENT	PUNJAB
####	VN082024060579	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOGA	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	4	4	6330	DAIRY	MOGA MOGA	DEVELOPMENT	PUNJAB
####	VN082024006024	2.417E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	1/8/2024	42900	DEPUTY ECONOMIC &	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006025	2.417E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	2	1/8/2024	77336	DEPUTY ECONOMI	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006026	2.417E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	3	1/8/2024	78536	DEPUTY ECONOMI	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006027	2.417E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	4	1/8/2024	79884	DEPUTY ECONOMI	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006028	2.417E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	5	1/8/2024	85516	DEPUTY ECONOMI	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006029	2.417E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	1/8/2024	25000	DEPUTY ECONOMIC &	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006030	2.417E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	7	1/8/2024	20000	DEPUTY ECONOMIC &	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006031	2.417E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	1/8/2024	14300	DEPUTY ECONOMIC &	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006032	2.417E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PLANNING	NT	V	9	1/8/2024	2374	DEPUTY ECONOMI	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078388	2.417E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PLANNING	NT	V	13	13/08/2024	20454	DEPUTY ECONOMI	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006033	2.417E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PLANNING	NT	V	10	6/8/2024	36289	DEPUTY ECONOMI	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078386	2.417E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	11	12/8/2024	2860	DEPUTY ECONOMIC &	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078387	2.417E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PLANNING	NT	V	12	12/8/2024	707	DEPUTY ECONOMI	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079500	2.417E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1800-MOGA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	1	13/08/2024	14703400	DEPUTY ECONOMI	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079501	2.417E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1800-MOGA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	2	13/08/2024	6918600	DEPUTY ECONOMI	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078389	2.417E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	14	23/08/2024	2000	DEPUTY ECONOMIC &	MOGA MOGA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005813	2.417E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MOGA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	1	1/8/2024	59700	DEPUTY	MOGA	GENERAL OF PRISONS	PUNJAB
####	VN082024005818	2.417E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MOGA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	6	9/8/2024	83105	DEPUTY	MOGA	GENERAL OF PRISONS	PUNJAB
####	VN082024005814	2.417E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MOGA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	2	1/8/2024	590235	DEPUTY	MOGA	GENERAL OF PRISONS	PUNJAB
####	VN082024005815	2.417E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MOGA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	3	1/8/2024	573311	DEPUTY	MOGA	GENERAL OF PRISONS	PUNJAB
####	VN082024005816	2.417E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MOGA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	4	1/8/2024	11153	DEPUTY	MOGA	GENERAL OF PRISONS	PUNJAB
####	VN082024004586	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	81	9/8/2024	36000	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024005817	2.417E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MOGA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	5	7/8/2024	36316	DEPUTY	MOGA	GENERAL OF PRISONS	PUNJAB
####	VN082024005819	2.417E+14	1/8/2024	N	DC04	C	Medical Vouchers	MOGA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	7	9/8/2024	9850	DEPUTY	MOGA	GENERAL OF PRISONS	PUNJAB
####	VN082024004595	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	90	9/8/2024	10600	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024074126	2.417E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MOGA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	AND TENTAGE	36-JAILS	NT	V	8	12/8/2024	16545	DEPUTY	MOGA	GENERAL OF PRISONS	PUNJAB
####	VN082024074127	2.417E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MOGA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	TELEPHONE	36-JAILS	NT	V	9	4	2318	DEPUTY	MOGA	GENERAL OF PRISONS	PUNJAB
####	VN082024061795	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	144	16/08/2024	49072	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024074128	2.417E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MOGA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	10	4	91130	DEPUTY	MOGA	GENERAL OF PRISONS	PUNJAB
####	VN082024074129	2.417E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MOGA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	11	4	19097	DEPUTY	MOGA	GENERAL OF PRISONS	PUNJAB
####	VN082024074130	2.417E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1800-MOGA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	36-JAILS	NT	V	12	14/08/2024	6500	DEPUTY SUPERINT	SUB JAIL MOGA MOGA	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074131	2.417E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MOGA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CONTRACTUA	36-JAILS	NT	V	13	4	162073	DEPUTY	MOGA	GENERAL OF PRISONS	PUNJAB
####	VN082024033271	2.417E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	1/8/2024	61884	COMMANDING	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033272	2.417E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	1/8/2024	80124	COMMANDING	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033273	2.417E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	1/8/2024	168400	COMMANDING	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033274	2.417E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	1/8/2024	273984	COMMANDING	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033279	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	9	7/8/2024	25000	COMMANDING	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033280	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	10	7/8/2024	4634	COMMANDING	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024033281	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	EDUCATION	NT	V	11	7/8/2024	108990	COMMANDING	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075495	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	13	19/08/2024	702	COMMANDING	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075496	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	14	19/08/2024	6159	COMMANDING	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075497	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	15	19/08/2024	1888	COMMANDING	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075498	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	16	19/08/2024	773	COMMANDING	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075499	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	17	19/08/2024	7323	COMMANDING	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038611	2.417E+14	1/8/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	114	9/8/2024	127900	SENIOR MEDICAL	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038612	2.417E+14	1/8/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	115	9/8/2024	14050	SENIOR MEDICAL	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024038613	2.417E+14	1/8/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	116	9/8/2024	18975	SENIOR MEDICAL	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038614	2.417E+14	1/8/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	117	9/8/2024	20720	SENIOR MEDICAL	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038615	2.417E+14	1/8/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	118	9/8/2024	37278	SENIOR MEDICAL	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038616	2.417E+14	1/8/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	119	9/8/2024	12268	SENIOR MEDICAL	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038617	2.417E+14	1/8/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	120	9/8/2024	31548	SENIOR MEDICAL	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038618	2.417E+14	1/8/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	121	9/8/2024	17477	SENIOR MEDICAL	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077030	2.417E+14	1/8/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	170	19/08/2024	14050	SENIOR MEDICAL	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077031	2.417E+14	1/8/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	171	19/08/2024	14939	SENIOR MEDICAL	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038599	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	102	7/8/2024	2855	SENIOR MEDICAL	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038600	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	HEALTH AND	NT	V	103	7/8/2024	10009	SENIOR MEDICAL	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038601	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	104	7/8/2024	8236	SENIOR MEDICAL	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077032	2.417E+14	1/8/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	172	19/08/2024	14056	SENIOR MEDICAL	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077033	2.417E+14	1/8/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	173	19/08/2024	59283	SENIOR MEDICAL	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077034	2.417E+14	1/8/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	174	19/08/2024	158639	SENIOR MEDICAL	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077035	2.417E+14	1/8/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	175	19/08/2024	17151	SENIOR MEDICAL	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077036	2.417E+14	1/8/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	176	19/08/2024	65455	SENIOR MEDICAL	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077037	2.417E+14	1/8/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	177	19/08/2024	111785	SENIOR MEDICAL	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077038	2.417E+14	1/8/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	178	19/08/2024	50978	SENIOR MEDICAL	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038519	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	1/8/2024	365412	SENIOR MEDICAL	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038520	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	1/8/2024	146412	SENIOR MEDICAL	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038521	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	24	1/8/2024	24274	SENIOR MEDICAL	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077042	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	182	19/08/2024	228476	SENIOR MEDICAL	E.S.I DISPENSARY MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049586	2.417E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	MOGA	AND SMALL	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	CHARGES	INDUSTRI	NT	V	5	7/8/2024	1520	GENERAL	CENTRE MOGA	INDUSTRIES	PUNJAB
####	VN082024068132	2.417E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	MOGA	AND SMALL	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	INDUSTRI	NT	V	8	12/8/2024	1120	GENERAL	CENTRE MOGA	INDUSTRIES	PUNJAB
####	VN082024068133	2.417E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	MOGA	AND SMALL	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	INDUSTRI	NT	V	9	12/8/2024	1960	GENERAL	CENTRE MOGA	INDUSTRIES	PUNJAB
####	VN082024068131	2.417E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	MOGA	AND SMALL	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	INDUSTRI	NT	V	7	12/8/2024	1620	GENERAL	CENTRE MOGA	INDUSTRIES	PUNJAB
####	VN082024049587	2.417E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	MOGA	AND SMALL	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	INDUSTRI	NT	V	6	7/8/2024	4797	GENERAL	CENTRE MOGA	INDUSTRIES	PUNJAB
####	VN082024049582	2.417E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOGA	AND SMALL	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	INDUSTRI	NT	V	1	1/8/2024	95792	GENERAL	CENTRE MOGA	INDUSTRIES	PUNJAB
####	VN082024049583	2.417E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOGA	AND SMALL	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	INDUSTRI	NT	V	2	1/8/2024	130500	GENERAL	CENTRE MOGA	INDUSTRIES	PUNJAB
####	VN082024049584	2.417E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOGA	AND SMALL	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	INDUSTRI	NT	V	3	1/8/2024	272488	GENERAL	CENTRE MOGA	INDUSTRIES	PUNJAB
####	VN082024049585	2.417E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOGA	AND SMALL	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	INDUSTRI	NT	V	4	1/8/2024	329204	GENERAL	CENTRE MOGA	INDUSTRIES	PUNJAB
####	VN082024035572	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	118328	TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035573	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	296356	TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035574	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	1139688	TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039182	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	317444	TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039183	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	1269693	TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035611	2.417E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	44	2/8/2024	160500	TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035612	2.417E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	45	2/8/2024	151306	TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035613	2.417E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	46	2/8/2024	127500	TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035623	2.417E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	56	7/8/2024	5716	TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035614	2.417E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	47	2/8/2024	121250	TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060436	2.417E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	58	12/8/2024	45000	TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060455	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	77	14/08/2024	57983	TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060437	2.417E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	59	12/8/2024	45000	TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060467	2.417E+14	1/8/2024	N	DC01	C	Medical Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	89	23/08/2024	13000	TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060468	2.417E+14	1/8/2024	N	DC01	C	Medical Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	90	23/08/2024	10629	TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024011380	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	8	7/8/2024	29578	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024059548	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	12	16/08/2024	23322	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024059549	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	13	16/08/2024	23322	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011373	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	1	2/8/2024	152880	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011374	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	2	2/8/2024	285780	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011375	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	3	2/8/2024	928908	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011376	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	4	2/8/2024	718320	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011377	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	5	2/8/2024	788280	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011378	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	6	2/8/2024	770084	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011379	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	7	2/8/2024	339176	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024059550	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	14	16/08/2024	20010	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024059551	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	15	16/08/2024	12144	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011381	2.417E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	9	7/8/2024	8221	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN082024011382	2.417E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	10	7/8/2024	15409	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024059552	2.417E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	16	16/08/2024	14000	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024061794	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	143	16/08/2024	16761	18197-XEN	RURAL WORKS DIVISION PWD B&R MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024059547	2.417E+14	1/8/2024	N	DC01	C	Medical Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	11	16/08/2024	5365	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024059553	2.417E+14	1/8/2024	N	DC01	C	Medical Vouchers	1800-MOGA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	17	16/08/2024	27934	EXECUTIVE ENGINEER	DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024061817	2.417E+14	1/8/2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	23/08/2024	200000	ASSISTANT DIRECTOR /SENIOR MOGA MOGA		4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024062940	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	23/08/2024	565480	18409-EXECUTIVE ENGINEER	WATER SUPPLY AND SANTIATION (RWS) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024016580	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	1/8/2024	59268	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016581	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	1/8/2024	333338	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016582	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	1/8/2024	433256	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016583	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	1/8/2024	506670	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016584	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	1/8/2024	747140	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016585	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	13	1/8/2024	889056	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016586	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	14	1/8/2024	1043174	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062413	2.417E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	24	12/8/2024	7991	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062414	2.417E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	25	12/8/2024	1305	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016589	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	17	6/8/2024	251138	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016588	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	16	6/8/2024	190673	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016590	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	18	6/8/2024	125330	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016593	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	21	9/8/2024	70804	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062416	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	27	13/08/2024	37780	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016592	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	20	7/8/2024	9300	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062419	2.417E+14	1/8/2024	N	DC10	C	Medical Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	30	16/08/2024	186135	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062420	2.417E+14	1/8/2024	N	DC10	C	Medical Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	31	16/08/2024	30870	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062421	2.417E+14	1/8/2024	N	DC10	C	Medical Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	32	16/08/2024	82542	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062423	2.417E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1800-MOGA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	34	16/08/2024	92065	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062422	2.417E+14	1/8/2024	N	DC10	C	Medical Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	33	16/08/2024	42389	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062417	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	28	14/08/2024	39568	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062428	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	39	22/08/2024	13370	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062426	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	37	16/08/2024	1507	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062424	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	35	16/08/2024	18536	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062427	2.417E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	38	21/08/2024	97555	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062425	2.417E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	36	16/08/2024	386787	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062434	2.417E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1800-MOGA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	45	28/08/2024	99639	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024007869	2.417E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	TRANSPORT	AFFAIRS	NT	V	22	7/8/2024	519032	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024062925	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	19/08/2024	60510	SENIOR SUPRINTENDENT	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060863	2.417E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	26	12/8/2024	1398126	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024062872	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	12/8/2024	877404	SENIOR SUPRINTENDENT	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004510	2.417E+14	1/8/2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	5	1/8/2024	200000	SENIOR SUPERINTENDENT	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024004511	2.417E+14	1/8/2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	6	1/8/2024	200000	SENIOR SUPERINTENDENT	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027882	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	1/8/2024	858360	SENIOR SUPRINTENDENT	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024007848	2.417E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	1	1/8/2024	44124	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024007870	2.417E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	23	7/8/2024	238110	SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007849	2.417E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	2	1/8/2024	97372	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024007850	2.417E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	3	1/8/2024	116264	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024007851	2.417E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	4	1/8/2024	119972	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024007852	2.417E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	5	1/8/2024	495628	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024007853	2.417E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	6	1/8/2024	1252608	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024007854	2.417E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	7	1/8/2024	679155	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024007855	2.417E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	8	1/8/2024	878897	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024007856	2.417E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	9	1/8/2024	1490744	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024027888	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	38508	SENIOR SUPRINTENDENT	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027889	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	39640	SENIOR SUPRINTENDENT	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027890	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	37827	SENIOR SUPRINTENDENT	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024027891	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	24074	SENIOR SUPRINTENDENT	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027892	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	26239	SENIOR SUPRINTENDENT	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027893	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	43600	SENIOR SUPRINTENDENT	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027894	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	25619	SENIOR SUPRINTENDENT	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027895	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	39805	SENIOR SUPRINTENDENT	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027896	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	53647	SENIOR SUPRINTENDENT	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027897	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	36383	SENIOR SUPRINTENDENT	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027899	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	19	1/8/2024	43669	SENIOR SUPRINTENDENT	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024007863	2.417E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	16	1/8/2024	196129	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024007864	2.417E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	17	1/8/2024	572000	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024007865	2.417E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	18	1/8/2024	28770569	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024007866	2.417E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	19	1/8/2024	3282500	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024007857	2.417E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	10	1/8/2024	1666599	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024007858	2.417E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	11	1/8/2024	51214561	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024007859	2.417E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	12	1/8/2024	133800	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024007867	2.417E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	20	1/8/2024	284693	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024062941	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	23/08/2024	966000	SENIOR SUPRINTENDENT	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062873	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	12/8/2024	567180	SENIOR SUPRINTENDENT	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062874	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	12/8/2024	833520	SENIOR SUPRINTENDENT	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062942	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	23/08/2024	358240	SENIOR SUPRINTENDENT	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024007860	2.417E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	13	1/8/2024	228564	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024007861	2.417E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	14	1/8/2024	5859003	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024007872	2.417E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	25	9/8/2024	135953	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024007862	2.417E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	15	1/8/2024	6390864	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024007868	2.417E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	21	7/8/2024	51935	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024060870	2.417E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	33	4	321753	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024061786	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	135	14/08/2024	7786	SENIOR SUPERINTENDENT	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061787	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	136	14/08/2024	40438	SENIOR SUPERINTENDENT	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060865	2.417E+14	1/8/2024	N	DC02	C	Medical Vouchers	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEMENT	AFFAIRS	NT	V	28	4	13370	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024060866	2.417E+14	1/8/2024	N	DC02	C	Medical Vouchers	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	REIMBURSEMENT	AFFAIRS	NT	V	29	4	14487	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024007871	2.417E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	24	9/8/2024	252127	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024060864	2.417E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	27	12/8/2024	364916	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024060871	2.417E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	34	4	43481	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024060867	2.417E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	30	4	1781157	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024060868	2.417E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	31	4	86700	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024062923	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	16/08/2024	966000	SENIOR SUPRINTENDENT	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062928	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	19/08/2024	833520	SENIOR SUPRINTENDENT	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062929	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	19/08/2024	938400	SENIOR SUPRINTENDENT	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062930	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	19/08/2024	24160	SENIOR SUPRINTENDENT	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060869	2.417E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	TELEPHONE	AFFAIRS	NT	V	32	4	32804	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024060872	2.417E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1800-MOGA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	35	23/08/2024	535269	SR.SUPDT. OF POLICE	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060873	2.417E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	RATION	AFFAIRS	NT	V	36	4	15306	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024061816	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	165	23/08/2024	33000	SENIOR SUPERINTENDENT	MOGA MOGA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024062943	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	23/08/2024	858360	SENIOR SUPRINTENDENT	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060874	2.417E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	SOCIETY	HEAD	HEAD	IN-AID (NON-	AFFAIRS	NT	V	37	4	11251	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024060875	2.417E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOGA	2055-POLICE	MAJOR HEAD	109-DISTRICT POLICE	(PROPER)	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	38	4	146175	SR.SUPDT.	MOGA MOGA	GENERAL OF POLICE	PUNJAB
####	VN082024062947	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	30/08/2024	384091	SENIOR SUPRINTENDENT	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062948	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	30/08/2024	654120	SENIOR SUPRINTENDENT	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024018787	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	110	1/8/2024	588392	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018788	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	111	1/8/2024	455680	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018888	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	211	1/8/2024	58602	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019233	2.417E+14	1/8/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	556	9/8/2024	29297	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018760	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	81	1/8/2024	1411808	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018761	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	82	1/8/2024	1196168	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018896	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	219	1/8/2024	51532	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070364	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	631	16/08/2024	2035836	18092-PRINCIPAL	SECONDARY SCHOOL, MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024070365	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	632	16/08/2024	683118	18092-PRINCIPAL	SECONDARY SCHOOL, MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018781	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	104	1/8/2024	1102095	18219-PRINCIPAL	SCHOOL, KHOSA RANDHIR MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018782	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	105	1/8/2024	1110248	18219-PRINCIPAL	SCHOOL, KHOSA RANDHIR MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018783	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	106	1/8/2024	72382	18219-PRINCIPAL	SCHOOL, KHOSA RANDHIR MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070379	2.417E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	646	23/08/2024	7000	18224-PRINCIPAL	SCHOOL, RANIAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070372	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	639	22/08/2024	7365	18224-PRINCIPAL	SCHOOL, RANIAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018902	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	225	1/8/2024	41812	18224-PRINCIPAL	SCHOOL, RANIAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018861	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	184	1/8/2024	414710	18224-PRINCIPAL	SCHOOL, RANIAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018862	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	185	1/8/2024	721298	18224-PRINCIPAL	SCHOOL, RANIAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024010207	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	1	1/8/2024	254332	ASSISTANT DIRECTOR,	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010208	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	2	1/8/2024	124036	ASSISTANT DIRECTOR,	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010209	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	3	1/8/2024	55692	ASSISTANT DIRECTOR,	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010210	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	4	1/8/2024	534112	ASSISTANT DIRECTOR,	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010211	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	5	1/8/2024	236876	ASSISTANT DIRECTOR,	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024065936	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	12	13/08/2024	11250	ASSISTANT DIRECTOR,	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010216	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	HORTICULTURE	NT	V	10	9/8/2024	5445	ASSISTANT DIRECTOR,	MOGA MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024018825	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	148	1/8/2024	839810	HEADMASTER	SCHOOL (GIRLS), KHOSA KOTLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018826	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	149	1/8/2024	744606	HEADMASTER	SCHOOL (GIRLS), KHOSA KOTLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018924	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	247	1/8/2024	86544	HEADMASTER	SCHOOL (GIRLS), KHOSA KOTLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061793	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	142	16/08/2024	25238	ASSISTANT DIRECTOR /SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078034	2.417E+14	1/8/2024	N	DC05	C	Medical Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	28	23/08/2024	10758	AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024061818	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	167	23/08/2024	14510	CORROSPONDENT A.D.HIGHE	DHARAMKOT MOGA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024050159	2.417E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	1/8/2024	755652	AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050160	2.417E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	1/8/2024	852264	AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050161	2.417E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	1/8/2024	36000	AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078040	2.417E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	OPERATION	NT	V	34	23/08/2024	1200	AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078041	2.417E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	OPERATION	NT	V	35	23/08/2024	3040	AUDIT OFFICER	CO-OPERATIVE SOCIETY MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024012972	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	31	5/8/2024	26169	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012973	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	32	5/8/2024	365	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060090	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	72	14/08/2024	32242	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012974	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	33	5/8/2024	25883	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060096	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	78	16/08/2024	10810	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012971	2.417E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	30	2/8/2024	199318	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012957	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	1/8/2024	661240	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012958	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	1/8/2024	944702	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012959	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	1/8/2024	604544	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012960	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	1/8/2024	1497922	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012961	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	1/8/2024	750872	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012962	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	1/8/2024	913486	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012963	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	1/8/2024	204708	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012964	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	1/8/2024	576358	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012965	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	1/8/2024	91796	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012966	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	1/8/2024	89472	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012975	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	34	5/8/2024	16805	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012976	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	35	5/8/2024	54500	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012977	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	36	5/8/2024	11248	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012978	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	37	5/8/2024	12577	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060085	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	67	13/08/2024	30160	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060086	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	68	13/08/2024	24000	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060087	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	69	13/08/2024	9171	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060088	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	70	13/08/2024	6410	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012984	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	43	7/8/2024	257960	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060091	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	73	14/08/2024	65403	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012985	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	44	7/8/2024	66226	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024060074	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	56	12/8/2024	38336	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060082	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	64	13/08/2024	40600	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060092	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	74	14/08/2024	2957	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060095	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	77	14/08/2024	6844	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060094	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	76	14/08/2024	365	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060093	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	75	14/08/2024	328300	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060104	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	86	22/08/2024	94848	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060105	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	87	22/08/2024	653945	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060097	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	79	21/08/2024	17010	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060098	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	80	21/08/2024	2359	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060099	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	81	21/08/2024	2360	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060107	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	89	23/08/2024	9153	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060103	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	85	22/08/2024	2550	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060113	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	95	28/08/2024	96850	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060108	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	90	23/08/2024	9300	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060109	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	91	23/08/2024	30000	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060100	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	82	22/08/2024	27000	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060110	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	92	23/08/2024	1178	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060111	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	93	23/08/2024	26169	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060112	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	94	23/08/2024	7770	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060114	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	96	30/08/2024	2468	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024033275	2.417E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	5	1/8/2024	78964	ASSISTANT DIRECTOR	DISTRICT YOUTH CENTRE MOGA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024009447	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	1/8/2024	184100	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009465	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	21	9/8/2024	57415	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009466	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	22	9/8/2024	27019	18149-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE MOGA MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024027908	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	9/8/2024	57856	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024064883	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	35	12/8/2024	1179	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009469	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	25	9/8/2024	17356	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024064884	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	36	12/8/2024	2800	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024064893	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	45	22/08/2024	27160	18149-PRINCIPAL	TRAINING INSTITUTE MOGA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024004506	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	1/8/2024	19900	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
####	VN082024004507	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	1/8/2024	94560	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
####	VN082024004508	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	1/8/2024	256345	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
####	VN082024004509	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	1/8/2024	334936	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
####	VN082024004530	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	25	2/8/2024	57582	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
####	VN082024004536	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	31	6/8/2024	15000	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
####	VN082024004537	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	32	6/8/2024	231532	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
####	VN082024061773	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	122	12/8/2024	20063	CIVIL SURGEON	CIVIL SURGEON MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004613	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	108	9/8/2024	9096	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
####	VN082024012989	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	48	9/8/2024	10000	DISTRICT AND	SESSION JUDGE MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024004596	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	91	9/8/2024	10899	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDI GARH
####	VN082024061774	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	123	12/8/2024	586	CHILD DEVELOPM	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024060075	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	57	12/8/2024	3500	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060076	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	58	12/8/2024	10146	CIVIL JUDGE	SENIOR DIVISION MOGA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024061789	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	138	14/08/2024	5860	CHILD DEVELOPM	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024016574	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATIO	NT	V	2	1/8/2024	124728	DISTRICT PROGRAMME	PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN082024016575	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATIO	NT	V	3	1/8/2024	225000	DISTRICT PROGRAMME	PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024016576	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATIO	NT	V	4	1/8/2024	369184	DISTRICT PROGRAMME	PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024016573	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATIO	NT	V	1	1/8/2024	513286	DISTRICT PROGRAMME	PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024016577	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATIO	NT	V	5	1/8/2024	543042	DISTRICT PROGRAMME	PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024016578	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATIO	NT	V	6	1/8/2024	772388	DISTRICT PROGRAMME	PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024016579	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATIO	NT	V	7	1/8/2024	472593	DISTRICT PROGRAMME	PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062429	2.417E+14	1/8/2024	N	DC10	C	Medical Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SUPPLY AND SANITATIO	NT	V	40	23/08/2024	13565	DISTRICT PROGRAMME	PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062430	2.417E+14	1/8/2024	N	DC10	C	Medical Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SUPPLY AND SANITATIO	NT	V	41	23/08/2024	25771	DISTRICT PROGRAMME	PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062431	2.417E+14	1/8/2024	N	DC10	C	Medical Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SUPPLY AND SANITATIO	NT	V	42	23/08/2024	28579	DISTRICT PROGRAMME	PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024016587	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND SANITATIO	NT	V	15	6/8/2024	52982	DISTRICT PROGRAMME	PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062415	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SUPPLY AND SANITATIO	NT	V	26	13/08/2024	33150	DISTRICT PROGRAMME	PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062412	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	SUPPLY AND SANITATIO	NT	V	23	12/8/2024	15997	DISTRICT PROGRAMME	PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024016591	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND SANITATIO	NT	V	19	7/8/2024	65496	DISTRICT PROGRAMME	PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024016594	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND SANITATIO	NT	V	22	9/8/2024	19784	DISTRICT PROGRAMME	PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062418	2.417E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATIO	NT	V	29	14/08/2024	37487	DISTRICT PROGRAMME	PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062432	2.417E+14	1/8/2024	N	DC10	C	Medical Vouchers	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SUPPLY AND SANITATIO	NT	V	43	23/08/2024	7690	DISTRICT PROGRAMME	PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062433	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND SANITATIO	NT	V	44	23/08/2024	1653	DISTRICT PROGRAMME	PROGRAMME SPECIALIST-CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062944	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	98	23/08/2024	616860	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024018808	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	131	1/8/2024	333332	HEADMASTER	HIGH SCHOOL SADDA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018809	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	132	1/8/2024	242856	HEADMASTER	HIGH SCHOOL SADDA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018899	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	222	1/8/2024	41812	HEADMASTER	HIGH SCHOOL SADDA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018900	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	223	1/8/2024	53784	HEADMASTER	HIGH SCHOOL SADDA SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018882	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	205	1/8/2024	459264	HEADMASTER	HIGH SCHOOL DAULATPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019243	2.417E+14	1/8/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	566	9/8/2024	9600	HEADMASTER	HIGH SCHOOL DAULATPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004580	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	75	9/8/2024	45937	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024070341	2.417E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	608	13/08/2024	3310	HEADMASTER	HIGH SCHOOL KOKRI PHOOLA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019234	2.417E+14	1/8/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	557	9/8/2024	79594	HEADMASTER	HIGH SCHOOL KOKRI PHOOLA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070382	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	649	28/08/2024	363568	HEADMASTER	HIGH SCHOOL KOKRI PHOOLA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019212	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	535	7/8/2024	316980	HEADMASTER	HIGH SCHOOL KOKRI PHOOLA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019169	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	492	5/8/2024	1187165	GOVERNMENT HIGH	DUNE KE MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019170	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	493	5/8/2024	104904	GOVERNMENT HIGH	DUNE KE MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019171	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	494	5/8/2024	356856	GOVERNMENT HIGH	DUNE KE MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019172	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	495	5/8/2024	66410	GOVERNMENT HIGH	DUNE KE MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018874	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	197	1/8/2024	355372	HEADMASTER	SCHOOL, BADHNI KHURD MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018875	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	198	1/8/2024	397188	HEADMASTER	SCHOOL, BADHNI KHURD MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018817	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	140	1/8/2024	635378	GOVERNMENT HIGH	BUKANWALA MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018866	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	189	1/8/2024	375234	GOVERNMENT HIGH	BUKANWALA MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018903	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	226	1/8/2024	28380	GOVERNMENT HIGH	BUKANWALA MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018884	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	207	1/8/2024	526508	18463-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018855	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	178	1/8/2024	243648	HEADMASTER	SCHOOL , MINIA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018856	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	179	1/8/2024	540796	HEADMASTER	SCHOOL, BABIHA BHAI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070345	2.417E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	612	13/08/2024	7760	HEADMASTER	SCHOOL, AJITWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019195	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	518	6/8/2024	395376	18030-HEADMASTER	GOVT. HIGH SCHOOL, AJITWAL MOGA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024019196	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	6/8/2024	300304	18250-HEADMASTER	GOVT. HIGH SCHOOL , MINIA MOGA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024018751	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	72	1/8/2024	114942	HEADMASTER	HIGH SCHOOL MANGE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024018752	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	73	1/8/2024	346910	HEADMASTER	HIGH SCHOOL MANGE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024018794	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	117	1/8/2024	78712	HEADMASTER	HIGH SCHOOL BALKHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024018795	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	118	1/8/2024	259484	HEADMASTER	HIGH SCHOOL BALKHANDI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024018818	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	141	1/8/2024	77228	HEADMASTER	SCHOOL, BUGHIPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018819	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	142	1/8/2024	478766	HEADMASTER	SCHOOL, CHARIK MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018865	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	188	1/8/2024	460314	HEADMASTER	HIGH SCHOOL, CHUHAR CHAK,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024077046	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	186	21/08/2024	2220	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038609	2.417E+14	1/8/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	112	9/8/2024	16590	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038610	2.417E+14	1/8/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	113	9/8/2024	13062	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077047	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	187	21/08/2024	181532	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038522	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	1/8/2024	80418	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038523	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	1/8/2024	102960	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038524	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	1/8/2024	79464	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038525	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	1/8/2024	66028	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038526	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	1/8/2024	742584	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038527	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	1/8/2024	173568	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038591	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	94	7/8/2024	12992	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038592	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	95	7/8/2024	61712	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038604	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	107	7/8/2024	864	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077013	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	153	14/08/2024	842	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077048	2.417E+14	1/8/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	188	21/08/2024	37830	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077049	2.417E+14	1/8/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	189	21/08/2024	24745	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077014	2.417E+14	1/8/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	154	14/08/2024	8637	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024062937	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	22/08/2024	474720	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024077052	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	192	22/08/2024	16310	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077050	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	190	21/08/2024	4900	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077051	2.417E+14	1/8/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	191	21/08/2024	7628	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077054	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	194	23/08/2024	2800	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024044831	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/8/2024	53012	DISTRICT TREASURY	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044832	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/8/2024	99384	DISTRICT TREASURY	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044833	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/8/2024	103000	DISTRICT TREASURY	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044834	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/8/2024	604628	DISTRICT TREASURY	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044835	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	5	2/8/2024	14454	DISTRICT TREASURY	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044836	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	6	5/8/2024	15867	DISTRICT TREASURY	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024027902	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	2/8/2024	14868	DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024027903	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	2/8/2024	40019607	DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024044837	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	7/8/2024	381143	DISTRICT TREASURY	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024027905	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	5/8/2024	2340867	DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024062866	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	12/8/2024	1011369	DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024062867	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	12/8/2024	423534	DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024062868	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	12/8/2024	143444	DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024062869	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	12/8/2024	649031	DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024060432	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	8	14/08/2024	1765	DISTRICT TREASURY	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060433	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	9	14/08/2024	12260	DISTRICT TREASURY	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024062877	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	13/08/2024	82752	DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024062914	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	14/08/2024	270	DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024062921	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	16/08/2024	272371	DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024062924	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	19/08/2024	130026	DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024062932	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	20/08/2024	119396	DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI

####	VN082024060434	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	23/08/2024	86459	DISTRICT TREASURY	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060435	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	11	23/08/2024	584	DISTRICT TREASURY	MOGA MOGA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024062936	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	22/08/2024	31235	DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024062939	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	23/08/2024	74363	DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024062945	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	29/08/2024	7992	DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024062946	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	29/08/2024	61923	DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024060439	2.417E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	61	12/8/2024	45000	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024062918	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	14/08/2024	673440	DEPUTY COMMISSIONER	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024035580	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	1/8/2024	154200	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035581	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	1/8/2024	220196	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035582	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	1/8/2024	59389	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035583	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	1/8/2024	145828	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035584	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	1/8/2024	1655148	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035585	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	1/8/2024	813548	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035586	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	1/8/2024	337692	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035587	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	1/8/2024	298652	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035588	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	1/8/2024	1106644	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035589	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	1/8/2024	154520	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035590	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	1/8/2024	412224	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035615	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	48	2/8/2024	102344	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035616	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	49	2/8/2024	497400	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060450	2.417E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	72	13/08/2024	209661	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060440	2.417E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	62	12/8/2024	192098	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035624	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	57	9/8/2024	48720	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060443	2.417E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	65	12/8/2024	40038	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060444	2.417E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REVENUE, REHABILIT	NT	V	66	12/8/2024	7300	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060445	2.417E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	67	12/8/2024	45000	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060446	2.417E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	68	12/8/2024	6950	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060456	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	78	16/08/2024	75024	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060457	2.417E+14	1/8/2024	N	DC01	C	Medical Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	79	16/08/2024	25500	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060466	2.417E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	88	23/08/2024	21000	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060458	2.417E+14	1/8/2024	N	DC01	C	Medical Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	80	16/08/2024	5242	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060459	2.417E+14	1/8/2024	N	DC01	C	Medical Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	81	16/08/2024	5922	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060460	2.417E+14	1/8/2024	N	DC01	C	Medical Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	82	16/08/2024	18975	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061796	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	145	16/08/2024	10800	DEPUTY COMMISSIONER	MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024061802	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	151	19/08/2024	27199	DEPUTY COMMISSIONER	MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024061807	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	156	19/08/2024	15200	DEPUTY COMMISSIONER	MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024061808	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	157	19/08/2024	18006	DEPUTY COMMISSIONER	MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024061809	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	158	19/08/2024	15510	DEPUTY COMMISSIONER	MOGA MOGA	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024060464	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	86	22/08/2024	79464	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024033283	2.417E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	1/8/2024	96172	TEHSILDAR (ELECTION	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033284	2.417E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	1/8/2024	323980	TEHSILDAR (ELECTION	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033285	2.417E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	1/8/2024	79600	TEHSILDAR (ELECTION	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033286	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	4	2/8/2024	167025	TEHSILDAR (ELECTION	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033287	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	5	2/8/2024	4154	TEHSILDAR (ELECTION	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033288	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	6	2/8/2024	1500000	TEHSILDAR (ELECTION	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024033289	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	7	7/8/2024	789900	TEHSILDAR (ELECTION	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024075700	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	8	12/8/2024	357195	TEHSILDAR (ELECTION	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024075701	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	9	12/8/2024	60140	TEHSILDAR (ELECTION	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024075702	2.417E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	10	14/08/2024	88228	TEHSILDAR (ELECTION	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024075710	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	18	21/08/2024	1755786	TEHSILDAR (ELECTION	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024075711	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	19	21/08/2024	650000	TEHSILDAR (ELECTION	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024075712	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	20	21/08/2024	1604200	TEHSILDAR (ELECTION	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024075713	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	21	21/08/2024	334149	TEHSILDAR (ELECTION	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024075703	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	11	16/08/2024	1244913	TEHSILDAR (ELECTION	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024075697	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	24	22/08/2024	43552	TEHSILDAR (ELECTION	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024075714	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	21/08/2024	177500	TEHSILDAR (ELECTION	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024075696	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	23	21/08/2024	859883	TEHSILDAR (ELECTION	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024075704	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	12	16/08/2024	473000	TEHSILDAR (ELECTION	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024075705	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	06-ELECTIONS	NT	V	13	19/08/2024	64790	TEHSILDAR (ELECTION	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024075706	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	14	19/08/2024	1727335	TEHSILDAR (ELECTION	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024075698	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	25	23/08/2024	153755	TEHSILDAR (ELECTION	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024075699	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	26	23/08/2024	1073800	TEHSILDAR (ELECTION	TEHSILDAR (ELECTION) MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004581	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	76	9/8/2024	222153	ASSISTANT DIRECTOR /SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004582	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	77	9/8/2024	8906	ASSISTANT DIRECTOR /SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004583	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	78	9/8/2024	16177	ASSISTANT DIRECTOR /SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061801	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	150	19/08/2024	28756	ASSISTANT DIRECTOR /SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038590	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	7/8/2024	25440	SENIOR MEDICAL	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024062922	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	16/08/2024	1295820	ASSISTANT CONTROLLER	SUPPLIES CONTOLLER,PUNJAB MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024038602	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	105	7/8/2024	9650	SENIOR MEDICAL	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038603	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	106	7/8/2024	5000	SENIOR MEDICAL	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038545	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	1/8/2024	2054483	SENIOR MEDICAL	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038546	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	1/8/2024	109568	SENIOR MEDICAL	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038547	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	1/8/2024	710569	SENIOR MEDICAL	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038549	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	1/8/2024	253044	SENIOR MEDICAL	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038550	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	1/8/2024	91896	SENIOR MEDICAL	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038551	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	1/8/2024	56024	SENIOR MEDICAL	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038552	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	1/8/2024	106828	SENIOR MEDICAL	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038528	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	1/8/2024	349248	SENIOR MEDICAL	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038529	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	1/8/2024	164326	SENIOR MEDICAL	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077039	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	179	19/08/2024	92324	SENIOR MEDICAL	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038530	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	1/8/2024	97800	SENIOR MEDICAL	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027885	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	33546	ASSISTANT CONTROLLER	SUPPLIES CONTOLLER,PUNJAB MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004585	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	80	9/8/2024	67090	ASSISTANT DIRECTOR /SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004587	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	82	9/8/2024	30520	ASSISTANT DIRECTOR /SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004588	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	83	9/8/2024	97916	ASSISTANT DIRECTOR /SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004589	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	84	9/8/2024	10489	ASSISTANT DIRECTOR /SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024004590	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	85	9/8/2024	13680	ASSISTANT DIRECTOR /SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004591	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	86	9/8/2024	15090	ASSISTANT DIRECTOR /SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004592	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	87	9/8/2024	12412	ASSISTANT DIRECTOR /SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004594	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	89	9/8/2024	76328	ASSISTANT DIRECTOR /SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038593	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	96	7/8/2024	298278	SENIOR MEDICAL	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038594	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	97	7/8/2024	162100	SENIOR MEDICAL	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038595	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	98	7/8/2024	693977	SENIOR MEDICAL	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038596	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	99	7/8/2024	492675	SENIOR MEDICAL	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038597	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	100	7/8/2024	492512	SENIOR MEDICAL	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038598	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	101	7/8/2024	1118783	SENIOR MEDICAL	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077003	2.417E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	143	13/08/2024	7040	SENIOR MEDICAL	CIVIL SURGEON MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061788	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	137	14/08/2024	47078	ASSISTANT DIRECTOR /SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061780	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	129	13/08/2024	58723	ASSISTANT DIRECTOR /SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061803	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	152	19/08/2024	26927	ASSISTANT DIRECTOR /SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061804	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	153	19/08/2024	8930	ASSISTANT DIRECTOR /SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061805	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	154	19/08/2024	5955	ASSISTANT DIRECTOR /SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061806	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	155	19/08/2024	53834	ASSISTANT DIRECTOR /SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061810	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	159	19/08/2024	12249	ASSISTANT DIRECTOR /SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061811	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	160	19/08/2024	50855	ASSISTANT DIRECTOR /SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061812	2.417E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	161	19/08/2024	10350	ASSISTANT DIRECTOR /SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024075707	2.417E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	15	21/08/2024	22500	DEPUTY COMMISSIONER	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024075708	2.417E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	16	21/08/2024	613200	DEPUTY COMMISSIONER	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024075709	2.417E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	1800-MOGA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	17	21/08/2024	657000	DEPUTY COMMISSIONER	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039184	2.417E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	135904	DISTT. REVENUE	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039190	2.417E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	REVENUE, REHABILIT	NT	V	11	7/8/2024	2039400	DISTT. REVENUE	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024059556	2.417E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	REVENUE, REHABILIT	NT	V	14	19/08/2024	597600	DISTT. REVENUE	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024059708	2.417E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	2	12/8/2024	700	DISTT. SAVING OFFICER	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024059707	2.417E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	1	12/8/2024	608	DISTT. SAVING OFFICER	MOGA MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033295	2.417E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	1	1/8/2024	21700	DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033296	2.417E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	2	1/8/2024	39800	DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033297	2.417E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	3	1/8/2024	45776	DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033298	2.417E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	4	1/8/2024	145848	DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033299	2.417E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	5	1/8/2024	154676	DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075769	2.417E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND	NT	V	6	30/08/2024	5475	DISTRICT WELFARE OFFICER	MOGA MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024062915	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	69	14/08/2024	785120	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER, PRIMARY MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062916	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	70	14/08/2024	688758	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER, PRIMARY MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024019183	2.417E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	FOR STUDENTS OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	506	5/8/2024	1372000	18086-D.E.O. (S)	MOGA MOGA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024019186	2.417E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	509	5/8/2024	1944000	18086-D.E.O. (S)	MOGA MOGA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024019187	2.417E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	510	5/8/2024	1439728	18086-D.E.O. (S)	MOGA MOGA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024070320	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	587	12/8/2024	892672	18086-D.E.O. (S)	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024070321	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	588	12/8/2024	168780	18086-D.E.O. (S)	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070322	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	589	12/8/2024	141788	18086-D.E.O. (S)	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024062917	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	71	14/08/2024	713055	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER, PRIMARY MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062871	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	12/8/2024	44356	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER, PRIMARY MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024070388	2.417E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	655	30/08/2024	18920	18086-D.E.O. (S)	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019189	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	512	6/8/2024	79143	18085-D.E.O. (P)	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019191	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	514	6/8/2024	7728	18085-D.E.O. (P)	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019192	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	515	6/8/2024	8640	18085-D.E.O. (P)	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024050534	2.417E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	1800-MOGA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	7/8/2024	402045	18480-HEADMASTER	HIGH SCHOOL, ALAM WALA, BAGHA PURANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024050535	2.417E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	1800-MOGA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	7/8/2024	453255	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024050536	2.417E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	1800-MOGA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	7/8/2024	2568442	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024050537	2.417E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	1800-MOGA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	7/8/2024	2278258	18101-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PB PWD B&R, MOGA MOGA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024019193	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	516	6/8/2024	31937	18085-D.E.O. (P)	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018892	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	215	1/8/2024	18000	18085-D.E.O. (P)	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018893	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	216	1/8/2024	37916	18085-D.E.O. (P)	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018758	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	79	1/8/2024	139936	18085-D.E.O. (P)	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018759	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	80	1/8/2024	39624	18085-D.E.O. (P)	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018768	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	91	1/8/2024	154280	18085-D.E.O. (P)	MOGA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024000866	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	1/8/2024	39924	DISTRICT PUBLIC	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000867	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	1/8/2024	161632	DISTRICT PUBLIC	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000868	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	1/8/2024	232560	DISTRICT PUBLIC	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024060587	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND	NT	V	6	13/08/2024	9204	DISTRICT PUBLIC	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000869	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	4	2/8/2024	63056	DISTRICT PUBLIC	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000870	2.417E+14	1/8/2024	N	DC10	C	Medical Vouchers	1800-MOGA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	INFORMATION AND	NT	V	5	9/8/2024	34367	DISTRICT PUBLIC	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024060588	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES,	INFORMATION AND	NT	V	7	14/08/2024	236039	DISTRICT PUBLIC	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024060589	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES,	INFORMATION AND	NT	V	8	14/08/2024	188000	DISTRICT PUBLIC	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024060590	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	9	21/08/2024	820	DISTRICT PUBLIC	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024060591	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND	NT	V	10	28/08/2024	18405	DISTRICT PUBLIC	MOGA MOGA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024012968	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	1/8/2024	79464	DISTRICT ATTORNEY	MOGA MOGA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012969	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	1/8/2024	824053	DISTRICT ATTORNEY	MOGA MOGA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012970	2.417E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	1/8/2024	697546	DISTRICT ATTORNEY	MOGA MOGA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024004519	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	14	1/8/2024	19900	DISTRICT SOCIAL	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004520	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	15	1/8/2024	145012	DISTRICT SOCIAL	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004521	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	16	1/8/2024	19900	DISTRICT SOCIAL	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004543	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	38	7/8/2024	57541500	DISTRICT SOCIAL	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004544	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	39	7/8/2024	70435500	DISTRICT SOCIAL	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004545	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	40	7/8/2024	15664500	DISTRICT SOCIAL	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004546	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	41	7/8/2024	18127500	DISTRICT SOCIAL	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004547	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	42	7/8/2024	5235000	DISTRICT SOCIAL	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004548	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	43	7/8/2024	5824500	DISTRICT SOCIAL	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004552	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	47	7/8/2024	6889500	DISTRICT SOCIAL	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004549	2.417E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	44	7/8/2024	7945500	DISTRICT SOCIAL	MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024060701	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	12/8/2024	3552	ASSISTANT EXCISE	MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041932	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	765152	ASSISTANT EXCISE	MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041933	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	1069342	ASSISTANT EXCISE	MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024060702	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	5	13/08/2024	38864	ASSISTANT EXCISE	MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041934	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	3	7/8/2024	2972	ASSISTANT EXCISE	MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024004553	2.417E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	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	48	7/8/2024	10000	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024027906	2.417E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	6/8/2024	20524	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER MOGA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060703	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	6	13/08/2024	24250	ASSISTANT EXCISE	MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024060704	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	7	13/08/2024	42900	ASSISTANT EXCISE	MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH

####	VN082024060705	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	8	20/08/2024	353	ASSISTANT EXCISE	MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024060706	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	9	20/08/2024	266	ASSISTANT EXCISE	MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024060707	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	10	23/08/2024	2982	ASSISTANT EXCISE	MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024060708	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	11	23/08/2024	1600	ASSISTANT EXCISE	MOGA MOGA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024004512	2.417E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	7	1/8/2024	13965	DISTRICT PROGRAMME OFFICER MOGA	DISTRICT PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004513	2.417E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	8	1/8/2024	228948	DISTRICT PROGRAMME OFFICER MOGA	DISTRICT PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004541	2.417E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	36	7/8/2024	51384	DISTRICT PROGRAMME OFFICER MOGA	DISTRICT PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004542	2.417E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	37	7/8/2024	19900	DISTRICT PROGRAMME OFFICER MOGA	DISTRICT PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004550	2.417E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	45	7/8/2024	15920	DISTRICT PROGRAMME OFFICER MOGA	DISTRICT PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004554	2.417E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	49	9/8/2024	205536	DISTRICT PROGRAMME OFFICER MOGA	DISTRICT PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061792	2.417E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	141	16/08/2024	959	DISTRICT PROGRAMME OFFICER MOGA	DISTRICT PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061823	2.417E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	172	28/08/2024	6317	DISTRICT PROGRAMME OFFICER MOGA	DISTRICT PROGRAMME OFFICER MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024074877	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	3	6/8/2024	94924	DEPUTY COMMISSIONER/ADD	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024074878	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	4	6/8/2024	22448	DEPUTY COMMISSIONER/ADD	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024074875	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN	NT	V	1	1/8/2024	81832	DEPUTY COMMISSIONER/ADD	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024074876	2.417E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN	NT	V	2	1/8/2024	149163	DEPUTY COMMISSIONER/ADD	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024074879	2.417E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HOUSING AND URBAN	NT	V	5	7/8/2024	4596	DEPUTY COMMISSIONER/ADD	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024074874	2.417E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HOUSING AND URBAN	NT	V	6	16/08/2024	820	DEPUTY COMMISSIONER/ADD	ADC (DEV) MOGA MOGA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045435	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	17	1/8/2024	117928	CHIEF EXECUTIVE	ZILA PARISHAD MOGA MOGA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045431	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	13	1/8/2024	98372	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045432	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	14	1/8/2024	70528	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045433	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	15	1/8/2024	61056	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045434	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	16	1/8/2024	31256	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045428	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	10	1/8/2024	125032	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045429	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	11	1/8/2024	131584	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045430	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	12	1/8/2024	150692	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024059573	2.417E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	1	13/08/2024	1798251	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER BAGHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024059574	2.417E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	2	13/08/2024	133000	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER BAGHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024059575	2.417E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	3	13/08/2024	66000	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER BAGHA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045421	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	3	1/8/2024	730172	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045422	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	4	1/8/2024	108012	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045423	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	5	1/8/2024	153800	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045424	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	6	1/8/2024	263684	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045425	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	7	1/8/2024	93644	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045426	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	8	1/8/2024	565710	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045427	2.417E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	9	1/8/2024	141720	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024062987	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	DEVELOPMENT	NT	V	26	14/08/2024	14530	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024062988	2.417E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1800-MOGA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	DEVELOPMENT	NT	V	27	14/08/2024	30494	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024062984	2.417E+14	1/8/2024	N	DC10	C	Medical Vouchers	1800-MOGA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT	NT	V	23	13/08/2024	222146	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024062985	2.417E+14	1/8/2024	N	DC10	C	Medical Vouchers	1800-MOGA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT	NT	V	24	13/08/2024	19574	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024062986	2.417E+14	1/8/2024	N	DC10	C	Medical Vouchers	1800-MOGA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT	NT	V	25	13/08/2024	8563	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024036516	2.417E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	6/8/2024	600	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036517	2.417E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	9/8/2024	400	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036518	2.417E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	9/8/2024	1000	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036519	2.417E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	9/8/2024	320	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036520	2.417E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	5	9/8/2024	500	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH

####	VN082024027909	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	2/8/2024	44365	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027910	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	2/8/2024	1740406	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027911	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	2/8/2024	1801418	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027912	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	2/8/2024	47653	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027913	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	2/8/2024	34810	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027914	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	34	2/8/2024	25358	DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
####	VN082024027915	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	2/8/2024	92018	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027916	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	36	2/8/2024	34810	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027917	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	37	2/8/2024	25358	DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
####	VN082024027918	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	5/8/2024	25696	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027919	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	5/8/2024	1012557	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027920	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	5/8/2024	1114344	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027921	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	5/8/2024	3456384	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027922	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	5/8/2024	1617709	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027923	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	43	5/8/2024	1534914	DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
####	VN082024027924	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	44	5/8/2024	15283	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024004614	2.417E+11	1/8/2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	109	5/8/2024	9400	DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024027925	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	45	5/8/2024	3168442	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027926	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	46	5/8/2024	16525	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027927	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	5/8/2024	1889503	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027928	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	48	5/8/2024	1546019	DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
####	VN082024004615	2.417E+11	1/8/2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	110	5/8/2024	31600	DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024027929	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	5/8/2024	120575	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027930	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	5/8/2024	3466320	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027931	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	5/8/2024	1509176	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027932	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	52	5/8/2024	16525	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027933	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	53	5/8/2024	1504631	DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
####	VN082024004616	2.417E+11	1/8/2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	111	5/8/2024	11000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024059434	2.417E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	8	12/8/2024	300	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059435	2.417E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	9	12/8/2024	500	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059436	2.417E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	10	12/8/2024	300	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059437	2.417E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	11	12/8/2024	20	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059438	2.417E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	12	12/8/2024	320	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059461	2.417E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	35	20/08/2024	220	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059462	2.417E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	36	20/08/2024	160	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059467	2.417E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	41	22/08/2024	300	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059468	2.417E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	42	22/08/2024	1000	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059469	2.417E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	43	30/08/2024	472	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059470	2.417E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	44	30/08/2024	64	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059471	2.417E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	45	30/08/2024	400	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059472	2.417E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	46	30/08/2024	250	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062949	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	103	11/8/2024	92018	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062950	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	104	11/8/2024	34810	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062951	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	105	11/8/2024	25358	DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH
####	VN082024062952	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	106	12/8/2024	139206	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062953	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	107	12/8/2024	3306582	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062954	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	108	12/8/2024	16525	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062955	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	109	12/8/2024	2765159	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062956	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	110	12/8/2024	1506762	DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDIGARH

####	VN082024061825	2.417E+11	1/8/2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	174	12/8/2024	11000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024062957	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	12/8/2024	127269	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062958	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	112	16/08/2024	3397751	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062959	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	113	16/08/2024	1596414	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062960	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	114	16/08/2024	1515602	DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024062961	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	115	16/08/2024	16525	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024061826	2.417E+11	1/8/2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	175	16/08/2024	11000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024062962	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	116	17/08/2024	440653	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062963	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	117	17/08/2024	2157710	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062964	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	118	17/08/2024	5171781	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062965	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	119	17/08/2024	64836892	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062879	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	120	17/08/2024	18937	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062880	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	121	17/08/2024	15252027	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062881	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	122	17/08/2024	686256	DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024062882	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	123	17/08/2024	13230	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024061827	2.417E+11	1/8/2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	176	17/08/2024	44000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024062883	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	124	22/08/2024	5117109	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062884	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	125	22/08/2024	6598651	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062885	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	126	22/08/2024	12146405	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062886	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	127	22/08/2024	29778654	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062887	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	128	22/08/2024	78576	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062888	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	22/08/2024	11134385	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062889	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	130	22/08/2024	557265	DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024062890	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	131	22/08/2024	143830	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062828	2.417E+11	1/8/2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	177	22/08/2024	44000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024062891	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	132	23/08/2024	3627390	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062892	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	133	23/08/2024	16525	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062893	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	134	23/08/2024	1833308	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062894	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	135	23/08/2024	1506229	DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024061829	2.417E+11	1/8/2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	178	23/08/2024	11000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024062895	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	136	28/08/2024	1163273	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062896	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	137	28/08/2024	720015	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062897	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	138	28/08/2024	964831	DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024062898	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	139	28/08/2024	88725	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062899	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	140	28/08/2024	13423973	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062900	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	141	28/08/2024	647916	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062901	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	142	28/08/2024	2989739	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062902	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	143	28/08/2024	574556	DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024062903	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	144	28/08/2024	3907234	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062904	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	145	28/08/2024	10883001	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062905	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	146	28/08/2024	27973692	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062906	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	147	28/08/2024	904212	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062907	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	148	28/08/2024	1.29E+08	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062908	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	149	28/08/2024	32234739	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062909	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	150	28/08/2024	1446916	DISTT. TREASURY OFFICER	MOGA MOGA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024062910	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	151	28/08/2024	384500	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062911	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	152	28/08/2024	281933	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024061830	2.417E+11	1/8/2024	N	DC07	O	Pension Voucher	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	179	28/08/2024	77000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,MOGA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024062912	2.417E+11	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	153	28/08/2024	99797	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024035606	2.41701E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	39	2/8/2024	38454	DIVISIONAL	NIHALSINGH WALA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035607	2.41701E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	40	2/8/2024	83384	DIVISIONAL	NIHALSINGH WALA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035608	2.41701E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	41	2/8/2024	106104	DIVISIONAL	NIHALSINGH WALA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035609	2.41701E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	42	2/8/2024	128170	DIVISIONAL	NIHALSINGH WALA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035610	2.41701E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	43	2/8/2024	89670	DIVISIONAL	NIHALSINGH WALA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060471	2.41701E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	93	30/08/2024	49540	DIVISIONAL	NIHALSINGH WALA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061822	2.41701E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	171	28/08/2024	102000	DIVISIONAL	BAGHAPURANA MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024039180	2.41701E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	87056	TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035568	2.41701E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	98868	TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035569	2.41701E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	116822	TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035570	2.41701E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	193754	TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035571	2.41701E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	354960	TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039181	2.41701E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	760736	TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035622	2.41701E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	55	7/8/2024	72500	TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060449	2.41701E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	71	13/08/2024	6300	TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060461	2.41701E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	83	20/08/2024	45000	TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060462	2.41701E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	84	20/08/2024	45000	TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060463	2.41701E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	85	21/08/2024	146159	TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060472	2.41701E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	94	30/08/2024	33510	TEHSILDAR	NIHALSINGHWALA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024018707	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	28	1/8/2024	118400	18269-B.P.E.O	SINGH WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018708	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	29	1/8/2024	4740562	18269-B.P.E.O	SINGH WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018709	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	30	1/8/2024	4078058	18269-B.P.E.O	SINGH WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018710	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	31	1/8/2024	2511200	18269-B.P.E.O	SINGH WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018724	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	45	1/8/2024	1714134	18269-B.P.E.O	SINGH WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018730	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	51	1/8/2024	5550873	18269-B.P.E.O	SINGH WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019220	2.41701E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	543	7/8/2024	3228	18269-B.P.E.O	SINGH WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019221	2.41701E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	544	7/8/2024	18049	18269-B.P.E.O	SINGH WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019222	2.41701E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	545	7/8/2024	25997	18269-B.P.E.O	SINGH WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019223	2.41701E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	546	7/8/2024	25757	18269-B.P.E.O	SINGH WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019224	2.41701E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	547	7/8/2024	25311	18269-B.P.E.O	SINGH WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019225	2.41701E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	548	7/8/2024	25874	18269-B.P.E.O	SINGH WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019226	2.41701E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	549	7/8/2024	25303	18269-B.P.E.O	SINGH WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024062870	2.41701E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	12/8/2024	251786	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER NIHAL SINGH WALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004531	2.41701E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	26	5/8/2024	19900	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004532	2.41701E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	27	5/8/2024	97668	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004533	2.41701E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	28	5/8/2024	100634	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004534	2.41701E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	29	5/8/2024	60354	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004540	2.41701E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	35	7/8/2024	360502	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004598	2.41701E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	93	9/8/2024	853651	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004599	2.41701E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	94	9/8/2024	60000	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004600	2.41701E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	95	9/8/2024	255488	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061819	2.41701E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	168	28/08/2024	6540	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061820	2.41701E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	169	28/08/2024	1800	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061821	2.41701E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	170	28/08/2024	350	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024045419	2.41701E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	1	1/8/2024	166278	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045420	2.41701E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	2	1/8/2024	249836	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024077008	2.41701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	148	14/08/2024	766064	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017093	2.41701E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	497954	SENIOR MEDICAL	HEALTH CENTRE,PATTO	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024038502	2.41701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	478178	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017094	2.41701E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	406164	SENIOR MEDICAL	HEALTH CENTRE,PATTO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038503	2.41701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	317060	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076975	2.41701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	12/8/2024	295215	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017095	2.41701E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	212262	SENIOR MEDICAL	HEALTH CENTRE,PATTO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017096	2.41701E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	193276	SENIOR MEDICAL	HEALTH CENTRE,PATTO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077009	2.41701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	149	14/08/2024	185354	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038504	2.41701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	157106	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038505	2.41701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	134802	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038506	2.41701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	130810	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038507	2.41701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	76814	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038508	2.41701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	76238	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038509	2.41701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	66862	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017097	2.41701E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	65100	SENIOR MEDICAL	HEALTH CENTRE,PATTO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038510	2.41701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	61208	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038511	2.41701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	58602	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017098	2.41701E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	49579	SENIOR MEDICAL	HEALTH CENTRE,PATTO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017099	2.41701E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	24581	SENIOR MEDICAL	HEALTH CENTRE,PATTO	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038512	2.41701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	42000	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038514	2.41701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	98194	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038515	2.41701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	136354	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038516	2.41701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	245148	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038517	2.41701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	335100	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038518	2.41701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	464120	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038620	2.41701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	9/8/2024	66710	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076976	2.41701E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	125	12/8/2024	9392	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076977	2.41701E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	126	12/8/2024	3535	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076986	2.41701E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	135	13/08/2024	109140	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076996	2.41701E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	136	13/08/2024	5500	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076997	2.41701E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	137	13/08/2024	58300	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077010	2.41701E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	150	14/08/2024	4649	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077011	2.41701E+14	1/8/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	151	14/08/2024	14753	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077021	2.41701E+14	1/8/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	161	16/08/2024	15600	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077044	2.41701E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	184	21/08/2024	1880	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077045	2.41701E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	185	21/08/2024	200	SENIOR MEDICAL	CENTRE PATTO HIR SINGH MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024050152	2.41701E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	1/8/2024	211070	ASSISTANT REGISTRA	SOCIETIES NIHAL SINGH WALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050153	2.41701E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	1/8/2024	146374	ASSISTANT REGISTRA	SOCIETIES NIHAL SINGH WALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050154	2.41701E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	1/8/2024	67784	ASSISTANT REGISTRA	SOCIETIES NIHAL SINGH WALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050155	2.41701E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	1/8/2024	35400	ASSISTANT REGISTRA	SOCIETIES NIHAL SINGH WALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024018688	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	1/8/2024	747002	18223-PRINCIPAL	SCHOOL, MACHHIKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018689	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	12	1/8/2024	623083	18223-PRINCIPAL	SCHOOL, MACHHIKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018741	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	62	1/8/2024	515366	18221-PRINCIPAL	SCHOOL, LOPON MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018692	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	15	1/8/2024	459586	18210-PRINCIPAL	SCHOOL, BAUDE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018693	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	1/8/2024	1090404	18210-PRINCIPAL	SCHOOL, BAUDE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019268	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	1/8/2024	319522	18208-PRINCIPAL	SCHOOL (GIRLS), BADHNI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019269	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	1/8/2024	691184	18208-PRINCIPAL	SCHOOL (GIRLS), BADHNI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019159	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	482	5/8/2024	42980	18225-PRINCIPAL	SCHOOL, RAOKE KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019160	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	483	5/8/2024	65610	18225-PRINCIPAL	SCHOOL, RAOKE KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019161	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	484	5/8/2024	359796	18225-PRINCIPAL	SCHOOL, RAOKE KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019162	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	485	5/8/2024	833430	18225-PRINCIPAL	SCHOOL, RAOKE KALAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019132	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	455	2/8/2024	682392	18213-PRINCIPAL	SCHOOL (BOYS), DHURKOT RANSIH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019133	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	456	2/8/2024	880442	18213-PRINCIPAL	SCHOOL (BOYS), DHURKOT RANSIH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019134	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	457	2/8/2024	32614	18213-PRINCIPAL	SCHOOL (BOYS), DHURKOT RANSIH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061777	2.41701E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	126	13/08/2024	4690	CHILD DEVELOPMENT	MOGA-I MOGA	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN082024018703	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	24	1/8/2024	119760	18222-PRINCIPAL	SCHOOL, MANUKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018704	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	25	1/8/2024	979102	18222-PRINCIPAL	SCHOOL, MANUKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018705	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	26	1/8/2024	60354	18222-PRINCIPAL	SCHOOL, MANUKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070387	2.41701E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	654	30/08/2024	959	18222-PRINCIPAL	SCHOOL, MANUKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018696	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	17	1/8/2024	123984	18226-PRINCIPAL	SCHOOL, RAUNTA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018697	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	18	1/8/2024	260232	18226-PRINCIPAL	SCHOOL, RAUNTA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018698	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	19	1/8/2024	329446	18226-PRINCIPAL	SCHOOL, RAUNTA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070327	2.41701E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	594	13/08/2024	33393	18226-PRINCIPAL	SCHOOL, RAUNTA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018731	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	52	1/8/2024	911838	18270-PRINCIPAL	SCHOOL, PATTO HIRA SINGH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018732	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	53	1/8/2024	928490	18270-PRINCIPAL	SCHOOL, PATTO HIRA SINGH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024027881	2.41701E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/8/2024	24556	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024019138	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	461	2/8/2024	38454	18270-PRINCIPAL	SCHOOL, PATTO HIRA SINGH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019139	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	462	2/8/2024	41059	18270-PRINCIPAL	SCHOOL, PATTO HIRA SINGH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018699	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	20	1/8/2024	826894	18228-PRINCIPAL	SCHOOL, SAIDOKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018706	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	27	1/8/2024	821483	18228-PRINCIPAL	SCHOOL, SAIDOKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018717	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	38	1/8/2024	749963	18216-PRINCIPAL	SCHOOL, HIMMATPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018718	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	39	1/8/2024	70246	18216-PRINCIPAL	SCHOOL, HIMMATPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019261	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	1/8/2024	36410	18211-PRINCIPAL	SCHOOL, BHAGI KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019262	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	1/8/2024	78712	18211-PRINCIPAL	SCHOOL, BHAGI KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019263	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	1/8/2024	744950	18211-PRINCIPAL	SCHOOL, BHAGI KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070325	2.41701E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	592	13/08/2024	5950	18211-PRINCIPAL	SCHOOL, BHAGI KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070326	2.41701E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	593	13/08/2024	765	18211-PRINCIPAL	SCHOOL, BHAGI KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070324	2.41701E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	591	13/08/2024	9990	18004-PRINCIPAL	OOL, BILASPUR MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018736	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	57	1/8/2024	992838	18004-PRINCIPAL	OOL, BILASPUR MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018737	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	58	1/8/2024	1023150	18004-PRINCIPAL	OOL, BILASPUR MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018738	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	59	1/8/2024	18000	18004-PRINCIPAL	OOL, BILASPUR MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018740	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	61	1/8/2024	70922	18004-PRINCIPAL	OOL, BILASPUR MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070360	2.41701E+14	1/8/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	627	14/08/2024	12395	18004-PRINCIPAL	OOL, BILASPUR MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070361	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	628	16/08/2024	2385	18020-PRINCIPAL	OOL, LANDE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024062878	2.41701E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	13/08/2024	555680	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024018725	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	46	1/8/2024	29986	18020-PRINCIPAL	OOL, LANDE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018726	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	47	1/8/2024	35400	18020-PRINCIPAL	OOL, LANDE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018727	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	48	1/8/2024	1161696	18020-PRINCIPAL	OOL, LANDE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018728	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	49	1/8/2024	836668	18020-PRINCIPAL	OOL, LANDE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018729	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	50	1/8/2024	138634	18020-PRINCIPAL	OOL, LANDE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018690	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	13	1/8/2024	35400	GOVERNMENT HIGH	PAKHARWARH MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018691	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	14	1/8/2024	362346	GOVERNMENT HIGH	PAKHARWARH MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018721	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	42	1/8/2024	414908	HEADMASTER	SCHOOL (GIRLS), PATTO HIRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018722	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	43	1/8/2024	444976	HEADMASTER	SCHOOL (GIRLS), PATTO HIRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019208	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	531	7/8/2024	19900	18254-PRINCIPAL	SCHOOL , NIHAL SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019209	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	532	7/8/2024	398562	18254-PRINCIPAL	SCHOOL , NIHAL SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019246	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	569	9/8/2024	1417370	18254-PRINCIPAL	SCHOOL , NIHAL SINGH WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018711	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	32	1/8/2024	587268	HEADMASTER	SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019264	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	1/8/2024	366834	HEADMASTER	SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018712	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	33	1/8/2024	107788	HEADMASTER	SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018713	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	34	1/8/2024	91216	HEADMASTER	SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018715	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	36	1/8/2024	30862	HEADMASTER	SCHOOL, DINA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018716	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	37	1/8/2024	76322	HEADMASTER	SCHOOL, DINA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018719	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	40	1/8/2024	104722	HEADMASTER	SCHOOL, DINA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018720	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	41	1/8/2024	610112	HEADMASTER	SCHOOL, DINA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019135	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	458	2/8/2024	53784	18256-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019136	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	459	2/8/2024	209522	18256-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019137	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	460	2/8/2024	478436	18256-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070375	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	642	22/08/2024	133016	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019265	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	5	1/8/2024	39476	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024019266	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	6	1/8/2024	611308	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019267	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	1/8/2024	76522	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070376	2.41701E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	643	22/08/2024	9020	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070317	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	584	12/8/2024	3500	HEADMASTER	SCHOOL, KUSSA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070318	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	585	12/8/2024	1000	HEADMASTER	SCHOOL, KUSSA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018700	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	21	1/8/2024	760460	HEADMASTER	SCHOOL, KUSSA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018701	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	22	1/8/2024	225358	HEADMASTER	SCHOOL, KUSSA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018702	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	23	1/8/2024	69406	HEADMASTER	SCHOOL, KUSSA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019245	2.41701E+14	1/8/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	568	9/8/2024	69198	HEADMASTER	SCHOOL , NANGAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018733	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	54	1/8/2024	360274	HEADMASTER	SCHOOL , NANGAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018734	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	55	1/8/2024	249194	HEADMASTER	SCHOOL , NANGAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018735	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	56	1/8/2024	226420	HEADMASTER	SCHOOL , NANGAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018742	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	63	1/8/2024	245414	HEADMASTER	SCHOOL , NANGAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024004597	2.41701E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	92	9/8/2024	32009	ASSISTANT DIRECTOR /SENIOR	MOGA MOGA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024018714	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	35	1/8/2024	565396	HEADMASTER	SCHOOL, KHOTE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019219	2.41701E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	542	7/8/2024	5000	HEADMASTER	SCHOOL, BIR RAOKE MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018723	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	44	1/8/2024	35810	HEADMASTER	SCHOOL, BIR RAOKE MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018739	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	60	1/8/2024	329390	HEADMASTER	SCHOOL, BIR RAOKE MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019270	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	1/8/2024	472646	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019156	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	479	5/8/2024	92130	HEADMASTER	SCHOOL, CHARIK MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019157	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	480	5/8/2024	130104	HEADMASTER	SCHOOL , MADHEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019158	2.41701E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	481	5/8/2024	362678	HEADMASTER	SCHOOL , MADHEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024062938	2.41701E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	22/08/2024	1009120	18384-HEADMASTER	GOVERNMENT HIGH SCHOOL DIDERAWALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024077029	2.41701E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	169	19/08/2024	48149	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038498	2.41701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	304975	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038499	2.41701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	320340	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038500	2.41701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	677638	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038501	2.41701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	793013	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038513	2.41701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	153464	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027907	2.41701E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	9/8/2024	50611	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024076985	2.41701E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	134	13/08/2024	210000	SENIOR MEDICAL	CIVIL HOSPITAL MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077043	2.41701E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	183	19/08/2024	104041	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024059432	2.41701E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	6	13/08/2024	1000	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059433	2.41701E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	7	13/08/2024	576	TREASURY OFFICER	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062931	2.41702E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	19/08/2024	1120560	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024017104	2.41702E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	25513	SENIOR MEDICAL	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038563	2.41702E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	1/8/2024	18000	SENIOR MEDICAL	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017105	2.41702E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	65100	SENIOR MEDICAL	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017106	2.41702E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	76539	SENIOR MEDICAL	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017107	2.41702E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	82092	SENIOR MEDICAL	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017108	2.41702E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	87056	SENIOR MEDICAL	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038564	2.41702E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	1/8/2024	147066	SENIOR MEDICAL	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038565	2.41702E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	1/8/2024	151688	SENIOR MEDICAL	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038566	2.41702E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	1/8/2024	215758	SENIOR MEDICAL	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017109	2.41702E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	328238	SENIOR MEDICAL	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038567	2.41702E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	1/8/2024	575812	SENIOR MEDICAL	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038568	2.41702E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	1/8/2024	690690	SENIOR MEDICAL	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038569	2.41702E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	1/8/2024	821092	SENIOR MEDICAL	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038584	2.41702E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	2/8/2024	16962	SENIOR MEDICAL	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017128	2.41702E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	6/8/2024	195772	SENIOR MEDICAL	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017110	2.41702E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	140038	SENIOR MEDICAL	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038585	2.41702E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	2/8/2024	230828	SENIOR MEDICAL	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038586	2.41702E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	2/8/2024	750027	SENIOR MEDICAL	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076984	2.41702E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	12/8/2024	394474	SENIOR MEDICAL	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024077000	2.41702E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	140	13/08/2024	1238000	SENIOR MEDICAL	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076998	2.41702E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	138	13/08/2024	9580	SENIOR MEDICAL	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076999	2.41702E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	139	13/08/2024	210000	SENIOR MEDICAL	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077020	2.41702E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	160	14/08/2024	52852	SENIOR MEDICAL	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077022	2.41702E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	162	16/08/2024	218461	SENIOR MEDICAL	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077023	2.41702E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	163	16/08/2024	489496	SENIOR MEDICAL	HEALTH CENTRE,KOT ISA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024045436	2.41702E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	18	1/8/2024	286482	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045437	2.41702E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	19	1/8/2024	60262	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024062989	2.41702E+14	1/8/2024	N	DC10	C	Medical Vouchers	1800-MOGA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT	NT	V	28	23/08/2024	12985	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024050166	2.41702E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	1/8/2024	146000	ASSISTANT REGISTRA	SOCITIES,DHARAMKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050167	2.41702E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	1/8/2024	344188	ASSISTANT REGISTRA	SOCITIES,DHARAMKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078031	2.41702E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	25	16/08/2024	42990	ASSISTANT REGISTRA	SOCITIES,DHARAMKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078032	2.41702E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	26	16/08/2024	701	ASSISTANT REGISTRA	SOCITIES,DHARAMKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024064888	2.41702E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	40	14/08/2024	4854	HEADMISTRESS	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009471	2.41702E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	27	9/8/2024	19900	HEADMISTRESS	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009472	2.41702E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	28	9/8/2024	123552	HEADMISTRESS	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009473	2.41702E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	29	9/8/2024	30600	18151-HEADMISTRESS	TRAINING INSTITUTE FOR WOMEN DHARAMKOT MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009474	2.41702E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	30	9/8/2024	14400	18151-HEADMISTRESS	TRAINING INSTITUTE FOR WOMEN DHARAMKOT MOGA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024018972	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	295	1/8/2024	50718	18267-B.P.E.O	DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018999	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	322	1/8/2024	136842	18267-B.P.E.O	DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018973	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	296	1/8/2024	2524322	18267-B.P.E.O	DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018974	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	297	1/8/2024	2714053	18267-B.P.E.O	DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018975	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	298	1/8/2024	5149583	18267-B.P.E.O	DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019013	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	336	1/8/2024	1033548	18267-B.P.E.O	DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070323	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	590	12/8/2024	51677	18267-B.P.E.O	DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018991	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	314	1/8/2024	7442562	18267-B.P.E.O	DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018992	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	315	1/8/2024	2190000	18267-B.P.E.O	DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018993	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	316	1/8/2024	1985838	18267-B.P.E.O	DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018994	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	317	1/8/2024	273818	18267-B.P.E.O	DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018929	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	278	1/8/2024	87494	18267-B.P.E.O	DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019155	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	478	2/8/2024	1260313	18267-B.P.E.O	DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070331	2.41702E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	598	13/08/2024	24992	18267-B.P.E.O	DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070332	2.41702E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	599	13/08/2024	24992	18267-B.P.E.O	DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070333	2.41702E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	600	13/08/2024	24992	18267-B.P.E.O	DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070334	2.41702E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	601	13/08/2024	24992	18267-B.P.E.O	DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070335	2.41702E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	602	13/08/2024	24992	18267-B.P.E.O	DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070336	2.41702E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	603	13/08/2024	24992	18267-B.P.E.O	DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070337	2.41702E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	604	13/08/2024	48	18267-B.P.E.O	DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070338	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	605	13/08/2024	63016	18267-B.P.E.O	DHARAMKOT-I MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019151	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	474	2/8/2024	668710	18212-PRINCIPAL	SCHOOL, BHUNDER KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019154	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	477	2/8/2024	753480	18212-PRINCIPAL	SCHOOL, BHUNDER KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018965	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	288	1/8/2024	1000113	18215-PRINCIPAL	SCHOOL, GHALOTI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018966	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	289	1/8/2024	41812	18215-PRINCIPAL	SCHOOL, GHALOTI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018978	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	301	1/8/2024	1197730	18215-PRINCIPAL	SCHOOL, GHALOTI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018977	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	300	1/8/2024	41812	HEADMASTER	SCHOOL, JALALABAD(EAST)	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019000	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	323	1/8/2024	600605	HEADMASTER	SCHOOL, JALALABAD(EAST)	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019001	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	324	1/8/2024	1060633	HEADMASTER	SCHOOL, JALALABAD(EAST)	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070329	2.41702E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	596	13/08/2024	9750	HEADMASTER	SCHOOL, JALALABAD(EAST)	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019168	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	491	5/8/2024	106474	HEADMASTER	SCHOOL, JALALABAD(EAST)	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018936	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	285	1/8/2024	909619	18220-PRINCIPAL	SCHOOL (GIRLS), KOT-ISE-KHAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018963	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	286	1/8/2024	41812	18220-PRINCIPAL	SCHOOL (GIRLS), KOT-ISE-KHAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018964	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	287	1/8/2024	1750594	18220-PRINCIPAL	SCHOOL (GIRLS), KOT-ISE-KHAN	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024070371	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	638	21/08/2024	9812	18217-PRINCIPAL	SCHOOL, KAILA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018967	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	290	1/8/2024	616206	18217-PRINCIPAL	SCHOOL, KAILA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018968	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	291	1/8/2024	533620	18217-PRINCIPAL	SCHOOL, KAILA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018969	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	292	1/8/2024	272158	18217-PRINCIPAL	SCHOOL, KAILA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018996	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	319	1/8/2024	130810	18217-PRINCIPAL	SCHOOL, KAILA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070377	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	644	22/08/2024	315487	18217-PRINCIPAL	SCHOOL, KAILA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024004603	2.41702E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	98	9/8/2024	140003	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024019009	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	332	1/8/2024	372114	18020-PRINCIPAL	OOL, LANDE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019010	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	333	1/8/2024	1012410	18020-PRINCIPAL	OOL, LANDE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019011	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	334	1/8/2024	1783474	18020-PRINCIPAL	OOL, LANDE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018933	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	282	1/8/2024	315918	HEADMASTER	SCHOOL (GIRLS), BHINDER KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018934	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	283	1/8/2024	664766	HEADMASTER	SCHOOL (GIRLS), BHINDER KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019004	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	327	1/8/2024	19900	HEADMASTER	SCHOOL , MADHEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019005	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	328	1/8/2024	440274	HEADMASTER	SCHOOL, BIR RAOKE MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019006	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	329	1/8/2024	1127476	HEADMASTER	SCHOOL , MADHEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018970	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	293	1/8/2024	356798	HEADMASTER	SCHOOL, BADDUWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018971	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	294	1/8/2024	794924	HEADMASTER	SCHOOL, BADDUWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019207	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	530	6/8/2024	788424	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019203	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	526	6/8/2024	1100504	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019250	2.41702E+14	1/8/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	573	9/8/2024	49913	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019251	2.41702E+14	1/8/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	574	9/8/2024	79711	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070362	2.41702E+14	1/8/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	629	16/08/2024	62862	18218-PRINCIPAL	SCHOOL, KAMALKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018930	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	279	1/8/2024	262620	18218-PRINCIPAL	SCHOOL, KAMALKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018931	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	280	1/8/2024	640484	18218-PRINCIPAL	SCHOOL, KAMALKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018932	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	281	1/8/2024	356452	18218-PRINCIPAL	SCHOOL, KAMALKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019146	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	469	2/8/2024	195068	HEADMASTER	SCHOOL , LOHGARH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019147	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	470	2/8/2024	35400	HEADMASTER	SCHOOL , LOHGARH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019148	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	471	2/8/2024	855840	HEADMASTER	SCHOOL , LOHGARH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019248	2.41702E+14	1/8/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	571	9/8/2024	31073	HEADMASTER	SCHOOL , LOHGARH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019197	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	520	6/8/2024	78712	HEADMASTER	SCHOOL, CHUGHA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019198	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	521	6/8/2024	498330	HEADMASTER	SCHOOL, CHUGHA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019214	2.41702E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	537	7/8/2024	5000	HEADMASTER	SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018958	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	273	1/8/2024	61960	HEADMASTER	SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018959	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	274	1/8/2024	212948	HEADMASTER	SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018960	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	275	1/8/2024	855822	HEADMASTER	SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004604	2.41702E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	99	9/8/2024	11478	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024004605	2.41702E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	100	9/8/2024	6586	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024019199	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	522	6/8/2024	216598	HEADMASTER	SCHOOL , MANAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019200	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	523	6/8/2024	846888	HEADMASTER	SCHOOL , MINIA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018982	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	305	1/8/2024	328452	HEADMASTER	SCHOOL , RAOWAL MALAK	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018983	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	306	1/8/2024	903742	HEADMASTER	SCHOOL , RAOWAL MALAK	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018984	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	307	1/8/2024	265752	HEADMASTER	SCHOOL , RAOWAL MALAK	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018985	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	308	1/8/2024	48090	HEADMASTER	SCHOOL , RAOWAL MALAK	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018997	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	320	1/8/2024	614310	HEADMASTER	SCHOOL , KARYAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018998	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	321	1/8/2024	1223204	HEADMASTER	SCHOOL , KARYAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019152	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	475	2/8/2024	442110	HEADMASTER	SCHOOL, INDER GARH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019153	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	476	2/8/2024	841670	HEADMASTER	SCHOOL, INDER GARH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024062934	2.41702E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	20/08/2024	90624	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024018935	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	284	1/8/2024	708926	HEADMASTER	SCHOOL, JANER MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018976	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	299	1/8/2024	1413762	HEADMASTER	SCHOOL, JANER MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024062913	2.41702E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	13/08/2024	1055024	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062875	2.41702E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	12/8/2024	278139	CHILD DEVELOPM	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024062876	2.41702E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	12/8/2024	315224	CHILD DEVELOPM	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024004606	2.41702E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	101	9/8/2024	19900	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004607	2.41702E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	102	9/8/2024	74646	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004608	2.41702E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	103	9/8/2024	733552	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004609	2.41702E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	104	9/8/2024	1388130	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061775	2.41702E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	124	12/8/2024	1372	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER DHARAMKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024018986	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	309	1/8/2024	447652	HEADMASTER	SCHOOL, CHAK KANIAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018995	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	318	1/8/2024	583756	HEADMASTER	SCHOOL , TALWANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019012	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	335	1/8/2024	942136	HEADMASTER	SCHOOL , TALWANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019002	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	325	1/8/2024	434902	18265-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019003	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	326	1/8/2024	400017	18265-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019008	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	331	1/8/2024	491944	18265-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019249	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	572	9/8/2024	16258	18265-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070330	2.41702E+14	1/8/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	597	13/08/2024	79890	18265-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018961	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	276	1/8/2024	75230	HEADMASTER	SCHOOL (GIRLS), KISHANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024018962	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	277	1/8/2024	834684	HEADMASTER	SCHOOL (GIRLS), KISHANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019204	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	527	6/8/2024	1199665	CORROSPONDENT	DHARAMKOT MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019205	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	528	6/8/2024	402052	CORROSPONDENT	DHARAMKOT MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024035591	2.41702E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	1/8/2024	71450	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035593	2.41702E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	1/8/2024	100588	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035592	2.41702E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	1/8/2024	174896	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035594	2.41702E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	1/8/2024	227376	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024039185	2.41702E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	236932	TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035595	2.41702E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	1/8/2024	392852	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024039186	2.41702E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	544364	TEHSILDAR	MOGA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024027900	2.41702E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	1/8/2024	29628	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024060447	2.41702E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	69	12/8/2024	45000	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060448	2.41702E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	70	12/8/2024	45000	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035618	2.41702E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	51	5/8/2024	83906	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035619	2.41702E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	52	5/8/2024	212766	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035620	2.41702E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	53	5/8/2024	332724	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035621	2.41702E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	54	5/8/2024	76132	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061824	2.41702E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1800-MOGA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	173	30/08/2024	30000	CHILD DEVELOPM	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024018980	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	303	1/8/2024	63912	HEADMASTER	HIGH SCHOOL DATTA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018981	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	304	1/8/2024	714374	HEADMASTER	HIGH SCHOOL DATTA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018956	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	271	1/8/2024	58602	HEADMASTER	HIGH SCHOOL DHOLEWAL MAHIR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018957	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	272	1/8/2024	352594	HEADMASTER	HIGH SCHOOL DHOLEWAL MAHIR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019007	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	330	1/8/2024	504260	HEADMASTER	HIGH SCHOOL MASITAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018979	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	302	1/8/2024	53784	HEADMASTER	HIGH SCHOOL MASITAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018987	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	310	1/8/2024	30862	HEADMASTER	HIGH SCHOOL DHOLEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018988	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	311	1/8/2024	70800	HEADMASTER	HIGH SCHOOL DHOLEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018989	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	312	1/8/2024	106474	HEADMASTER	HIGH SCHOOL DHOLEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024018990	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	313	1/8/2024	476738	HEADMASTER	HIGH SCHOOL DHOLEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019201	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	524	6/8/2024	227840	HEADMASTER	HIGH SCHOOL NOORPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019202	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	525	6/8/2024	414862	HEADMASTER	HIGH SCHOOL NOORPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070370	2.41702E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	637	21/08/2024	5000	HEADMASTER	HIGH SCHOOL NASIRE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024019150	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	473	2/8/2024	266644	HEADMASTER	HIGH SCHOOL NASIRE WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024019247	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	570	9/8/2024	496854	HEADMASTER	HIGH SCHOOL BRAHM KE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024019149	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	472	2/8/2024	126914	HEADMASTER	HIGH SCHOOL SHER PUR TIABAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070328	2.41702E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	595	13/08/2024	20540	HEADMASTER	HIGH SCHOOL SHER PUR TIABAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024019206	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	529	6/8/2024	230352	HEADMASTER	HIGH SCHOOL SHER PUR TIABAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070363	2.41702E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	630	16/08/2024	564	HEADMASTER	SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019166	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	489	5/8/2024	112200	HEADMASTER	SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024019167	2.41702E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	490	5/8/2024	76522	HEADMASTER	SCHOOL , MADHEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070389	2.41702E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	656	30/08/2024	22150	HEADMASTER	SCHOOL , LOHGARH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024059466	2.41702E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1800-MOGA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	40	27/08/2024	636	TREASURY OFFICER	DHARAMKOT MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024019126	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	449	1/8/2024	60354	HEADMASTER	SCHOOL , MADHEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019127	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	450	1/8/2024	75884	HEADMASTER	SCHOOL , MADHEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019128	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	451	1/8/2024	3662974	HEADMASTER	SCHOOL , MADHEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019129	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	452	1/8/2024	15371532	HEADMASTER	SCHOOL , MADHEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019130	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	453	1/8/2024	1509000	HEADMASTER	SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019218	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	541	7/8/2024	184124	HEADMASTER	SCHOOL, BUDHSINGHWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024062935	2.41703E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	20/08/2024	297565	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER BAGHAPURANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004610	2.41703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	105	9/8/2024	42618	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024019095	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	418	1/8/2024	56246	18090-PRINCIPAL	GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024019097	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	420	1/8/2024	78712	18090-PRINCIPAL	GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024019098	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	421	1/8/2024	190406	18090-PRINCIPAL	GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024019106	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	429	1/8/2024	21700	18090-PRINCIPAL	GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024019107	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	430	1/8/2024	162644	18090-PRINCIPAL	GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024019108	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	431	1/8/2024	96876	18090-PRINCIPAL	GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024019118	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	441	1/8/2024	15406	18090-PRINCIPAL	GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024019252	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	575	9/8/2024	162644	18090-PRINCIPAL	GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024019253	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	576	9/8/2024	12297	18090-PRINCIPAL	GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024019254	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	577	9/8/2024	96876	18090-PRINCIPAL	GOVT. COLLEGE, G.T.B. MOGA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024019041	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	364	1/8/2024	46776	HEADMASTER	SCHOOL , LOHGARH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019042	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	365	1/8/2024	88220	HEADMASTER	SCHOOL , MINIA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019043	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	366	1/8/2024	103324	HEADMASTER	SCHOOL , MANAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019044	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	367	1/8/2024	123606	HEADMASTER	SCHOOL , THALAKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019045	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	368	1/8/2024	1920902	HEADMASTER	SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019046	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	369	1/8/2024	2344363	HEADMASTER	SCHOOL , MANAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024027901	2.41703E+14	1/8/2024	N	PN13	O	Pension Voucher	1800-MOGA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	1/8/2024	61651	DISTT. TREASURY	MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070353	2.41703E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	620	13/08/2024	32410	HEADMASTER	SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019256	2.41703E+14	1/8/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	579	9/8/2024	13500	HEADMASTER	SCHOOL, BADDUWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019050	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	373	1/8/2024	18000	18001-PRINCIPAL	OOL (GIRLS), BAGHAPURANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019051	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	374	1/8/2024	245414	18001-PRINCIPAL	OOL (GIRLS), BAGHAPURANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019052	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	375	1/8/2024	248466	18001-PRINCIPAL	OOL (GIRLS), BAGHAPURANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019053	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	376	1/8/2024	1011878	18001-PRINCIPAL	OOL (GIRLS), BAGHAPURANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019054	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	377	1/8/2024	1355932	18001-PRINCIPAL	OOL (GIRLS), BAGHAPURANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019121	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	444	1/8/2024	290300	HEADMASTER	SCHOOL , MADHEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019122	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	445	1/8/2024	851092	HEADMASTER	SCHOOL , MADHEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019123	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	446	1/8/2024	42980	HEADMASTER	SCHOOL , MADHEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019124	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	447	1/8/2024	34366	HEADMASTER	SCHOOL , MADHEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019258	2.41703E+14	1/8/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	581	9/8/2024	13831	HEADMASTER	SCHOOL , LOHGARH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019257	2.41703E+14	1/8/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	580	9/8/2024	14908	HEADMASTER	SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019104	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	427	1/8/2024	161884	HEADMASTER	SCHOOL, AJITWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019163	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	486	5/8/2024	533077	HEADMASTER	SCHOOL , MADHEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019164	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	487	5/8/2024	810763	HEADMASTER	SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019060	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	383	1/8/2024	266324	HEADMASTER	SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019061	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	384	1/8/2024	300194	HEADMASTER	SCHOOL , MANAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019062	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	385	1/8/2024	645146	HEADMASTER	SCHOOL , TALWANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019109	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	432	1/8/2024	37432	HEADMASTER	SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019021	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	344	1/8/2024	367410	HEADMASTER	SCHOOL , THALAKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019022	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	345	1/8/2024	1406710	HEADMASTER	SCHOOL , TALWANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070352	2.41703E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	619	13/08/2024	19850	HEADMASTER	SCHOOL , MADHEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019255	2.41703E+14	1/8/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	578	9/8/2024	56481	HEADMASTER	SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019087	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	410	1/8/2024	50614	HEADMASTER	SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019088	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	411	1/8/2024	104722	HEADMASTER	SCHOOL , MANAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024019089	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	412	1/8/2024	147016	HEADMASTER	SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019090	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	413	1/8/2024	485410	HEADMASTER	SCHOOL, AJITWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070351	2.41703E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	618	13/08/2024	6870	HEADMASTER	SCHOOL , MADHEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070378	2.41703E+14	1/8/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	645	22/08/2024	24146	HEADMASTER	SCHOOL , MADHEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019023	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	346	1/8/2024	485426	HEADMASTER	SCHOOL, BADDUWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019024	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	347	1/8/2024	973922	HEADMASTER	SCHOOL, BADHNI KHURD MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061790	2.41703E+14	1/8/2024	N	DC07	D	Misc. Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	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	139	14/08/2024	10000	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER NIHAL SINGH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024019027	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	350	1/8/2024	103508	HEADMASTER	SCHOOL, BIR RAOKE MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019028	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	351	1/8/2024	655674	HEADMASTER	SCHOOL, BIR RAOKE MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019029	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	352	1/8/2024	107788	HEADMASTER	SCHOOL, BUDHSINGHWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019030	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	353	1/8/2024	52324	HEADMASTER	SCHOOL , MADHEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019131	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	454	1/8/2024	668502	HEADMASTER	SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019099	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	422	1/8/2024	52324	HEADMASTER	SCHOOL , MANAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019100	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	423	1/8/2024	121804	HEADMASTER	SCHOOL, BADDUWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019101	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	424	1/8/2024	579548	HEADMASTER	SCHOOL , MANAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019056	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	379	1/8/2024	96180	HEADMASTER	SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019057	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	380	1/8/2024	356320	HEADMASTER	SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019096	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	419	1/8/2024	118914	HEADMASTER	SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019215	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	538	7/8/2024	46776	HEADMASTER	SCHOOL, AJITWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019216	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	539	7/8/2024	116256	HEADMASTER	SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019217	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	540	7/8/2024	238196	HEADMASTER	SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019033	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	356	1/8/2024	440981	HEADMASTER	SCHOOL, JAIMAL WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019055	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	378	1/8/2024	697088	HEADMASTER	SCHOOL, JAIMAL WALA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019110	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	433	1/8/2024	48090	HEADMASTER	SCHOOL , MANAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019111	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	434	1/8/2024	103508	HEADMASTER	SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019112	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	435	1/8/2024	625520	HEADMASTER	SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019025	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	348	1/8/2024	465424	HEADMASTER	SCHOOL, AJITWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019026	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	349	1/8/2024	480626	HEADMASTER	SCHOOL, BIR RAOKE MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070349	2.41703E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	616	13/08/2024	9090	HEADMASTER	SCHOOL, BABHIA BHAI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019047	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	370	1/8/2024	308012	HEADMASTER	SCHOOL , MANAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019048	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	371	1/8/2024	417588	HEADMASTER	SCHOOL , MADHEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019049	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	372	1/8/2024	38454	HEADMASTER	SCHOOL , MADHEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019063	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	386	1/8/2024	65610	18020-PRINCIPAL	OOL, LANDE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019064	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	387	1/8/2024	555200	18020-PRINCIPAL	OOL, LANDE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019065	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	388	1/8/2024	973970	18020-PRINCIPAL	OOL, LANDE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061776	2.41703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	125	12/8/2024	12400	CORROSPONDENT A.D.HIGHE	DHARAMKOT MOGA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024019119	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	442	1/8/2024	319784	HEADMASTER	SCHOOL , MADHEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019120	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	443	1/8/2024	739124	HEADMASTER	SCHOOL , MADHEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019038	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	361	1/8/2024	100588	HEADMASTER	SCHOOL , LOHGARH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019039	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	362	1/8/2024	112898	HEADMASTER	SCHOOL , MADHEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019040	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	363	1/8/2024	512108	HEADMASTER	SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019113	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	436	1/8/2024	476538	HEADMASTER	SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019114	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	437	1/8/2024	515758	HEADMASTER	SCHOOL , LOHGARH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019117	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	440	1/8/2024	522940	18027-PRINCIPAL	OOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019125	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	448	1/8/2024	712643	18027-PRINCIPAL	OOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019165	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	488	5/8/2024	292677	18027-PRINCIPAL	OOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019259	2.41703E+14	1/8/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	582	9/8/2024	31370	18027-PRINCIPAL	OOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019260	2.41703E+14	1/8/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	583	9/8/2024	19452	18027-PRINCIPAL	OOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019081	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	404	1/8/2024	100588	HEADMASTER	SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019082	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	405	1/8/2024	464440	HEADMASTER	SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019083	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	406	1/8/2024	547426	HEADMASTER	SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019084	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	407	1/8/2024	18000	HEADMASTER	SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019073	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	396	1/8/2024	63836	HEADMASTER	SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019074	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	397	1/8/2024	370192	HEADMASTER	SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024019103	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	426	1/8/2024	199635	HEADMASTER	SCHOOL, MANDER MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019034	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	357	1/8/2024	1106714	HEADMASTER	SCHOOL, BIR RAOKE MOGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019102	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	425	1/8/2024	743884	HEADMASTER	SCHOOL , NANGAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070350	2.41703E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	617	13/08/2024	25870	HEADMASTER	SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019016	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	339	1/8/2024	18000	HEADMASTER	SCHOOL, BADHNI KHURD MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019017	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	340	1/8/2024	234388	HEADMASTER	SCHOOL, BUDHSINGHWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019018	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	341	1/8/2024	993452	HEADMASTER	SCHOOL, BUDHSINGHWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019091	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	414	1/8/2024	86864	18027-PRINCIPAL	OOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019092	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	415	1/8/2024	801232	18027-PRINCIPAL	OOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019093	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	416	1/8/2024	526918	18027-PRINCIPAL	OOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019094	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	417	1/8/2024	88584	18027-PRINCIPAL	OOL, SUKHA NAND MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019075	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	398	1/8/2024	48090	HEADMASTER	SCHOOL, BABIHA BHAI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019076	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	399	1/8/2024	253736	HEADMASTER	SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019077	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	400	1/8/2024	557236	HEADMASTER	SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019069	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	392	1/8/2024	48090	HEADMASTER	SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019070	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	393	1/8/2024	55390	HEADMASTER	SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019071	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	394	1/8/2024	391070	HEADMASTER	SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019072	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	395	1/8/2024	970600	HEADMASTER	SCHOOL , MADHE KE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019058	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	381	1/8/2024	52324	HEADMASTER	SCHOOL, BABIHA BHAI MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019059	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	382	1/8/2024	1062748	HEADMASTER	SCHOOL , MANAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019066	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	389	1/8/2024	318178	HEADMASTER	SCHOOL, BUGHIPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019019	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	342	1/8/2024	356798	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019020	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	343	1/8/2024	467009	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070354	2.41703E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	621	13/08/2024	560	HEADMASTER	SCHOOL (BOYS), GHALL KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024050168	2.41703E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	1/8/2024	138566	ASSTT.REGISTRAR	AGHA PURANA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050169	2.41703E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	1/8/2024	426538	ASSTT.REGISTRAR	AGHA PURANA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078030	2.41703E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	24	14/08/2024	1355	ASSTT.REGISTRAR	AGHA PURANA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078035	2.41703E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	OPERATION	NT	V	29	23/08/2024	560	ASSTT.REGISTRAR	AGHA PURANA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078036	2.41703E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	OPERATION	NT	V	30	23/08/2024	1680	ASSTT.REGISTRAR	AGHA PURANA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078037	2.41703E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	OPERATION	NT	V	31	23/08/2024	1120	ASSTT.REGISTRAR	AGHA PURANA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078038	2.41703E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	OPERATION	NT	V	32	23/08/2024	1620	ASSTT.REGISTRAR	AGHA PURANA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078039	2.41703E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	1800-MOGA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	OPERATION	NT	V	33	23/08/2024	2900	ASSTT.REGISTRAR	AGHA PURANA MOGA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024059463	2.41703E+14	1/8/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	37	21/08/2024	8300	COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059464	2.41703E+14	1/8/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	38	21/08/2024	103500	COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024059465	2.41703E+14	1/8/2024	N	DC03	K	Refund Vouchers	1800-MOGA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	39	21/08/2024	17400	COLLECTOR	SUB DIVISION, MOGA MOGA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024035602	2.41703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	1/8/2024	178514	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035603	2.41703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	1/8/2024	261254	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035604	2.41703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	1/8/2024	303476	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035605	2.41703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	38	1/8/2024	75938	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024060470	2.41703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	92	23/08/2024	20631	(G) FOR DEPUTY	PUNJAB, MOGA MOGA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024038577	2.41703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	2/8/2024	449726	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038605	2.41703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	7/8/2024	326080	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038578	2.41703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	2/8/2024	552018	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038579	2.41703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	2/8/2024	143074	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038580	2.41703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	2/8/2024	342208	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017119	2.41703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	2/8/2024	155424	SENIOR MEDICAL	HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017120	2.41703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	2/8/2024	62262	SENIOR MEDICAL	HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017121	2.41703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	2/8/2024	76522	SENIOR MEDICAL	HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077018	2.41703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	158	14/08/2024	537122	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077019	2.41703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	159	14/08/2024	558182	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038581	2.41703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	2/8/2024	73332	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038582	2.41703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	2/8/2024	70996	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017122	2.41703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	2/8/2024	74938	SENIOR MEDICAL	HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017123	2.41703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	2/8/2024	26176	SENIOR MEDICAL	HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017124	2.41703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	2/8/2024	52352	SENIOR MEDICAL	HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024017125	2.41703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	2/8/2024	291938	SENIOR MEDICAL	HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038583	2.41703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	2/8/2024	114000	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017126	2.41703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	2/8/2024	357838	SENIOR MEDICAL	HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076987	2.41703E+14	1/8/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	195	23/08/2024	22031	DISTRICT HOMEOPA	HOMEOPATHY OFFICER MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076988	2.41703E+14	1/8/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	196	23/08/2024	9108	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061876	2.41703E+14	1/8/2024	N	DC10	C	Medical Vouchers	1800-MOGA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	37	23/08/2024	25210	SENIOR MEDICAL	HEALTH CENTRE, SEKHAN KALAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076989	2.41703E+14	1/8/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	197	23/08/2024	37961	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024042237	2.41703E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	1/8/2024	307600	18137-PRINCIPAL	POLYTECHNIC GURU TEG	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042238	2.41703E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	1/8/2024	1416108	18137-PRINCIPAL	POLYTECHNIC GURU TEG	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042239	2.41703E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	1/8/2024	823362	18137-PRINCIPAL	POLYTECHNIC GURU TEG	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042240	2.41703E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	1/8/2024	2148284	18137-PRINCIPAL	POLYTECHNIC GURU TEG	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042241	2.41703E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	1/8/2024	565172	18137-PRINCIPAL	POLYTECHNIC GURU TEG	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042242	2.41703E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	1/8/2024	66908	18137-PRINCIPAL	POLYTECHNIC GURU TEG	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078283	2.41703E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	7	13/08/2024	119650	18137-PRINCIPAL	POLYTECHNIC GURU TEG	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078284	2.41703E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	1800-MOGA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	TECHNICAL	NT	V	8	14/08/2024	696	18137-PRINCIPAL	POLYTECHNIC GURU TEG	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078285	2.41703E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1800-MOGA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	20/08/2024	18247	18137-PRINCIPAL	POLYTECHNIC GURU TEG	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078286	2.41703E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1800-MOGA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	10	30/08/2024	138230	18137-PRINCIPAL	POLYTECHNIC GURU TEG	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024004522	2.41703E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	17	1/8/2024	53838	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024004523	2.41703E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	18	1/8/2024	58400	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024004524	2.41703E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	19	1/8/2024	65756	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024004525	2.41703E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	20	1/8/2024	97668	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024004538	2.41703E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	33	6/8/2024	739790	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024004539	2.41703E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	34	6/8/2024	1407500	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024061797	2.41703E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	146	16/08/2024	716	CHILD DEVELOPMENT	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061798	2.41703E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	147	16/08/2024	2861	CHILD DEVELOPMENT	MOGA-II MOGA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024035596	2.41703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	1/8/2024	35400	TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035597	2.41703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	1/8/2024	52949	TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035598	2.41703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	1/8/2024	94726	TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035599	2.41703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	1/8/2024	142824	TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039187	2.41703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	233632	TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039188	2.41703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	1/8/2024	258700	TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035600	2.41703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	1/8/2024	295260	TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039189	2.41703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	1/8/2024	1031984	TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035601	2.41703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	1/8/2024	106200	TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035617	2.41703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	50	5/8/2024	220000	TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060451	2.41703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	73	13/08/2024	45000	TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039191	2.41703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	9/8/2024	77420	TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060469	2.41703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	91	23/08/2024	52682	TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024059555	2.41703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	13/08/2024	382910	TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060452	2.41703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	74	13/08/2024	45000	TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060453	2.41703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	75	13/08/2024	45000	TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060454	2.41703E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	76	13/08/2024	45000	TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024059557	2.41703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	22/08/2024	3984	TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024059558	2.41703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	22/08/2024	30912	TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024060465	2.41703E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1800-MOGA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	87	22/08/2024	35400	TEHSILDAR	BAGHAPURANA MOGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024019078	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	401	1/8/2024	41812	HEADMASTER	SCHOOL , MADHEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019079	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	402	1/8/2024	275494	HEADMASTER	SCHOOL , MADHEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019080	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	403	1/8/2024	206378	HEADMASTER	SCHOOL , MANAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019067	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	390	1/8/2024	1329592	HEADMASTER	SCHOOL , MADHEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019068	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	391	1/8/2024	34490	HEADMASTER	SCHOOL , LOHGARH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019105	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	428	1/8/2024	57104	HEADMASTER	SCHOOL, BADDUWAL MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024070355	2.41703E+14	1/8/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	622	13/08/2024	25990	HEADMASTER	SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024070356	2.41703E+14	1/8/2024	N	DC09	C	Medical Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	623	13/08/2024	6750	HEADMASTER	SCHOOL , LOHGARH MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019035	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	358	1/8/2024	216698	HEADMASTER	SCHOOL , MALLIANA MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019036	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	359	1/8/2024	216520	HEADMASTER	SCHOOL , MANAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019037	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	360	1/8/2024	48090	HEADMASTER	SCHOOL , MADHEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024004535	2.41703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	30	5/8/2024	968191	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024004611	2.41703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	106	9/8/2024	273584	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024004612	2.41703E+14	1/8/2024	N	DC07	C	Medical Vouchers	1800-MOGA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	107	9/8/2024	687364	ASSISSTANT LABOUR COMMISSI	MOGA MOGA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024038570	2.41703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	1/8/2024	282670	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038571	2.41703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	1/8/2024	763470	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038531	2.41703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	1/8/2024	392998	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038532	2.41703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	1/8/2024	217362	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077004	2.41703E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	144	13/08/2024	210000	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038606	2.41703E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	109	7/8/2024	3916	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077028	2.41703E+14	1/8/2024	N	DC06	C	Medical Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	168	16/08/2024	39258	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076995	2.41703E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1800-MOGA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	203	28/08/2024	80419	ASSISTANT DIRECTOR	MOGA MOGA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024019031	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	354	1/8/2024	452714	18462-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019032	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	355	1/8/2024	1137190	18462-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019014	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	337	1/8/2024	231298	HEADMASTER	HIGH SCHOOL DHILWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019015	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	338	1/8/2024	299118	HEADMASTER	HIGH SCHOOL DHILWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019115	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	438	1/8/2024	107788	HEADMASTER	HIGH SCHOOL LANGIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019116	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	439	1/8/2024	302818	HEADMASTER	HIGH SCHOOL LANGIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019085	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	408	1/8/2024	353056	HEADMASTER	SCHOOL , MANAWAN MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019086	2.41703E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1800-MOGA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	409	1/8/2024	374212	HEADMASTER	SCHOOL , MADHEKE MOGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045438	2.41703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	20	1/8/2024	91092	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045439	2.41703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	21	1/8/2024	146496	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045440	2.41703E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1800-MOGA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	22	1/8/2024	221202	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024063730	2.418E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	43-E-OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	GOVERNANCE REFORMS	NT	V	10	23/08/2024	36611	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011718	2.418E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	40-PUBLIC GRIEVANCE REDRESSAL SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	GOVERNANCE REFORMS	NT	V	4	1/8/2024	1182660	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063731	2.418E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	40-PUBLIC GRIEVANCE REDRESSAL SYSTEM	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	GOVERNANCE REFORMS	NT	V	11	23/08/2024	20980	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011721	2.418E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	42-PUNJAB STATE WIDE AREA NETWORK (PAWAN)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	GOVERNANCE REFORMS	NT	V	7	2/8/2024	2053585	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011716	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	2	1/8/2024	19900	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011717	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	3	1/8/2024	926998	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063732	2.418E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	COMPUTERISATION IN PUNJAB GOVERNMENT OFFICES, SEMI GOVERNMENT BODIES AND OFFICES INCLUDING	0000-NO BUDGET HEAD	01-WHATSAPP ANTI CORRUPTION ACTION LINE PROJECT	30-OTHER CONTRACTUAL SERVICES	33-GOVERNANCE REFORMS	NT	V	12	23/08/2024	15937	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN082024011719	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	5	1/8/2024	237926	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011720	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	6	1/8/2024	11537	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028025	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	21449	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011715	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	1	1/8/2024	987702	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073979	2.418E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	OUTLAY ON OTHER ADMINISTRATIV	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	36-PROCUREMENT OF LAPTOP AND HARDWARE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENTS	GOVERNANCE REFORMS	NT	V	1	12/8/2024	417500	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063728	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	8	12/8/2024	2541	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073980	2.418E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	OUTLAY ON OTHER ADMINISTRATIV	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	35-NATIONAL E VIDHAN APPLICATION (NEVA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENTS	GOVERNANCE REFORMS	NT	V	2	14/08/2024	472266	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073981	2.418E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	OUTLAY ON OTHER ADMINISTRATIV	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	36-PROCUREMENT OF LAPTOP AND HARDWARE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENTS	GOVERNANCE REFORMS	NT	V	3	14/08/2024	118000	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024063729	2.418E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2052-SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	COMPUTERISATION IN PUNJAB GOVERNMENT OFFICES, SEMI GOVERNMENT BODIES AND OFFICES INCLUDING	0000-NO BUDGET HEAD	01-WHATSAPP ANTI CORRUPTION ACTION LINE PROJECT	30-OTHER CONTRACTUAL SERVICES	33-GOVERNANCE REFORMS	NT	V	9	23/08/2024	17814	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS)	DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	2101-PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB	CHANDIGARH
####	VN082024073982	2.418E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	OUTLAY ON OTHER ADMINISTRATIV	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	36-PROCUREMENT OF LAPTOP AND HARDWARE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENTS	GOVERNANCE REFORMS	NT	V	4	28/08/2024	118000	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063733	2.418E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	26-DIRECTORATE GOVERNANCE REFORMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	GOVERNANCE REFORMS	NT	V	13	28/08/2024	163263	ASSISTANT CONTROLLER (F&A)	GOVERNANCE REFORMS, D-241, SECTOR 74	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024040907	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	633	2/8/2024	80818	AGRICULTURE	EDUCATION DEPARTMENT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040908	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	634	2/8/2024	32678	AGRICULTURE	EDUCATION DEPARTMENT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024065271	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	20/08/2024	600300	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024010339	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	92	1/8/2024	87634	JOINT DIRECTOR	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010340	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	93	1/8/2024	92724	JOINT DIRECTOR	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010341	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	94	1/8/2024	101340	JOINT DIRECTOR	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010342	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	95	1/8/2024	106536	JOINT DIRECTOR	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010343	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	96	1/8/2024	128392	JOINT DIRECTOR	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010355	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	108	1/8/2024	157486	JOINT DIRECTOR	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010344	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	97	1/8/2024	185636	JOINT DIRECTOR	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010345	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	98	1/8/2024	226864	JOINT DIRECTOR	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010346	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	99	1/8/2024	246750	JOINT DIRECTOR	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010347	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	100	1/8/2024	1674168	JOINT DIRECTOR	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010348	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	101	1/8/2024	205200	JOINT DIRECTOR	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010349	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	102	1/8/2024	198352	JOINT DIRECTOR	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010350	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	103	1/8/2024	79535	JOINT DIRECTOR	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010351	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	104	1/8/2024	2423790	JOINT DIRECTOR	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024065984	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	175	16/08/2024	764	JOINT DIRECTOR	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024065983	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	AGRICULTURE	NT	V	174	16/08/2024	32887	JOINT DIRECTOR	MARKETING WING MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024040985	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	102-ASSISTANCE TO UNIVERSITIES	UNIVERSITY AND ITS CONSTITUENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	711	9/8/2024	3.13E+08	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024040986	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	GOVERNMENT COLLEGES AND INSTITUTES	NON-GOVERNMENT COLLEGES AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	712	9/8/2024	1.41E+08	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024064312	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	102-ASSISTANCE TO UNIVERSITIES	JAGAT GURU NANAK DEV PUNJAB STATE OPEN UNIVERSITY,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	896	19/08/2024	2625000	DIRECTOR PUBLIC INSTRUCTI	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024028027	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	50215	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028028	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	48766	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064139	2.418E+14	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2216-HOUSING	02-URBAN HOUSING	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	PUNJAB URBAN DEVELOPMENT AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	HOUSING AND URBAN	NT	V	1	19/08/2024	17577000	DEPUTY CONTROLLER(F&A)	NG AND URBAN DEVELOPMENT DEPARTMENT,PUN	5003-DIRECTOR, HOUSING & URBAN DEVELOPMENT	PUNJAB
####	VN082024064140	2.418E+14	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	2216-HOUSING	02-URBAN HOUSING	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	PUNJAB URBAN DEVELOPMENT AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	HOUSING AND URBAN	NT	V	2	19/08/2024	3340000	DEPUTY CONTROLLER(F&A)	NG AND URBAN DEVELOPMENT DEPARTMENT,PUN	5003-DIRECTOR, HOUSING & URBAN DEVELOPMENT	PUNJAB
####	VN082024069152	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	450	23/08/2024	129687	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069154	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	452	23/08/2024	2000	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069155	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	453	23/08/2024	8078	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024010333	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	86	1/8/2024	34270	AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010334	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	87	1/8/2024	61484	AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010335	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	88	1/8/2024	74524	AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010336	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	89	1/8/2024	84322	AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010337	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	90	1/8/2024	178878	AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010338	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	91	1/8/2024	194904	AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010267	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	20	1/8/2024	59700	STATISTICIAN,	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010268	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	21	1/8/2024	65526	STATISTICIAN,	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010269	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	22	1/8/2024	74758	STATISTICIAN,	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010270	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	23	1/8/2024	93470	STATISTICIAN,	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010271	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	24	1/8/2024	96642	STATISTICIAN,	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010272	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	25	1/8/2024	147308	STATISTICIAN,	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010273	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	26	1/8/2024	187618	STATISTICIAN,	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010274	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	27	1/8/2024	291422	STATISTICIAN,	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010275	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	28	1/8/2024	317260	STATISTICIAN,	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN082024010276	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	29	1/8/2024	362228	STATISTICIAN,	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024066017	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	208	23/08/2024	1062	STATISTICIAN,	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010308	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	61	1/8/2024	39800	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010309	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	62	1/8/2024	69330	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010310	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	63	1/8/2024	89250	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010311	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	64	1/8/2024	115968	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010312	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	65	1/8/2024	203630	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024066014	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	205	23/08/2024	1110	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010328	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	81	1/8/2024	126440	AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010329	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	82	1/8/2024	84322	AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010330	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	83	1/8/2024	63832	AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010331	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	84	1/8/2024	29526	AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010332	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	85	1/8/2024	355964	AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024065968	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	160	12/8/2024	1947	AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024065971	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	162	12/8/2024	51627	AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010313	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	66	1/8/2024	247638	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010314	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	67	1/8/2024	115738	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010315	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	68	1/8/2024	85276	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010316	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	69	1/8/2024	101916	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010317	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	70	1/8/2024	180840	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010318	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	71	1/8/2024	39800	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010319	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	72	1/8/2024	77646	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024066021	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	212	28/08/2024	928	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024066023	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	214	28/08/2024	4438	DEPUTY DIRECTOR	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024066002	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEM	AGRICULT	NT	V	193	4	47800	GEOLOGIS	CELL MOHALI	AGRICULTURE	PUNJAB
####	VN082024066003	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEM	AGRICULT	NT	V	194	4	7864	GEOLOGIS	CELL MOHALI	AGRICULTURE	PUNJAB
####	VN082024066004	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULT	NT	V	195	4	300	GEOLOGIS	CELL MOHALI	AGRICULTURE	PUNJAB
####	VN082024010295	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	48	1/8/2024	173532	GEOLOGIS	CELL MOHALI	AGRICULTURE	PUNJAB
####	VN082024010296	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	49	1/8/2024	95700	GEOLOGIS	CELL MOHALI	AGRICULTURE	PUNJAB
####	VN082024010297	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	50	1/8/2024	63678	GEOLOGIS	CELL MOHALI	AGRICULTURE	PUNJAB
####	VN082024010298	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	51	1/8/2024	248816	GEOLOGIS	CELL MOHALI	AGRICULTURE	PUNJAB
####	VN082024010299	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	52	1/8/2024	125760	GEOLOGIS	CELL MOHALI	AGRICULTURE	PUNJAB
####	VN082024010304	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	57	1/8/2024	370242	GEOLOGIS	CELL MOHALI	AGRICULTURE	PUNJAB
####	VN082024065960	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULT	NT	V	152	12/8/2024	495	GEOLOGIS	CELL MOHALI	AGRICULTURE	PUNJAB
####	VN082024010277	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	30	1/8/2024	186236	GEOLOGIS	CELL MOHALI	AGRICULTURE	PUNJAB
####	VN082024010289	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	42	1/8/2024	172776	GEOLOGIS	CELL MOHALI	AGRICULTURE	PUNJAB
####	VN082024010290	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	43	1/8/2024	245410	GEOLOGIS	CELL MOHALI	AGRICULTURE	PUNJAB
####	VN082024010291	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	44	1/8/2024	512402	GEOLOGIS	CELL MOHALI	AGRICULTURE	PUNJAB
####	VN082024010292	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	45	1/8/2024	80578	GEOLOGIS	CELL MOHALI	AGRICULTURE	PUNJAB
####	VN082024010293	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	46	1/8/2024	80054	GEOLOGIS	CELL MOHALI	AGRICULTURE	PUNJAB
####	VN082024065979	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	170	4	1650	GEOLOGIS	CELL MOHALI	AGRICULTURE	PUNJAB
####	VN082024065965	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	157	12/8/2024	25300	GEOLOGIS	CELL MOHALI	AGRICULTURE	PUNJAB
####	VN082024065966	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	158	12/8/2024	18000	GEOLOGIS	CELL MOHALI	AGRICULTURE	PUNJAB
####	VN082024065967	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	159	12/8/2024	14400	GEOLOGIS	CELL MOHALI	AGRICULTURE	PUNJAB
####	VN082024066013	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULT	NT	V	204	4	495	GEOLOGIS	CELL MOHALI	AGRICULTURE	PUNJAB
####	VN082024013335	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	2/8/2024	172118	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024013336	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	2/8/2024	93820	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024013337	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	2/8/2024	213404	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024013338	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	2/8/2024	460288	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024013339	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	2/8/2024	549910	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024013340	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	2/8/2024	648578	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024013341	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	2/8/2024	156542	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024013334	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	2/8/2024	29916	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024028067	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	6/8/2024	30560	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028068	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	6/8/2024	30560	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024013342	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	6/8/2024	72570	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024013356	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	23	7/8/2024	105872	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024013343	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	6/8/2024	106980	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024013344	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	6/8/2024	110926	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024013345	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	6/8/2024	187144	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024013346	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	6/8/2024	199738	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024013347	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	6/8/2024	262186	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024013348	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	6/8/2024	339818	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024013349	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	6/8/2024	212462	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH

####	VN082024013350	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	7/8/2024	713672	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024013351	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	7/8/2024	37432	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024013352	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	7/8/2024	44228	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024013353	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	7/8/2024	64020	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024013354	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	21	7/8/2024	353938	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024013355	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	22	7/8/2024	204826	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024063947	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	33	12/8/2024	5866	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024063948	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	34	12/8/2024	5028	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024013357	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	24	9/8/2024	76180	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024013358	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	25	9/8/2024	45400	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024013359	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	26	9/8/2024	175336	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024013360	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	27	9/8/2024	86276	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024013361	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	28	9/8/2024	21700	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024013362	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	29	9/8/2024	71376	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024013363	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	30	9/8/2024	19900	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024063949	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	35	20/08/2024	33672	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024063950	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	36	23/08/2024	18000	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024063951	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	37	23/08/2024	36000	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024063952	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	38	23/08/2024	74260	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024063953	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	39	23/08/2024	167820	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024063954	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	40	23/08/2024	86000	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024063955	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	41	23/08/2024	205602	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024063956	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	42	23/08/2024	35400	DIRECTOR (WATER	RESOURCES I& ENVIRONMENT	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024010320	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	73	1/8/2024	35736	CANE	DEPARTMENT	AGRICULTURE	PUNJAB
####	VN082024010321	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	74	1/8/2024	64164	CANE	DEPARTMENT	AGRICULTURE	PUNJAB
####	VN082024010322	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	75	1/8/2024	66296	CANE	DEPARTMENT	AGRICULTURE	PUNJAB
####	VN082024010323	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	76	1/8/2024	140688	CANE	DEPARTMENT	AGRICULTURE	PUNJAB
####	VN082024010324	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	77	1/8/2024	267750	CANE	DEPARTMENT	AGRICULTURE	PUNJAB
####	VN082024010325	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	78	1/8/2024	591836	CANE	DEPARTMENT	AGRICULTURE	PUNJAB
####	VN082024010327	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	80	1/8/2024	191176	CANE	DEPARTMENT	AGRICULTURE	PUNJAB
####	VN082024040950	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	676	6/8/2024	155394	ADVISOR TECHNICA	TECHNICAL EDUCATION	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024040951	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	677	6/8/2024	60090	ADVISOR TECHNICA	TECHNICAL EDUCATION	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024013364	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	31	9/8/2024	21380	CHIEF INSPECTO	AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024063946	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	32	12/8/2024	9589	EXECUTIVE ENGINEER	RESOURCES DIVISION NO 2,	IRRIGATION, WATER RESOURCES	CHANDIGARH
####	VN082024028074	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	7/8/2024	637560	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065281	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	23/08/2024	41420	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065282	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	23/08/2024	11920	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004893	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	101	9/8/2024	4400	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024040963	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	689	7/8/2024	27765	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040977	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	703	7/8/2024	18225	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040978	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	704	7/8/2024	3749	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004865	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	73	9/8/2024	40323	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004906	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	114	9/8/2024	45760	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004866	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	74	9/8/2024	8381	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004867	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	75	9/8/2024	18803	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004868	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	76	9/8/2024	16797	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004857	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	65	9/8/2024	7242	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004858	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	66	9/8/2024	40722	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004859	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	67	9/8/2024	122977	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024064318	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	902	21/08/2024	50000	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040972	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	698	7/8/2024	15000	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004860	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	68	9/8/2024	50957	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI

####	VN082024028033	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	81016	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028034	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	38030	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028035	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	55648	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028036	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	24020	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028037	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	48847	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028038	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	23720	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028039	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	32809	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064324	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	908	21/08/2024	3600	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064345	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	929	22/08/2024	10000	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040686	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	412	1/8/2024	13208	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040687	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	413	1/8/2024	46688	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040688	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	414	1/8/2024	143932	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040693	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	419	1/8/2024	620110	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040694	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	420	1/8/2024	742288	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040695	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	421	1/8/2024	2804462	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040696	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	422	1/8/2024	3990258	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040698	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	424	1/8/2024	5151038	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040703	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	429	1/8/2024	1447553	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040704	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	430	1/8/2024	1043626	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040705	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	431	1/8/2024	54505	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040706	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	432	1/8/2024	6501068	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064249	2.418E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	850	13/08/2024	66089	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040707	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	433	1/8/2024	6855112	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040708	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	434	1/8/2024	591030	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069009	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	307	13/08/2024	7635	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024040709	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	435	1/8/2024	51666	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064168	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	769	12/8/2024	1999	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064154	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	755	12/8/2024	4010	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064169	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	770	12/8/2024	8008	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040990	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	716	9/8/2024	18000	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040991	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	717	9/8/2024	21700	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064253	2.418E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	854	13/08/2024	18307	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004888	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	96	9/8/2024	14162	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024064161	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	762	12/8/2024	3655	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064151	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	EDUCATION	NT	V	752	12/8/2024	43871	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064160	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	EDUCATION	NT	V	761	12/8/2024	140326	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069007	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	305	13/08/2024	14250	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069016	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	314	13/08/2024	90412	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069014	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	312	13/08/2024	18101	21425-BACTERIOLOGIST	PUBLIC HEALTH LABORATORY, KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024069010	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	308	13/08/2024	1788	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024064251	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	852	13/08/2024	24000	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069015	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	313	13/08/2024	9544	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069001	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	299	13/08/2024	17307	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069011	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	309	13/08/2024	20904	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069017	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	315	13/08/2024	35000	CHILD DEVELOPMENT	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024040995	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	721	9/8/2024	138600	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024004957	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	165	9/8/2024	15642	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024069008	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	306	13/08/2024	24947	ASSISTANT LABOUR COMMISSI	LABOUR COMMISSIONER, MOHALI MOHALI	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024064276	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	877	16/08/2024	6772	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040983	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	709	8/8/2024	1614805	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064264	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	865	14/08/2024	4130	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064265	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	866	14/08/2024	4299	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064260	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	861	14/08/2024	605727	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064261	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	862	14/08/2024	194048	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069078	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	376	16/08/2024	16024	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069075	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	373	16/08/2024	922150	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069077	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	375	16/08/2024	7110	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069076	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	374	16/08/2024	102511	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024064277	2.418E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	878	16/08/2024	19742	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064278	2.418E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	879	16/08/2024	25000	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064279	2.418E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	880	16/08/2024	18817	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069083	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	381	16/08/2024	28866	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024064267	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	868	14/08/2024	6333	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069087	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	385	16/08/2024	67246	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024064342	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	926	22/08/2024	186115	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064319	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	903	21/08/2024	7360	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064320	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	904	21/08/2024	2977	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064321	2.418E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	905	21/08/2024	10559	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064311	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	EDUCATION	NT	V	895	19/08/2024	203865	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064292	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	893	19/08/2024	17576	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064346	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	930	22/08/2024	10000	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064350	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	934	22/08/2024	147760	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064295	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	956	28/08/2024	98246	REGISTRAR	(SECONDARY EDU) PUNJAB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004913	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	121	9/8/2024	53008	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004914	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	122	9/8/2024	37610	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024005008	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	216	9/8/2024	223468	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024000536	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	1	1/8/2024	82286	DIRECTOR	DEVELOPMENT,	DEVELOPMENT	PUNJAB
####	VN082024000537	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	2	1/8/2024	133884	DIRECTOR	DEVELOPMENT,	DEVELOPMENT	PUNJAB
####	VN082024000538	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	3	1/8/2024	203940	DIRECTOR	DEVELOPMENT,	DEVELOPMENT	PUNJAB
####	VN082024000539	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	4	1/8/2024	297888	DIRECTOR	DEVELOPMENT,	DEVELOPMENT	PUNJAB
####	VN082024000540	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	5	1/8/2024	377852	DIRECTOR	DEVELOPMENT,	DEVELOPMENT	PUNJAB
####	VN082024000541	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	6	1/8/2024	400856	DIRECTOR	DEVELOPMENT,	DEVELOPMENT	PUNJAB
####	VN082024000542	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	7	1/8/2024	1007392	DIRECTOR	DEVELOPMENT,	DEVELOPMENT	PUNJAB
####	VN082024000543	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	8	1/8/2024	170552	DIRECTOR	DEVELOPMENT,	DEVELOPMENT	PUNJAB
####	VN082024070737	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	14	4	101138	DIRECTOR	DEVELOPMENT,	DEVELOPMENT	PUNJAB
####	VN082024070739	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	16	4	132965	DIRECTOR	DEVELOPMENT,	DEVELOPMENT	PUNJAB
####	VN082024070738	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	15	4	145803	DIRECTOR	DEVELOPMENT,	DEVELOPMENT	PUNJAB
####	VN082024070745	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	MOHALI	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEM	ANIMAL	NT	V	22	4	46559	DIRECTOR	DEVELOPMENT,	DEVELOPMENT	PUNJAB
####	VN082024070740	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	17	4	91268	DIRECTOR	DEVELOPMENT,	DEVELOPMENT	PUNJAB
####	VN082024069084	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	382	16/08/2024	3966	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024070741	2.418E+14	1/8/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	191-ASSISTANCE TO COOPERATIVES AND OTHER BODIES	01-ASSISTANCE TO PUNJAB DAIRY DEVELOPMENT BOARD	0000-NO BUDGET HEAD	OF DAIRY UNITS FOR SUSTAINABLE	36-GRANTS-IN-AID (NON-SALARY)	ANIMAL HUSBANDRY AND	NT	V	18	20/08/2024	24000000	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024070742	2.418E+14	1/8/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13-ASSISTANCE TO PUNJAB DAIRY DEVELOPMENT BOARD	0000-NO BUDGET HEAD	OF DAIRY UNITS FOR SUSTAINABLE	36-GRANTS-IN-AID (NON-SALARY)	ANIMAL HUSBANDRY AND	NT	V	19	20/08/2024	6000000	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024070743	2.418E+14	1/8/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	191-ASSISTANCE TO COOPERATIVES AND OTHER BODIES	01-ASSISTANCE TO PUNJAB DAIRY DEVELOPMENT BOARD	0000-NO BUDGET HEAD	MODERNISATION OF DAIRY PRACTICES WITH FACILITY OF	36-GRANTS-IN-AID (NON-SALARY)	ANIMAL HUSBANDRY AND FISHERIES	NT	V	20	20/08/2024	18586000	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024070744	2.418E+14	1/8/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13-ASSISTANCE TO PUNJAB DAIRY DEVELOPMENT BOARD	0000-NO BUDGET HEAD	MODERNISATION OF DAIRY PRACTICES WITH FACILITY OF	36-GRANTS-IN-AID (NON-SALARY)	ANIMAL HUSBANDRY AND FISHERIES	NT	V	21	20/08/2024	2814000	21380-DIRECTOR	DAIRY DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024070746	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TELEPHONE	ANIMAL	NT	V	23	4	823	DIRECTOR	DEVELOPMENT,	DEVELOPMENT	PUNJAB
####	VN082024070747	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	ANIMAL HUSBAND	NT	V	24	28/08/2024	18370	21380-DIRECTOR	DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024070748	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	ANIMAL	NT	V	25	4	15629	DIRECTOR	DEVELOPMENT,	DEVELOPMENT	PUNJAB
####	VN082024070749	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	ANIMAL	NT	V	26	4	4978	DIRECTOR	DEVELOPMENT,	DEVELOPMENT	PUNJAB
####	VN082024070750	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	ANIMAL HUSBAND	NT	V	27	28/08/2024	5000	21380-DIRECTOR	DEVELOPMENT, PUNJAB MOHALI	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024003486	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	4	1/8/2024	175336	DIRECTOR AND	COMPLEX SECTOR 68 MOHALI SAS	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

####	VN082024003487	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	5	1/8/2024	389838	DIRECTOR AND	COMPLEX SECTOR 68 MOHALI SAS	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024003488	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	6	1/8/2024	450118	DIRECTOR AND	COMPLEX SECTOR 68 MOHALI SAS	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024003489	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	7	1/8/2024	472118	DIRECTOR AND	COMPLEX SECTOR 68 MOHALI SAS	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024003490	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	8	1/8/2024	279070	DIRECTOR AND	COMPLEX SECTOR 68 MOHALI SAS	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024003491	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	9	1/8/2024	55300	DIRECTOR AND	COMPLEX SECTOR 68 MOHALI SAS	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024003492	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	10	1/8/2024	87564	DIRECTOR AND	COMPLEX SECTOR 68 MOHALI SAS	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024003493	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	11	1/8/2024	331004	DIRECTOR AND	COMPLEX SECTOR 68 MOHALI SAS	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024003494	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	12	1/8/2024	183382	DIRECTOR AND	COMPLEX SECTOR 68 MOHALI SAS	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024003495	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	13	1/8/2024	136658	DIRECTOR AND	COMPLEX SECTOR 68 MOHALI SAS	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024003496	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	14	1/8/2024	201038	DIRECTOR AND	COMPLEX SECTOR 68 MOHALI SAS	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024072463	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	18	13/08/2024	94166	DIRECTOR AND	COMPLEX SECTOR 68 MOHALI SAS	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024003482	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	15	7/8/2024	215837	DIRECTOR AND	COMPLEX SECTOR 68 MOHALI SAS	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024072461	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	16	12/8/2024	21700	DIRECTOR AND	COMPLEX SECTOR 68 MOHALI SAS	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024072462	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ANIMAL HUSBAND	NT	V	17	12/8/2024	1583	DIRECTOR AND	COMPLEX SECTOR 68 MOHALI SAS	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024072464	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	19	14/08/2024	29200	DIRECTOR AND	COMPLEX SECTOR 68 MOHALI SAS	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024072467	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	22	21/08/2024	18664	DIRECTOR AND	COMPLEX SECTOR 68 MOHALI SAS	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024072469	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ANIMAL HUSBAND	NT	V	24	22/08/2024	20293	DIRECTOR AND	COMPLEX SECTOR 68 MOHALI SAS	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024072470	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	25	23/08/2024	6656	DIRECTOR AND	COMPLEX SECTOR 68 MOHALI SAS	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024069110	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	408	21/08/2024	116664	ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000418	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	22	5/8/2024	443242	ASSISTANT	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000419	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	23	5/8/2024	4061440	ASSISTANT	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000420	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	24	5/8/2024	163320	ASSISTANT	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000421	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	25	5/8/2024	200226	ASSISTANT	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000422	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	26	5/8/2024	313900	ASSISTANT	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000423	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	27	5/8/2024	531780	ASSISTANT	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000424	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	28	5/8/2024	545708	ASSISTANT	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000425	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	29	5/8/2024	856876	ASSISTANT	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000426	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	30	5/8/2024	1195132	ASSISTANT	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000427	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	31	5/8/2024	2102136	ASSISTANT	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000429	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB VETERINARY COUNCIL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (SALARY)	ANIMAL HUSBAND	NT	V	33	7/8/2024	136814	ASSISTANT CONTROL	HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000434	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	ANIMAL	NT	V	38	7/8/2024	50000	ASSISTANT	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000436	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	40	9/8/2024	19900	ASSISTANT	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000437	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	ANIMAL	NT	V	41	9/8/2024	27518	ASSISTANT	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000438	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	42	9/8/2024	79167	ASSISTANT	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024069079	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	377	16/08/2024	70730	ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024069080	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	378	16/08/2024	13160	ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024069081	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	379	16/08/2024	46767	ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024069082	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	380	16/08/2024	12319	ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024070610	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	CONTRACTUA	ANIMAL	NT	V	48	4	64414	ASSISTANT	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024070611	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	CONTRACTUA	ANIMAL	NT	V	49	4	3057	ASSISTANT	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024069085	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	383	16/08/2024	68600	ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024069167	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	465	28/08/2024	99323	ASSISTANT CONTROLLER (F&A),	DIRECTOR ANIMAL HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024070616	2.418E+14	1/8/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB GAU SEWA COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	ANIMAL HUSBAND	NT	V	54	27/08/2024	16111	ASSISTANT CONTROL	HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000435	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ANIMAL HUSBAND	NT	V	39	9/8/2024	20189	DEPUTY DIRECTOR	HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000431	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ANIMAL HUSBAND	NT	V	35	7/8/2024	2184796	DEPUTY DIRECTOR	HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000405	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	9	1/8/2024	85276	DEPUTY DIRECTOR	HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000406	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	10	1/8/2024	107292	DEPUTY DIRECTOR	HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000407	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	11	1/8/2024	87740	DEPUTY DIRECTOR	HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000408	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	12	1/8/2024	126256	DEPUTY DIRECTOR	HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000409	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	13	1/8/2024	157750	DEPUTY DIRECTOR	HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000410	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	14	1/8/2024	252468	DEPUTY DIRECTOR	HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000411	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	15	1/8/2024	301872	DEPUTY DIRECTOR	HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000412	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	16	1/8/2024	464983	DEPUTY DIRECTOR	HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000432	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ANIMAL HUSBAND	NT	V	36	7/8/2024	7570	DEPUTY DIRECTOR	HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000433	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	37	7/8/2024	26874	DEPUTY DIRECTOR	HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000413	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	17	1/8/2024	612840	DEPUTY DIRECTOR	HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024070607	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	45	13/08/2024	64710	DEPUTY DIRECTOR	HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000430	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	ANIMAL HUSBAND	NT	V	34	7/8/2024	88670	DEPUTY DIRECTOR	HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024070609	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	47	13/08/2024	8680	DEPUTY DIRECTOR	HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN082024070612	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	50	14/08/2024	4435	DEPUTY DIRECTOR	HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024069050	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	348	14/08/2024	19120	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024070613	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	51	14/08/2024	1620	DEPUTY DIRECTOR	HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024010262	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	15	1/8/2024	41812	DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010263	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	16	1/8/2024	241934	DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010264	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	17	1/8/2024	97472	DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010265	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	18	1/8/2024	238768	DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010266	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	19	1/8/2024	277438	DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010353	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	106	1/8/2024	19600	DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024065976	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	167	13/08/2024	130	DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024066020	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HORTICULTURE	NT	V	211	23/08/2024	2500	DEPUTY DIRECTOR	HORTICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024007985	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/8/2024	85952	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028029	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	1/8/2024	45229	DEPUTY SUPERINT	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028030	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	1/8/2024	31774	DEPUTY SUPERINT	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028031	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	1/8/2024	45229	DEPUTY SUPERINT	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028014	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	8	1/8/2024	23977	DEPUTY SUPERINT	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028015	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	9	1/8/2024	41641	DEPUTY SUPERINT	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028016	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	1/8/2024	44332	DEPUTY SUPERINT	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028017	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	1/8/2024	45436	DEPUTY SUPERINT	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028046	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	1/8/2024	37984	DEPUTY SUPERINT	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028047	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	1/8/2024	43918	DEPUTY SUPERINT	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028071	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	7/8/2024	910800	DEPUTY SUPERINT	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028072	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	7/8/2024	619620	DEPUTY SUPERINT	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079610	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	251	12/8/2024	486075	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028073	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	7/8/2024	913560	DEPUTY SUPERINT	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079611	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	252	12/8/2024	238577	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079556	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	197	12/8/2024	21850	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079557	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	198	12/8/2024	248356	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079612	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	253	12/8/2024	237203	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079558	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	199	12/8/2024	154457	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079620	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	269	13/08/2024	287260	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079559	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	200	12/8/2024	337574	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079560	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	201	12/8/2024	328420	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079621	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	270	13/08/2024	250293	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079561	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	202	12/8/2024	18308	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079562	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	203	12/8/2024	23184	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079563	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	204	12/8/2024	18308	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079564	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	205	12/8/2024	28612	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079565	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	206	12/8/2024	18308	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079566	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	207	12/8/2024	23184	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079613	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	254	12/8/2024	260265	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079567	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	208	12/8/2024	23230	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079568	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	209	12/8/2024	17250	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079569	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	210	12/8/2024	18308	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079570	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	211	12/8/2024	190508	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079571	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	212	12/8/2024	23138	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079572	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	213	12/8/2024	269923	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008054	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	1/8/2024	86071	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079573	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	214	12/8/2024	219862	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079574	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	215	12/8/2024	180944	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008056	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	1/8/2024	348682	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008057	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	1/8/2024	87807	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008096	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	129	2/8/2024	95102	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008095	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	128	2/8/2024	18394	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024079575	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	216	12/8/2024	489430	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079576	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	217	12/8/2024	248716	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052068	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	FOR POLICE LINES, POLICE STATIONS AND OTHER POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	2	1/8/2024	29872000	SENIOR SUPERINTENDENT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008123	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	156	9/8/2024	50610	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052069	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	FOR POLICE LINES, POLICE STATIONS AND OTHER POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	3	7/8/2024	29872000	SENIOR SUPERINTENDENT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008129	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	162	9/8/2024	62760	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008124	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	157	9/8/2024	102464	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079622	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	271	13/08/2024	46745	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008130	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	163	9/8/2024	260297	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008131	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	164	9/8/2024	240873	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007991	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	1/8/2024	90765	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079536	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	261	13/08/2024	1011702	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007992	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	1/8/2024	19900	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079619	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	268	13/08/2024	285133	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079608	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	249	12/8/2024	19824	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008139	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	172	9/8/2024	56209	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008097	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	130	2/8/2024	95102	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008098	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	131	2/8/2024	8230	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079609	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	250	12/8/2024	53734	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079624	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	273	13/08/2024	67500	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008140	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	173	9/8/2024	24500	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079625	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	274	13/08/2024	57815	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007994	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	1/8/2024	1062599	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007995	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	1/8/2024	806976	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007996	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	1/8/2024	573349	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007997	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	1/8/2024	875030	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007998	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	1/8/2024	1373494	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007999	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	1/8/2024	93787648	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008000	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	1/8/2024	1030072	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008001	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	1/8/2024	2496826	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008002	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	1/8/2024	463342	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008046	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	1/8/2024	82563463	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008088	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	121	1/8/2024	279162	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052067	2.418E+14	1/8/2024	N	DC02	H	Detailed Contingent Bill	2100-MOHALI	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	CRIME AND IMPROVEMENT OF POLICE PUBLIC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	1	1/8/2024	39266834	SENIOR SUPERINTENDENT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079615	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	256	12/8/2024	590735	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008091	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	1/8/2024	79811	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079583	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	224	12/8/2024	17756	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079584	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	225	12/8/2024	18308	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079585	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	226	12/8/2024	21850	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079586	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	227	12/8/2024	23184	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079588	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	229	12/8/2024	23138	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079589	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	230	12/8/2024	26174	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079591	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	232	12/8/2024	10488	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079592	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	233	12/8/2024	23920	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008103	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	136	6/8/2024	38532	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065245	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	12/8/2024	44495	DEPUTY SUPERINT	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024004852	2.418E+14	1/8/2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	60	7/8/2024	100000	DEPUTY SEUPERINTENDENT	DDO FOR COMMANDER PHASE XI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079601	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	242	12/8/2024	134689	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079643	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	292	14/08/2024	107686	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079644	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	293	14/08/2024	242003	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079645	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	294	14/08/2024	401468	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079650	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	299	16/08/2024	12544	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079651	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	300	16/08/2024	10780	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024079652	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	301	16/08/2024	35400	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079653	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	302	16/08/2024	12980	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079704	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	353	22/08/2024	551863	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079668	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	317	16/08/2024	169851	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079669	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	318	16/08/2024	227549	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079656	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	305	16/08/2024	17197	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065274	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	20/08/2024	206880	DEPUTY SUPERINT	PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079703	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	352	22/08/2024	12436	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079655	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	304	16/08/2024	444730	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079730	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	379	28/08/2024	516423	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079731	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	380	28/08/2024	290129	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079732	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	381	28/08/2024	408820	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079734	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	383	28/08/2024	156863	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079737	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	386	28/08/2024	49018	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079725	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	374	23/08/2024	85952	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079738	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	387	28/08/2024	75742	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079739	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	388	28/08/2024	106111	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024045518	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	35	1/8/2024	126340	DISTRICT DEVELOPM	MOHALI MOHALI	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045519	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	36	1/8/2024	119942	DISTRICT DEVELOPM	MOHALI MOHALI	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024040902	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	ENTREPRENEUR PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES,	EDUCATION	NT	V	628	2/8/2024	6720	DCFA, DIRECTOR	PHASE 8 MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040903	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ENTREPRENEUR SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES,	EDUCATION	NT	V	629	2/8/2024	4032	DCFA, DIRECTOR	PHASE 8 MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024026437	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	03-PURCHASE OF GREEN BOARD	CAPITAL EXPENDITURE	EDUCATION	NT	V	1	7/8/2024	100252	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026438	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	03-PURCHASE OF GREEN BOARD	CAPITAL EXPENDITURE	EDUCATION	NT	V	2	7/8/2024	100252	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026439	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	03-PURCHASE OF GREEN BOARD	CAPITAL EXPENDITURE	EDUCATION	NT	V	3	7/8/2024	54302	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026440	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	03-PURCHASE OF GREEN BOARD	CAPITAL EXPENDITURE	EDUCATION	NT	V	4	7/8/2024	54302	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026441	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	03-PURCHASE OF GREEN BOARD	CAPITAL EXPENDITURE	EDUCATION	NT	V	5	7/8/2024	91898	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026442	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	03-PURCHASE OF GREEN BOARD	CAPITAL EXPENDITURE	EDUCATION	NT	V	6	7/8/2024	91898	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026443	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	03-PURCHASE OF GREEN BOARD	CAPITAL EXPENDITURE	EDUCATION	NT	V	7	7/8/2024	146202	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026444	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	03-PURCHASE OF GREEN BOARD	CAPITAL EXPENDITURE	EDUCATION	NT	V	8	7/8/2024	146202	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026445	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	03-PURCHASE OF GREEN BOARD	CAPITAL EXPENDITURE	EDUCATION	NT	V	9	7/8/2024	125316	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026446	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	03-PURCHASE OF GREEN BOARD	CAPITAL EXPENDITURE	EDUCATION	NT	V	10	7/8/2024	125316	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026447	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	03-PURCHASE OF GREEN BOARD	CAPITAL EXPENDITURE	EDUCATION	NT	V	11	7/8/2024	104430	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026448	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	03-PURCHASE OF GREEN BOARD	CAPITAL EXPENDITURE	EDUCATION	NT	V	12	7/8/2024	104430	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026449	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	03-PURCHASE OF GREEN BOARD	CAPITAL EXPENDITURE	EDUCATION	NT	V	13	7/8/2024	104430	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026450	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	03-PURCHASE OF GREEN BOARD	CAPITAL EXPENDITURE	EDUCATION	NT	V	14	7/8/2024	104430	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024004954	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	162	9/8/2024	37872	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004890	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	98	9/8/2024	5554	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024040992	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	ENTREPRENEUR PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	V	718	9/8/2024	61038444	DCFA, DIRECTOR	PHASE 8 MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040993	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ENTREPRENEUR SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	V	719	9/8/2024	17439556	DCFA, DIRECTOR	PHASE 8 MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024005046	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	31	1/8/2024	88834	DISTRICT SOCIAL	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005049	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	34	1/8/2024	165018	DISTRICT SOCIAL	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005050	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	SOCIAL SECURITY,	NT	V	35	1/8/2024	12900	DISTRICT SOCIAL	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005064	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	49	7/8/2024	36141000	DISTRICT SOCIAL	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004842	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	50	7/8/2024	36141000	DISTRICT SOCIAL	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004843	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	51	7/8/2024	12532500	DISTRICT SOCIAL	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004844	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	52	7/8/2024	12532500	DISTRICT SOCIAL	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004845	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	53	7/8/2024	4678500	DISTRICT SOCIAL	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004846	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	54	7/8/2024	4680000	DISTRICT SOCIAL	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004847	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	55	7/8/2024	5115000	DISTRICT SOCIAL	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004848	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	56	7/8/2024	5115000	DISTRICT SOCIAL	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004962	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	04-SCHOLARSHIPS FOR HANDICAPPED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	SOCIAL SECURITY,	NT	V	170	9/8/2024	130900	DISTRICT SOCIAL	S..A.S.NAGAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024048688	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	230	7/8/2024	28804	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048695	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	237	7/8/2024	3197	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048696	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	238	7/8/2024	15000	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024048697	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	239	7/8/2024	1200	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048576	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	1/8/2024	36000	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048577	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	119	1/8/2024	46708	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048578	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	1/8/2024	103110	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048579	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	1/8/2024	107790	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048580	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	1/8/2024	115854	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048581	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	1/8/2024	128220	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048582	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	1/8/2024	138167	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048583	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	1/8/2024	177248	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048550	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	1/8/2024	219434	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048551	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	1/8/2024	229310	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048584	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	1/8/2024	284638	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048585	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	1/8/2024	327132	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048586	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	1/8/2024	347462	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048587	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	1/8/2024	360858	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048588	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	1/8/2024	374933	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048589	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	1/8/2024	442912	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048590	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	1/8/2024	640143	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048591	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	1/8/2024	643439	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048552	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	1/8/2024	899248	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048592	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	1/8/2024	2031686	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048698	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	HEALTH AND	NT	V	240	7/8/2024	2109	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048699	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	HEALTH AND	NT	V	241	7/8/2024	2781	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005010	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	218	9/8/2024	15779	ASSISTANT CONTROLLER CIVIL	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005011	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	219	9/8/2024	15596	ASSISTANT CONTROLLER CIVIL	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005012	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	220	9/8/2024	37407	ASSISTANT CONTROLLER CIVIL	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005013	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	221	9/8/2024	64174	ASSISTANT CONTROLLER CIVIL	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048700	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	HEALTH AND	NT	V	242	7/8/2024	2714	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048722	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	264	9/8/2024	36000	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048691	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	233	7/8/2024	730892	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048692	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	234	7/8/2024	1056590	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048693	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	235	7/8/2024	1368459	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064740	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	296	12/8/2024	3000	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064741	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	297	12/8/2024	1838845	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064790	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	346	19/08/2024	25380	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024069134	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	432	22/08/2024	42595	ASSISTANT CONTROLLER CIVIL	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024069135	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	433	22/08/2024	225301	ASSISTANT CONTROLLER CIVIL	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024069136	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	434	22/08/2024	15400	ASSISTANT CONTROLLER CIVIL	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024069137	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	435	22/08/2024	11000	ASSISTANT CONTROLLER CIVIL	MOHALI MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064824	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	HEALTH AND	NT	V	380	22/08/2024	41128	ASSISTANT CONTROL	SAS NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024010385	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULT	NT	V	138	7/8/2024	10400	CHIEF	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	VN082024010278	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	31	1/8/2024	76018	CHIEF	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	VN082024010279	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	32	1/8/2024	120830	CHIEF	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	VN082024010280	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	33	1/8/2024	269232	CHIEF	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	VN082024010281	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	34	1/8/2024	301600	CHIEF	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	VN082024010282	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	35	1/8/2024	118572	CHIEF	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	VN082024010283	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	36	1/8/2024	231224	CHIEF	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	VN082024010284	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	37	1/8/2024	734590	CHIEF	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	VN082024010285	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	38	1/8/2024	957262	CHIEF	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	VN082024010286	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	39	1/8/2024	44900	CHIEF	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	VN082024010287	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	40	1/8/2024	77482	CHIEF	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	VN082024010288	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	41	1/8/2024	138218	CHIEF	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	VN082024010384	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULT	NT	V	137	7/8/2024	17305	CHIEF	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	VN082024010354	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	107	1/8/2024	44900	CHIEF	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	VN082024010356	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	109	1/8/2024	162219	CHIEF	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	VN082024065980	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	171	4	29918	CHIEF	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	VN082024065969	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TELEPHONE	AGRICULT	NT	V	161	12/8/2024	1822	CHIEF	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	VN082024066005	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	WORKS	AGRICULT	NT	V	196	4	34723	CHIEF	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	VN082024066012	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	WORKS	AGRICULT	NT	V	203	4	25000	CHIEF	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	VN082024066024	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	215	4	243675	CHIEF	MOHALI MOHALI	AGRICULTURE	PUNJAB

####	VN082024041935	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	384068	ASSISTANT EXCISE &	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041936	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	87740	ASSISTANT EXCISE &	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041937	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/8/2024	421806	ASSISTANT EXCISE &	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041938	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/8/2024	298910	ASSISTANT EXCISE &	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041939	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/8/2024	1033988	ASSISTANT EXCISE &	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041940	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	1/8/2024	1085026	ASSISTANT EXCISE &	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045681	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	1404836	ASSISTANT EXCISE &	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045682	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	276036	ASSISTANT EXCISE &	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063135	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	12/8/2024	83651	ASSISTANT EXCISE &	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063155	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	12/8/2024	79703	ASSISTANT EXCISE &	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045683	2.418E+14	1/8/2024	N	DC10	K	Refund Vouchers	2100-MOHALI	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	3	2/8/2024	145527	ASSISTANT EXCISE &	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045684	2.418E+14	1/8/2024	N	DC10	K	Refund Vouchers	2100-MOHALI	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	4	2/8/2024	1848657	ASSISTANT EXCISE &	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063136	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	8	12/8/2024	199999	ASSISTANT EXCISE &	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063137	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	9	16/08/2024	1179	ASSISTANT EXCISE &	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063138	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	10	16/08/2024	16775	ASSISTANT EXCISE &	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063156	2.418E+14	1/8/2024	N	DC10	K	Refund Vouchers	2100-MOHALI	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	6	16/08/2024	711154	ASSISTANT EXCISE &	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063157	2.418E+14	1/8/2024	N	DC10	K	Refund Vouchers	2100-MOHALI	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	7	16/08/2024	129882	ASSISTANT EXCISE &	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063158	2.418E+14	1/8/2024	N	DC10	K	Refund Vouchers	2100-MOHALI	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	8	16/08/2024	184911	ASSISTANT EXCISE &	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063159	2.418E+14	1/8/2024	N	DC10	K	Refund Vouchers	2100-MOHALI	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	9	16/08/2024	273592	ASSISTANT EXCISE &	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063160	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	10	16/08/2024	527140	ASSISTANT EXCISE &	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063161	2.418E+14	1/8/2024	N	DC10	K	Refund Vouchers	2100-MOHALI	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	11	19/08/2024	716080	ASSISTANT EXCISE &	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024069142	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	440	22/08/2024	25675	ASSISTANT EXCISE & TAXATION	TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024063139	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	11	22/08/2024	11200	ASSISTANT EXCISE &	TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024039224	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	81820	TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039230	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	1/8/2024	97528	TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039231	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	1/8/2024	163840	TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024033364	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	1/8/2024	106252	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024033365	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	1/8/2024	145904	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024033366	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	1/8/2024	172032	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024033372	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	9	7/8/2024	574952	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024033373	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	10	7/8/2024	607910	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024033374	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	11	7/8/2024	705168	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024033375	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	12	7/8/2024	38178	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024033376	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	13	7/8/2024	17040	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024033377	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	14	7/8/2024	46716	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024033378	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	15	7/8/2024	178806	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024033367	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	4	2/8/2024	342000	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024033379	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	16	7/8/2024	432690	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024033380	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	17	7/8/2024	219364	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075570	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	23	13/08/2024	22716	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024033368	2.418E+14	1/8/2024	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	5	5/8/2024	173373	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024033369	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	6	5/8/2024	206825	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024033370	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	7	5/8/2024	92935	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024033371	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	8	7/8/2024	498703	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075565	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	18	12/8/2024	7000	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI

####	VN082024075566	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	19	12/8/2024	7046	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075567	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	20	12/8/2024	206381	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075568	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	21	12/8/2024	19000	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075569	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	22	12/8/2024	46293	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075571	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	24	13/08/2024	24800	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075572	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	25	13/08/2024	23554	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075577	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	30	13/08/2024	143124	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075578	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	31	13/08/2024	234000	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075579	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	32	13/08/2024	340296	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075573	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	26	13/08/2024	906525	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075574	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	27	13/08/2024	89814	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075575	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	28	13/08/2024	886410	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075582	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	35	13/08/2024	90400	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075576	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	29	13/08/2024	537136	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075580	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	33	13/08/2024	413803	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075581	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	34	13/08/2024	180000	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075583	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	36	13/08/2024	252000	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075585	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	38	14/08/2024	59754	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075586	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	39	14/08/2024	99300	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075587	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	40	14/08/2024	228930	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075590	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	43	14/08/2024	178800	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075588	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	41	14/08/2024	306529	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075584	2.418E+14	1/8/2024	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	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	37	14/08/2024	6675	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075589	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	42	14/08/2024	428442	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075591	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	44	16/08/2024	375388	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075592	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	45	16/08/2024	113040	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075593	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	46	16/08/2024	229979	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075594	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	47	16/08/2024	21075	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075595	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	48	19/08/2024	15340	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075597	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	50	21/08/2024	163542	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075596	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	06-ELECTIONS	NT	V	49	19/08/2024	24000	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075598	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	51	23/08/2024	29686	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075599	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	52	23/08/2024	6300	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075600	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	53	23/08/2024	21620	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075601	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	06-ELECTIONS	NT	V	54	28/08/2024	36585	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075602	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	55	28/08/2024	8330	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI

####	VN082024075603	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	56	28/08/2024	160480	TEHSILDAR(DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024040699	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	425	1/8/2024	48060	DISTRICT EDUCATIO	(SS) MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040700	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	426	1/8/2024	493688	DISTRICT EDUCATIO	(SS) MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040701	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	427	1/8/2024	77846	DISTRICT EDUCATIO	(SS) MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040702	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	428	1/8/2024	109116	DISTRICT EDUCATIO	(SS) MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040697	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	423	1/8/2024	137438	DISTRICT EDUCATIO	(SS) MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040799	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	525	1/8/2024	208906	DISTRICT EDUCATIO	(SS) MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040800	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	526	1/8/2024	428052	DISTRICT EDUCATIO	(SS) MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040909	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	635	2/8/2024	4500	DISTRICT EDUCATIO	(SS) MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040910	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	636	2/8/2024	4042	DISTRICT EDUCATIO	(SS) MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040940	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	666	5/8/2024	730000	DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069002	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	300	13/08/2024	20800	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069003	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	301	13/08/2024	23177	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069004	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	302	13/08/2024	11644	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069005	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	303	13/08/2024	12150	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069006	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	304	13/08/2024	11449	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069020	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	318	13/08/2024	348996	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024064232	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	833	13/08/2024	77679	DISTRICT EDUCATIO	(SS) MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064164	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	765	12/8/2024	600	DISTRICT EDUCATIO	(SS) MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064238	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	839	13/08/2024	86408	DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065273	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	20/08/2024	622573	DISTRICT EDUCATIO	(SS) MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070760	2.418E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	29	16/08/2024	1300000	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070758	2.418E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	27	16/08/2024	719000	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070756	2.418E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	25	16/08/2024	2397200	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070759	2.418E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	28	16/08/2024	1623200	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070757	2.418E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	26	16/08/2024	1402000	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024064316	2.418E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	FOR STUDENTS OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	900	21/08/2024	1456000	DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064271	2.418E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	FOR STUDENTS OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	872	16/08/2024	48000	DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064281	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	882	16/08/2024	1631680	DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070763	2.418E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	32	19/08/2024	171000	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070764	2.418E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	33	21/08/2024	171000	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024064357	2.418E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	941	23/08/2024	5068200	DISTRICT EDUCATION OFFICER	(SS) MOHALI MOHALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024006049	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	1	2/8/2024	74736	DEPUTY ECONOMI	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006050	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	2	2/8/2024	89366	DEPUTY ECONOMI	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078219	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PLANNING	NT	V	9	13/08/2024	1903	DEPUTY ECONOMI	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078216	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	12/8/2024	25000	DEPUTY ECONOMIC AND	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078215	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PLANNING	NT	V	5	12/8/2024	2968	DEPUTY ECONOMI	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006051	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	3	9/8/2024	20000	DEPUTY ECONOMIC AND	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006052	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PLANNING	NT	V	4	9/8/2024	20042	DEPUTY ECONOMI	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078217	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	7	12/8/2024	26910	DEPUTY ECONOMIC AND	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078218	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	8	12/8/2024	45785	DEPUTY ECONOMIC AND	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078220	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PLANNING	NT	V	10	13/08/2024	529	DEPUTY ECONOMI	S.A.S NAGAR MOHALI MOHALI	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024050469	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	1	2/8/2024	248503	REGIONAL TRANSPOR	TRANSPORT OFFICER, MOHALI	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH CHANDI

####	VN082024050470	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	2	5/8/2024	35400	REGIONAL TRANSPOR	TRANSPORT OFFICER, MOHALI	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050471	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	3	5/8/2024	61938	REGIONAL TRANSPOR	TRANSPORT OFFICER, MOHALI	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050472	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	4	5/8/2024	154506	REGIONAL TRANSPOR	TRANSPORT OFFICER, MOHALI	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050473	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	5	5/8/2024	165856	REGIONAL TRANSPOR	TRANSPORT OFFICER, MOHALI	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050474	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	6	6/8/2024	175536	REGIONAL TRANSPOR	TRANSPORT OFFICER, MOHALI	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050475	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	7	9/8/2024	160320	REGIONAL TRANSPOR	TRANSPORT OFFICER, MOHALI	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024069091	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	389	19/08/2024	107906	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069022	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	320	14/08/2024	87454	DISTRICT TREASURY OFFICER	TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024050170	2.418E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	1/8/2024	18000	ASSISTANT REGISTRA	SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050171	2.418E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	1/8/2024	76802	ASSISTANT REGISTRA	SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050172	2.418E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	1/8/2024	83812	ASSISTANT REGISTRA	SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050173	2.418E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	1/8/2024	924968	ASSISTANT REGISTRA	SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050174	2.418E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	1/8/2024	1006395	ASSISTANT REGISTRA	SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024069027	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	325	14/08/2024	4131	DISTRICT TREASURY OFFICER	TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024039419	2.418E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	1/8/2024	11655	DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076144	2.418E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	2	22/08/2024	4696	DISTRICT SAVING OFFICER	DISTRICT SAVING OFFICER MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064148	2.418E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	749	12/8/2024	71267	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064369	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	953	28/08/2024	8000	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040599	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	325	1/8/2024	1215029	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040600	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	326	1/8/2024	19900	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040601	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	327	1/8/2024	57856	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040602	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	328	1/8/2024	129584	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040603	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	329	1/8/2024	1017760	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040802	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	528	1/8/2024	5420	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064361	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	945	23/08/2024	600	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064362	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	946	23/08/2024	100	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045510	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	27	1/8/2024	42456	EXECUTIVE ENGINEER	PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024045511	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	28	1/8/2024	47600	EXECUTIVE ENGINEER	PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024045512	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	29	1/8/2024	174080	EXECUTIVE ENGINEER	PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024045513	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	30	1/8/2024	301662	EXECUTIVE ENGINEER	PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024045514	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	31	1/8/2024	352698	EXECUTIVE ENGINEER	PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024045515	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	32	1/8/2024	583398	EXECUTIVE ENGINEER	PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024045516	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	33	1/8/2024	35430	EXECUTIVE ENGINEER	PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024045517	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	34	1/8/2024	82212	EXECUTIVE ENGINEER	PWD (B&R) ,MOHALI MOHALI	3002-CHIEF ENGINEER, PWD, B&R BRANCH	PUNJAB
####	VN082024070765	2.418E+14	1/8/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/ REPAIR OF	53-MAJOR WORKS	EDUCATION	NT	V	34	21/08/2024	637000	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026452	2.418E+14	1/8/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/ REPAIR OF	53-MAJOR WORKS	EDUCATION	NT	V	16	9/8/2024	2035740	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026453	2.418E+14	1/8/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/ REPAIR OF	53-MAJOR WORKS	EDUCATION	NT	V	17	9/8/2024	710758	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026454	2.418E+14	1/8/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/ REPAIR OF	53-MAJOR WORKS	EDUCATION	NT	V	18	9/8/2024	20000	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026455	2.418E+14	1/8/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/ REPAIR OF	53-MAJOR WORKS	EDUCATION	NT	V	19	9/8/2024	14750	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026456	2.418E+14	1/8/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/ REPAIR OF	53-MAJOR WORKS	EDUCATION	NT	V	20	9/8/2024	623627	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026457	2.418E+14	1/8/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/ REPAIR OF	53-MAJOR WORKS	EDUCATION	NT	V	21	9/8/2024	207876	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070753	2.418E+14	1/8/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/ REPAIR OF	53-MAJOR WORKS	EDUCATION	NT	V	22	12/8/2024	156000	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070754	2.418E+14	1/8/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/ REPAIR OF	53-MAJOR WORKS	EDUCATION	NT	V	23	12/8/2024	188000	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070755	2.418E+14	1/8/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/ REPAIR OF	53-MAJOR WORKS	EDUCATION	NT	V	24	12/8/2024	142800	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070761	2.418E+14	1/8/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/ REPAIR OF	53-MAJOR WORKS	EDUCATION	NT	V	30	16/08/2024	224145	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070762	2.418E+14	1/8/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/ REPAIR OF	53-MAJOR WORKS	EDUCATION	NT	V	31	16/08/2024	74715	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070766	2.418E+14	1/8/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/ REPAIR OF	53-MAJOR WORKS	EDUCATION	NT	V	35	21/08/2024	4434	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070767	2.418E+14	1/8/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/ REPAIR OF	53-MAJOR WORKS	EDUCATION	NT	V	36	21/08/2024	3852	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070768	2.418E+14	1/8/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/ REPAIR OF	53-MAJOR WORKS	EDUCATION	NT	V	37	21/08/2024	5864	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070769	2.418E+14	1/8/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/ REPAIR OF	53-MAJOR WORKS	EDUCATION	NT	V	38	21/08/2024	7500	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070770	2.418E+14	1/8/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/ REPAIR OF	53-MAJOR WORKS	EDUCATION	NT	V	39	21/08/2024	32450	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070771	2.418E+14	1/8/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/ REPAIR OF	53-MAJOR WORKS	EDUCATION	NT	V	40	21/08/2024	27140	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024070772	2.418E+14	1/8/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/ REPAIR OF	53-MAJOR WORKS	EDUCATION	NT	V	41	23/08/2024	1036278	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070773	2.418E+14	1/8/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/ REPAIR OF	53-MAJOR WORKS	EDUCATION	NT	V	42	23/08/2024	910217	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070774	2.418E+14	1/8/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/ REPAIR OF	53-MAJOR WORKS	EDUCATION	NT	V	43	23/08/2024	303406	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024070775	2.418E+14	1/8/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	29-SCHOOLS OF EMINENCE	0000-NO BUDGET HEAD	CONSTRUCTION/ REPAIR OF	53-MAJOR WORKS	EDUCATION	NT	V	44	30/08/2024	1676895	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024076186	2.418E+14	1/8/2024	N	DC04	L	Grant-in-Aid Vouchers	2100-MOHALI	PROGRAMMES FOR RURAL	EMPLOYMENT PROGRAMMES	102-NATIONAL RURAL LIVELIHOOD MISSION	02-NATIONAL RURAL LIVELIHOOD MISSION	0000-NO BUDGET HEAD	RURAL LIVELIHOODS	IN-AID (NON-SALARY)	DEVELOPMENT	NT	V	1	20/08/2024	70960000	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024076187	2.418E+14	1/8/2024	N	DC04	L	Grant-in-Aid Vouchers	2100-MOHALI	PROGRAMMES FOR RURAL	EMPLOYMENT PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-NATIONAL RURAL LIVELIHOOD MISSION	0000-NO BUDGET HEAD	RURAL LIVELIHOODS	IN-AID (NON-SALARY)	DEVELOPMENT	NT	V	2	20/08/2024	70960000	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024076189	2.418E+14	1/8/2024	N	DC04	L	Grant-in-Aid Vouchers	2100-MOHALI	PROGRAMMES FOR RURAL	EMPLOYMENT PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-NATIONAL RURAL LIVELIHOOD MISSION	0000-NO BUDGET HEAD	RURAL LIVELIHOODS	IN-AID (NON-SALARY)	DEVELOPMENT	NT	V	4	20/08/2024	47306667	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024076188	2.418E+14	1/8/2024	N	DC04	L	Grant-in-Aid Vouchers	2100-MOHALI	PROGRAMMES FOR RURAL	EMPLOYMENT PROGRAMMES	102-NATIONAL RURAL LIVELIHOOD MISSION	02-NATIONAL RURAL LIVELIHOOD MISSION	0000-NO BUDGET HEAD	RURAL LIVELIHOODS	IN-AID (NON-SALARY)	DEVELOPMENT	NT	V	3	20/08/2024	47306666	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024072481	2.418E+14	1/8/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	2505-RURAL EMPLOYMENT	EMPLOYMENT GUARANTEE	EMPLOYMENT GUARANTEE SCHEME	NATIONAL RURAL EMPLOYMENT	0000-NO BUDGET HEAD	05-SOCIAL AUDIT UNIT	IN-AID (NON-SALARY)	DEVELOPMENT	NT	V	4	28/08/2024	16015000	ASSISTANT CONTROL	(IRDP) MOHALI	DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN082024072478	2.418E+14	1/8/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	2505-RURAL EMPLOYMENT	EMPLOYMENT GUARANTEE	EMPLOYMENT GUARANTEE SCHEME	NATIONAL RURAL EMPLOYMENT	0000-NO BUDGET HEAD	SKILLED-SEMI SKILLED LABOUR	IN-AID (NON-SALARY)	DEVELOPMENT	NT	V	1	21/08/2024	2.5E+08	ASSISTANT CONTROL	(IRDP) MOHALI	DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN082024072479	2.418E+14	1/8/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	2505-RURAL EMPLOYMENT	EMPLOYMENT GUARANTEE	EMPLOYMENT GUARANTEE SCHEME	NATIONAL RURAL EMPLOYMENT	0000-NO BUDGET HEAD	SKILLED-SEMI SKILLED LABOUR	IN-AID (NON-SALARY)	DEVELOPMENT	NT	V	2	22/08/2024	2.5E+08	ASSISTANT CONTROL	(IRDP) MOHALI	DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN082024072480	2.418E+14	1/8/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	2505-RURAL EMPLOYMENT	EMPLOYMENT GUARANTEE	EMPLOYMENT GUARANTEE SCHEME	NATIONAL RURAL EMPLOYMENT	0000-NO BUDGET HEAD	SKILLED-SEMI SKILLED LABOUR	IN-AID (NON-SALARY)	DEVELOPMENT	NT	V	3	23/08/2024	2.5E+08	ASSISTANT CONTROL	(IRDP) MOHALI	DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN082024072482	2.418E+14	1/8/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	2505-RURAL EMPLOYMENT	EMPLOYMENT GUARANTEE	EMPLOYMENT GUARANTEE SCHEME	NATIONAL RURAL EMPLOYMENT	0000-NO BUDGET HEAD	SKILLED-SEMI SKILLED LABOUR	IN-AID (NON-SALARY)	DEVELOPMENT	NT	V	5	28/08/2024	2.08E+08	ASSISTANT CONTROL	(IRDP) MOHALI	DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN082024038434	2.418E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PERSONNEL	NT	V	10	2/8/2024	118000	SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024038435	2.418E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PERSONNEL	NT	V	11	2/8/2024	238950	SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024038436	2.418E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PERSONNEL	NT	V	12	2/8/2024	382910	SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024038437	2.418E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PERSONNEL	NT	V	13	7/8/2024	2507	SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024038425	2.418E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	V	1	1/8/2024	67931	SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024038426	2.418E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	V	2	1/8/2024	68152	SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024038427	2.418E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	V	3	1/8/2024	98520	SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024038428	2.418E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	V	4	1/8/2024	213441	SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024038429	2.418E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	V	5	1/8/2024	333366	SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024038430	2.418E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	V	6	1/8/2024	606400	SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024038431	2.418E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	V	7	1/8/2024	129752	SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024038432	2.418E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	V	8	1/8/2024	143988	SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024038433	2.418E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PERSONNEL	NT	V	9	1/8/2024	92820	SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024038438	2.418E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PERSONNEL	NT	V	14	9/8/2024	132750	SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024063128	2.418E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PERSONNEL	NT	V	15	12/8/2024	414322	SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024063134	2.418E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PERSONNEL	NT	V	21	23/08/2024	13594537	SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024063129	2.418E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PERSONNEL	NT	V	16	14/08/2024	23000	SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024063130	2.418E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PERSONNEL	NT	V	17	14/08/2024	1000	SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024063131	2.418E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PERSONNEL	NT	V	18	19/08/2024	78262	SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024063132	2.418E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PERSONNEL	NT	V	19	23/08/2024	3519485	SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024063133	2.418E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2100-MOHALI	SERVICE COMMISSION	00-NO SUB MAJOR HEAD	103-STAFF SELECTION COMMISSION	SERVICES SELECTION BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PERSONNEL	NT	V	20	23/08/2024	16076660	SECRETARY	SERVICES SELECTION	SUBORDINATE SERVICE SELECTION BOARD	CHANDIGARH
####	VN082024079733	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	382	28/08/2024	35272	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079687	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	336	21/08/2024	5400	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008128	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	161	9/8/2024	14199	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024079727	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	376	28/08/2024	32914	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008144	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	177	9/8/2024	18084	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024079688	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	337	21/08/2024	12172	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079699	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	348	21/08/2024	13460	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008145	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	178	9/8/2024	32060	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008104	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	137	7/8/2024	1540	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008105	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	138	7/8/2024	10472	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008106	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	139	7/8/2024	1540	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008107	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	140	7/8/2024	4416	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008108	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	141	7/8/2024	2156	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008109	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	142	7/8/2024	2156	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008110	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	143	7/8/2024	1232	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008111	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	144	7/8/2024	1386	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008112	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	145	7/8/2024	2156	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008113	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	146	7/8/2024	2156	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024008114	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	147	7/8/2024	1232	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008115	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	148	7/8/2024	2618	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008116	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	149	7/8/2024	1232	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008117	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	150	7/8/2024	2618	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024079728	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	377	28/08/2024	4744	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079729	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	378	28/08/2024	10192	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079535	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	260	13/08/2024	14420	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008092	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	125	2/8/2024	2035	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008093	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	126	2/8/2024	913	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008094	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	127	2/8/2024	1502	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008074	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	1/8/2024	18000	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008075	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	1/8/2024	19900	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008076	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	1/8/2024	45460	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008077	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	1/8/2024	59700	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008078	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	1/8/2024	87064	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008079	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	1/8/2024	90358	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008080	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	1/8/2024	184114	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008081	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	1/8/2024	90104	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008082	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	1/8/2024	495168	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008083	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	1/8/2024	637700	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008084	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	1/8/2024	145706	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008085	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	1/8/2024	165313	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008086	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	119	1/8/2024	271916	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008087	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	1/8/2024	1698138	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008089	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	1/8/2024	953008	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024079538	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	263	13/08/2024	383710	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008120	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	153	7/8/2024	27817	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024069128	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	426	21/08/2024	273930	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024008121	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	154	7/8/2024	18199	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024069117	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	415	21/08/2024	89076	CHILD DEVELOPMENT	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069112	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	410	21/08/2024	293916	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069125	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	423	21/08/2024	171703	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024079691	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	340	21/08/2024	23107	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079692	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	341	21/08/2024	25023	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079696	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	345	21/08/2024	4505	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079684	2.418E+14	1/8/2024	N	DC02	H	Detailed Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	01-FORENSIC SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	333	21/08/2024	95200	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079626	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	275	14/08/2024	57227	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079634	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	283	14/08/2024	37744	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079635	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	284	14/08/2024	4950	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079636	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	285	14/08/2024	22347	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079637	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	286	14/08/2024	89791	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079638	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	287	14/08/2024	22433	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079639	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	288	14/08/2024	21783	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079640	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	289	14/08/2024	20730	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024079627	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	276	14/08/2024	39774	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079628	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	277	14/08/2024	45760	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079629	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	278	14/08/2024	63652	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079630	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	279	14/08/2024	9192	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079631	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	280	14/08/2024	12390	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079646	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	295	14/08/2024	589	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079647	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	296	14/08/2024	1596	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079648	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	297	14/08/2024	12862	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079649	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	298	14/08/2024	13440	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008101	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	134	5/8/2024	18603	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024079642	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	291	14/08/2024	4115	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079666	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	315	16/08/2024	2191	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024033361	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	4	1/8/2024	70465	ASSISTANT DIRECTOR	YOUTH SERVICES MOHALI	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024033362	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	5	1/8/2024	138130	ASSISTANT DIRECTOR	YOUTH SERVICES MOHALI	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075538	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SPORTS AND	NT	V	9	22/08/2024	6368	ASSISTANT DIRECTOR	YOUTH SERVICES MOHALI	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075536	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SPORTS AND	NT	V	7	16/08/2024	315	ASSISTANT DIRECTOR	YOUTH SERVICES MOHALI	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075537	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SPORTS AND	NT	V	8	16/08/2024	900	ASSISTANT DIRECTOR	YOUTH SERVICES MOHALI	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024028019	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	62791	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028020	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	67120	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028021	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	47412	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028022	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	57759	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028023	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	32485	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028024	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	27206	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024045492	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	9	1/8/2024	214050	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045493	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	10	1/8/2024	706040	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045494	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	11	1/8/2024	295532	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045509	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	26	1/8/2024	250632	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045495	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	12	1/8/2024	111508	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045496	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	13	1/8/2024	1909414	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045498	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	15	1/8/2024	580302	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045499	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	16	1/8/2024	335136	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045500	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	17	1/8/2024	199000	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045501	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	18	1/8/2024	267824	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045502	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	19	1/8/2024	208156	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045497	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	14	1/8/2024	514416	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045503	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	20	1/8/2024	670158	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045504	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	21	1/8/2024	280870	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045505	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	22	1/8/2024	892332	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045506	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	23	1/8/2024	28670	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045532	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	49	7/8/2024	21600	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045520	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	37	2/8/2024	79974	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024063142	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	57	13/08/2024	10000	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024063143	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT	NT	V	58	13/08/2024	53742	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024069099	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	397	19/08/2024	17422	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069100	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	398	19/08/2024	17463	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER MOHALI	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN082024069088	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	386	19/08/2024	116942	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069101	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	399	19/08/2024	81813	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024063147	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT	NT	V	62	19/08/2024	13000	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024069089	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	387	19/08/2024	21091	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069090	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	388	19/08/2024	9036	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024063144	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	59	13/08/2024	21600	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024063145	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	60	13/08/2024	11500	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024069092	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	390	19/08/2024	12111	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024063148	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	63	19/08/2024	10000	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024063149	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	64	19/08/2024	10000	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024069093	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	391	19/08/2024	16202	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024063150	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT	NT	V	65	23/08/2024	121415	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024069156	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	454	23/08/2024	178463	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024045704	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	DEVELOPMENT/ALLOCATION OF LAND FOR KABARSTHAN/KABARGA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	1	2/8/2024	1000000	CONTROLLER PANCHAY	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045711	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AND IMPROVEMENT OF SCHEDULED CASTES VILLAGES HAVING MORE THAN 50%	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND PANCHAY	NT	V	8	6/8/2024	1061000	CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045713	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	40-WASTE MANAGEMENT	0000-NO BUDGET HEAD	02-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	DEVELOPMENT	NT	V	10	6/8/2024	1682000	CONTROLLER	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024051946	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	1	5/8/2024	16710937	CONTROLLER PANCHAY	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045712	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	30-WASTE MANAGEMENT	0000-NO BUDGET HEAD	01-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	DEVELOPMENT	NT	V	9	6/8/2024	2300000	CONTROLLER	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045710	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	GAP FOR FILLING OPTIMUM UTILISATION OF WORK FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	7	6/8/2024	2650000	CONTROLLER PANCHAY	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045714	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	30-WASTE MANAGEMENT	0000-NO BUDGET HEAD	01-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	DEVELOPMENT	NT	V	11	6/8/2024	3500000	CONTROLLER	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024066244	2.418E+14	1/8/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MEMORIAL GATES IN THE VILLAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT	NT	V	15	20/08/2024	1361400	CONTROLLER	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024066245	2.418E+14	1/8/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	MEMORIAL GATES IN THE VILLAGES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT	NT	V	16	20/08/2024	2042100	CONTROLLER	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024066246	2.418E+14	1/8/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	42-SMART VILLAGE SCHEME	0000-NO BUDGET HEAD	01-SMART VILLAGE SCHEME	53-MAJOR WORKS	DEVELOPMENT	NT	V	17	20/08/2024	3000000	CONTROLLER	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024066247	2.418E+14	1/8/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	31-SMART VILLAGE SCHEME	0000-NO BUDGET HEAD	01-SMART VILLAGE SCHEME	53-MAJOR WORKS	DEVELOPMENT	NT	V	18	20/08/2024	2000000	CONTROLLER	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024066251	2.418E+14	1/8/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	42-SMART VILLAGE SCHEME	0000-NO BUDGET HEAD	REWARD/INCENTIVE TO GRAM PANCHAYAT FOR	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	22	22/08/2024	19130430	CONTROLLER PANCHAY	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024066252	2.418E+14	1/8/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	SOLAR LIGHTS IN THE RURAL STREET/AREA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT	NT	V	23	22/08/2024	4000000	CONTROLLER	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024066253	2.418E+14	1/8/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	SOLAR LIGHTS IN THE RURAL STREET/AREA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT	NT	V	24	22/08/2024	6000000	CONTROLLER	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024066255	2.418E+14	1/8/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	40-WASTE MANAGEMENT	0000-NO BUDGET HEAD	01-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	DEVELOPMENT	NT	V	26	28/08/2024	22500000	CONTROLLER	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024066256	2.418E+14	1/8/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	30-WASTE MANAGEMENT	0000-NO BUDGET HEAD	01-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	DEVELOPMENT	NT	V	27	28/08/2024	20000000	CONTROLLER	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024066257	2.418E+14	1/8/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AND IMPROVEMENT OF SCHEDULED CASTES VILLAGES HAVING MORE THAN 50%	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND PANCHAY	NT	V	28	28/08/2024	30000000	CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024066258	2.418E+14	1/8/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	40-WASTE MANAGEMENT	0000-NO BUDGET HEAD	02-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	DEVELOPMENT	NT	V	29	28/08/2024	15000000	CONTROLLER	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024066259	2.418E+14	1/8/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	30-WASTE MANAGEMENT	0000-NO BUDGET HEAD	02-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	DEVELOPMENT	NT	V	30	28/08/2024	10000000	CONTROLLER	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024066254	2.418E+14	1/8/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	DEVELOPMENT/ALLOCATION OF LAND FOR KABARSTHAN/KABARGA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	25	22/08/2024	15000000	CONTROLLER PANCHAY	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024064373	2.418E+14	1/8/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL	0000-NO BUDGET HEAD	03-UNTIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND	NT	V	7	13/08/2024	2.31E+08	CONTROLLER PANCHAY	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024064374	2.418E+14	1/8/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL	0000-NO BUDGET HEAD	03-UNTIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND	NT	V	8	13/08/2024	4.62E+08	CONTROLLER PANCHAY	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024064375	2.418E+14	1/8/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL	0000-NO BUDGET HEAD	03-UNTIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND	NT	V	9	13/08/2024	4.42E+08	CONTROLLER PANCHAY	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024064376	2.418E+14	1/8/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL	0000-NO BUDGET HEAD	03-UNTIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND	NT	V	10	13/08/2024	3.75E+08	CONTROLLER PANCHAY	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024064377	2.418E+14	1/8/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL	0000-NO BUDGET HEAD	03-UNTIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND	NT	V	11	13/08/2024	4.57E+08	CONTROLLER PANCHAY	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024064378	2.418E+14	1/8/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	PRI'S AS PER RECOMMENDATIONS OF 15TH CENTRAL	0000-NO BUDGET HEAD	03-UNTIED GRANT	36-GRANTS-IN-AID (NON-SALARY)	DEVELOPMENT AND	NT	V	12	13/08/2024	3.42E+08	CONTROLLER PANCHAY	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024066242	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	GAP FOR FILLING OPTIMUM UTILISATION OF WORK FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	13	13/08/2024	1755000	CONTROLLER PANCHAY	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024066241	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	GAP FOR FILLING OPTIMUM UTILISATION OF WORK FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	12	13/08/2024	3000000	CONTROLLER PANCHAY	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024066243	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AND IMPROVEMENT OF SCHEDULED CASTES VILLAGES HAVING MORE THAN 50%	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND PANCHAY	NT	V	14	13/08/2024	5217630	CONTROLLER PANCHAYATI RAJ (F)	DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN082024066249	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	GAP FOR FILLING OPTIMUM UTILISATION OF WORK FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	20	21/08/2024	4580000	CONTROLLER PANCHAY	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024066250	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	30-WASTE MANAGEMENT	0000-NO BUDGET HEAD	01-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	DEVELOPMENT	NT	V	21	21/08/2024	6500000	CONTROLLER	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024066248	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	30-WASTE MANAGEMENT	0000-NO BUDGET HEAD	02-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	DEVELOPMENT	NT	V	19	21/08/2024	3256000	CONTROLLER	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024064371	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	13	16/08/2024	53931485	CONTROLLER PANCHAY	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024064372	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	14	16/08/2024	68394665	CONTROLLER PANCHAY	DEVELOPMENT AND PANCHAYAT DEVELOPMENT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024049607	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	9	2/8/2024	21700	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010357	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	110	2/8/2024	39608	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024049608	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	10	2/8/2024	48556	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010358	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	111	2/8/2024	61137	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010359	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	112	2/8/2024	61500	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024049609	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	107-SERICULTURE INDUSTRIES	01-DEVELOPMENT OF SERICULTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	11	2/8/2024	66733	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010360	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	113	2/8/2024	131492	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010361	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	114	2/8/2024	274290	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010362	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	115	2/8/2024	287804	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010363	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	116	2/8/2024	294796	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010364	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	117	2/8/2024	348334	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010365	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	118	2/8/2024	355802	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010366	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	119	2/8/2024	467612	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010367	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	120	2/8/2024	116192	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010368	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	121	2/8/2024	2029626	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024065972	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	163	13/08/2024	1133620	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024065973	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HORTICULTURE	NT	V	164	13/08/2024	1284	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024065974	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	HORTICULTURE	NT	V	165	13/08/2024	38121	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024065975	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HORTICULTURE	NT	V	166	13/08/2024	13750	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010372	2.418E+14	1/8/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	HORTICULTURE MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	HORTICULTURE	NT	V	125	2/8/2024	68000000	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010373	2.418E+14	1/8/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	HORTICULTURE MISSION (85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	HORTICULTURE	NT	V	126	2/8/2024	32000000	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010374	2.418E+14	1/8/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	HORTICULTURE MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	HORTICULTURE	NT	V	127	2/8/2024	45333000	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010375	2.418E+14	1/8/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	HORTICULTURE MISSION (85:15)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	HORTICULTURE	NT	V	128	2/8/2024	21333000	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024065977	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HORTICULTURE	NT	V	168	13/08/2024	14750	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024068997	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	295	13/08/2024	14280	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024065978	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	HORTICULTURE	NT	V	169	13/08/2024	9660	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024066018	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HORTICULTURE	NT	V	209	23/08/2024	14867	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024066019	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	HORTICULTURE	NT	V	210	23/08/2024	7630	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024066022	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	213	28/08/2024	17204	21333-DIRECTOR	DEPARTMENT, PUNJAB MOHALI	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024065958	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	150	12/8/2024	26864	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024010376	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	POWER SUBSIDY TO FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	129	2/8/2024	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010377	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	POWER SUBSIDY TO FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	130	2/8/2024	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010378	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	POWER SUBSIDY TO FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	131	5/8/2024	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010379	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	POWER SUBSIDY TO FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	132	5/8/2024	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010380	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	POWER SUBSIDY TO FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	133	5/8/2024	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024065970	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	POWER SUBSIDY TO FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	146	12/8/2024	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024065955	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	104-AGRICULTURAL FARMS	POWER SUBSIDY TO FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	147	12/8/2024	1.04E+08	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024065956	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	POWER SUBSIDY TO FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	148	12/8/2024	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024065957	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	POWER SUBSIDY TO FARMERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	AGRICULTURE	NT	V	149	12/8/2024	1E+09	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024004875	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	83	9/8/2024	107191	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004876	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	84	9/8/2024	26025	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004877	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	85	9/8/2024	19362	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024010371	2.418E+14	1/8/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB RURAL DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	AGRICULTURE	NT	V	124	2/8/2024	2.5E+08	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010381	2.418E+14	1/8/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB RURAL DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	AGRICULTURE	NT	V	134	5/8/2024	2.5E+08	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010383	2.418E+14	1/8/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB RURAL DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	AGRICULTURE	NT	V	136	7/8/2024	2E+08	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024004907	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	115	9/8/2024	26550	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI

####	VN082024004908	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	116	9/8/2024	19355	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004909	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	117	9/8/2024	10803	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004910	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	118	9/8/2024	10706	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024010388	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	141	9/8/2024	3250	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024004891	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	99	9/8/2024	2729	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004911	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	119	9/8/2024	6383	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004912	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	120	9/8/2024	12264	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004915	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	123	9/8/2024	18862	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004916	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	124	9/8/2024	4136	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004917	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	125	9/8/2024	10875	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004918	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	126	9/8/2024	3205	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024010389	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	142	9/8/2024	15963	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024065961	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	153	12/8/2024	3600	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024010396	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	4	1/8/2024	70800	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024010397	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	5	1/8/2024	95390	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024010398	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	6	1/8/2024	4077525	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024010254	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	7	1/8/2024	2041075	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024010255	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	8	1/8/2024	1827876	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024010256	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	9	1/8/2024	1479857	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024010257	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	10	1/8/2024	921018	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024010258	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	11	1/8/2024	726066	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024010259	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	12	1/8/2024	488662	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024010260	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	13	1/8/2024	231392	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024010261	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	14	1/8/2024	184114	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024010390	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	143	9/8/2024	23147	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024004944	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	152	9/8/2024	19000	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004945	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	153	9/8/2024	20910	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004946	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	154	9/8/2024	15198	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024028041	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	124717	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028042	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	93899	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028043	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	59827	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028044	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	35500	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065962	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	154	12/8/2024	85441	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024010305	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	58	1/8/2024	274960	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024010306	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	59	1/8/2024	108580	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024010307	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	60	1/8/2024	135748	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024005198	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	AGRICULTURAL RESEARCH AND EDUCATION	01-CROP HUSBANDRY	120-ASSISTANCE TO OTHER INSTITUTIONS	THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT	0000-NO BUDGET HEAD	FOR UNIVERSITY AND CONSTITUENT COLLEGES	31-GRANTS-IN-AID (SALARY)	01-AGRICULTURE	NT	V	5	1/8/2024	2.22E+08	DIRECTOR, AGRICULTURE & FARMERS	SAS NAGAR, MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010391	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	144	9/8/2024	22182	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024004947	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	155	9/8/2024	16891	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004948	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	156	9/8/2024	20459	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004879	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	87	9/8/2024	13228	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004880	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	88	9/8/2024	26626	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004881	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	89	9/8/2024	11100	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004882	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	90	9/8/2024	10270	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024010387	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	140	9/8/2024	18893	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024004883	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	91	9/8/2024	2681	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004884	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	92	9/8/2024	4400	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024065963	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	155	12/8/2024	3600	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024010369	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	122	2/8/2024	39800	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024010352	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULTURE	NT	V	105	1/8/2024	354640	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024010370	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AGRICULTURE	NT	V	123	2/8/2024	7817	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010382	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	109-EXTENSION AND FARMERS' TRAINING	PUNJAB REMOTE SENSING CENTRE,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (SALARY)	AGRICULTURE	NT	V	135	5/8/2024	3519703	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010392	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	SECTOR AND OTHER UNDERTAKINGS	PUNJAB AGRO FOOD GRAINS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (SALARY)	AGRICULTURE	NT	V	145	9/8/2024	7214523	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN082024065249	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	13/08/2024	2869020	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065964	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	156	12/8/2024	8728	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024069113	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	411	21/08/2024	30256	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069114	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	412	21/08/2024	5333	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069115	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	413	21/08/2024	50591	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069118	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	416	21/08/2024	9805	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069119	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	417	21/08/2024	190996	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069120	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	418	21/08/2024	19350	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069121	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	419	21/08/2024	19148	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069122	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	420	21/08/2024	5880	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069123	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	421	21/08/2024	36000	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069124	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	422	21/08/2024	16500	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024066007	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEM	AGRICULT	NT	V	198	4	27924	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024066008	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEM	AGRICULT	NT	V	199	4	4269	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024065985	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULT	NT	V	176	4	58500	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024065986	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULT	NT	V	177	4	1830	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024065987	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULT	NT	V	178	4	2500	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024065988	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULT	NT	V	179	4	5768	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024065989	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	KISAN VIKAS CHAMBER, MOHALI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AGRICULTURE	NT	V	180	16/08/2024	138717	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024065990	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULT	NT	V	181	4	23937	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024065991	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULT	NT	V	182	4	4450	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024065992	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULT	NT	V	183	4	8323	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024065993	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULT	NT	V	184	4	8487	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024065994	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULT	NT	V	185	4	8240	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024065995	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULT	NT	V	186	4	20353	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024065996	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULT	NT	V	187	4	7251	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024065997	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULT	NT	V	188	4	4120	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024065998	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULT	NT	V	189	4	9064	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024065999	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULT	NT	V	190	4	18787	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024066000	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULT	NT	V	191	4	16892	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024066001	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ADVERTISING	AGRICULT	NT	V	192	4	48697	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024066009	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	200	4	37730	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024066010	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	201	4	13266	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024066015	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TELEPHONE	AGRICULT	NT	V	206	4	36361	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024066006	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	CHARGES	AGRICULT	NT	V	197	4	16050	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024066011	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AGRICULTURE	NT	V	202	21/08/2024	8475	21332-DIRECTOR	AGRICULTURE,PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024065330	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	30/08/2024	485140	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024069191	2.418E+14	1/8/2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	489	30/08/2024	200000	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024065331	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	30/08/2024	2869020	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066025	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	216	4	58026	DIRECTOR	NJAB MOHALI	AGRICULTURE	PUNJAB
####	VN082024013164	2.418E+14	1/8/2024	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	65	5/8/2024	98460	SUPERINTENDENT ADMINIST	HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024013165	2.418E+14	1/8/2024	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	66	5/8/2024	80818	SUPERINTENDENT ADMINIST	HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024013166	2.418E+14	1/8/2024	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	67	5/8/2024	67890	SUPERINTENDENT ADMINIST	HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024013167	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	110-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01-ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	5/8/2024	35450	SUPERINTENDENT ADMINIST	HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024065272	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	20/08/2024	655500	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073684	2.418E+14	1/8/2024	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	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	108	16/08/2024	971	SUPERINTENDENT ADMINIST	HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024073694	2.418E+14	1/8/2024	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	118	22/08/2024	1110	SUPERINTENDENT ADMINIST	HOME AFFAIRS & JUSTICE, PUNJAB MOHALI	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024052124	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	SOCIAL SERVICES	00-NO SUB MAJOR HEAD	RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	MAINTENANCE OF CHARITABLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	2/8/2024	30830	SECTION OFFICER,	ENDOWMENTS PUNJAB MOHALI	CHARITABLE ENDOWMENTS	PUNJAB
####	VN082024052125	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	SOCIAL SERVICES	00-NO SUB MAJOR HEAD	RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	MAINTENANCE OF CHARITABLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	2/8/2024	234980	SECTION OFFICER,	ENDOWMENTS PUNJAB MOHALI	CHARITABLE ENDOWMENTS	PUNJAB
####	VN082024072483	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	SOCIAL SERVICES	00-NO SUB MAJOR HEAD	RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	MAINTENANCE OF CHARITABLE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	3	22/08/2024	2670	SECTION OFFICER,	ENDOWMENTS PUNJAB MOHALI	CHARITABLE ENDOWMENTS	PUNJAB
####	VN082024009646	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	84	7/8/2024	5337	DEPUTY CONTROL	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009611	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	49	1/8/2024	69822	ADDITIONAL	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009612	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	50	1/8/2024	74836	DEPUTY CONTROL	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009613	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	51	1/8/2024	82872	DEPUTY CONTROL	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009614	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	52	1/8/2024	88692	DEPUTY CONTROL	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009615	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	53	1/8/2024	157532	DEPUTY CONTROL	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH

####	VN082024009616	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	54	1/8/2024	344670	DEPUTY CONTROL	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009617	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	55	1/8/2024	1203680	DEPUTY CONTROL	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009618	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	56	1/8/2024	631946	DEPUTY CONTROL	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009619	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	57	1/8/2024	244290	DEPUTY CONTROL	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009620	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	58	1/8/2024	472754	DEPUTY CONTROL	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009621	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	59	1/8/2024	226200	DEPUTY CONTROL	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024028075	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	7/8/2024	37931	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024069028	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	326	14/08/2024	145128	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069029	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	327	14/08/2024	10512	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069031	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	329	14/08/2024	16308	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069032	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	330	14/08/2024	15692	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069030	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	328	14/08/2024	10985	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069033	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	331	14/08/2024	73815	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069034	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	332	14/08/2024	52631	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069035	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	333	14/08/2024	5016	CHILD DEVELOPMENT	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069036	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	334	14/08/2024	6104	CHILD DEVELOPMENT	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069037	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	335	14/08/2024	20310	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024065112	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	16-LABOUR	NT	V	104	14/08/2024	5640	ADDITIONAL	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024065106	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	DEVELOPMENT OF APPLICATION	13-OFFICE EXPENSES	16-LABOUR	NT	V	98	12/8/2024	937500	DEPUTY CONTROL	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024065138	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	16-LABOUR	NT	V	130	19/08/2024	9710	DEPUTY CONTROL	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024065139	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	16-LABOUR	NT	V	131	19/08/2024	5341	DEPUTY CONTROL	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024065140	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	132	19/08/2024	1757	DEPUTY CONTROL	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024069184	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	482	28/08/2024	19775	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER MOHALI	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024065154	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	146	28/08/2024	2548	DEPUTY CONTROL	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024065155	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	147	28/08/2024	7728	DEPUTY CONTROL	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024065156	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	16-LABOUR	NT	V	148	28/08/2024	126654	DEPUTY CONTROL	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024048681	2.418E+14	1/8/2024	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)	MEDICAL EDUCATION AND	NT	V	223	5/8/2024	7606000	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076543	2.418E+14	1/8/2024	N	DC06	E	Abstract Contingent Bill	2100-MOHALI	OUTLAY ON MEDICAL AND	EDUCATION, TRAINING AND	105-ALLOPATHY	OF LIVER AND BILIARY SCIENCES	0000-NO BUDGET HEAD	01-AT 3B1 SAS NAGAR (MOHALI)	MACHINERY AND	MEDICAL EDUCATIO	NT	V	1	12/8/2024	75000000	ASSISTANT CONTROL	OF LIVER AND BILIARY SCIENCES	RESEARCH & MEDICAL EDUCATION	PUNJAB
####	VN082024009601	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	39	1/8/2024	298096	ADDITIONAL	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009591	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	29	1/8/2024	88056	SUPERINTENDENT(T	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009592	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	30	1/8/2024	118972	SUPERINTENDENT(T	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009593	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	31	1/8/2024	128328	SUPERINTENDENT(T	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009594	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	32	1/8/2024	142398	SUPERINTENDENT(T	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009595	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	33	1/8/2024	177482	SUPERINTENDENT(T	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009596	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	34	1/8/2024	210616	ADDITIONAL	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009597	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	35	1/8/2024	597641	ADDITIONAL	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009647	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	85	9/8/2024	178402	DEPUTY CONTROL	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024065098	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	90	12/8/2024	1527	DEPUTY CONTROL	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024065247	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	13/08/2024	21400	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024075793	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND	NT	V	39	12/8/2024	22724	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075794	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINME	WELFARE OF SC, ST, OBC AND	NT	V	40	12/8/2024	43039	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075795	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND	NT	V	41	12/8/2024	7444	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075796	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	42	12/8/2024	14784	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033416	2.418E+14	1/8/2024	N	DC05	C	Medical Vouchers	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WELFARE OF SC, ST, OBC AND	NT	V	36	9/8/2024	9540	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075792	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	PUNJAB STATE SCHEDULED CASTES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	WELFARE OF SC, ST, OBC AND	NT	V	38	12/8/2024	2527	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN082024033394	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	14	1/8/2024	18000	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033395	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	15	1/8/2024	73688	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033396	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	16	1/8/2024	251848	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033397	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	17	1/8/2024	301534	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033398	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	18	1/8/2024	785296	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033399	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	19	1/8/2024	1127018	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033400	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	20	1/8/2024	1298926	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028048	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	33739	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024033412	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	PUNJAB STATE SCHEDULED CASTES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	WELFARE OF SC, ST, OBC AND	NT	V	32	9/8/2024	100000	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075797	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	09-AWARENESS PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	WELFARE OF SC, ST, OBC AND	NT	V	43	12/8/2024	12687	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033404	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	WELFARE OF SC, ST, OBC AND	NT	V	24	2/8/2024	4560	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033417	2.418E+14	1/8/2024	N	DC05	L	Grant-in-Aid Vouchers	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	PUNJAB STATE SCHEDULED CASTES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	WELFARE OF SC, ST, OBC AND	NT	V	37	9/8/2024	9027	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075798	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WELFARE OF SC, ST, OBC AND	NT	V	44	12/8/2024	76001	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075799	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND	NT	V	45	12/8/2024	20000	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033414	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	WELFARE OF SC, ST, OBC AND	NT	V	34	9/8/2024	118197	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075801	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WELFARE OF SC, ST, OBC AND	NT	V	47	12/8/2024	59421	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033415	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	WELFARE OF SC, ST, OBC AND	NT	V	35	9/8/2024	2268741	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024068963	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	261	12/8/2024	9800	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068995	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	293	12/8/2024	120693	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024075817	2.418E+14	1/8/2024	N	DC05	C	Medical Vouchers	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WELFARE OF SC, ST, OBC AND	NT	V	63	28/08/2024	9540	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024069183	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	481	28/08/2024	28635	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024075818	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINME	WELFARE OF SC, ST, OBC AND	NT	V	64	28/08/2024	1848	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024069185	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	483	28/08/2024	17300	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069186	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	484	28/08/2024	13573	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024075819	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND	NT	V	65	28/08/2024	19479	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024069181	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	479	28/08/2024	36000	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024075821	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND	NT	V	67	30/08/2024	57290	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033386	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES,	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	WELFARE OF SC, ST, OBC AND	NT	V	6	1/8/2024	361554	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033387	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES,	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	WELFARE OF SC, ST, OBC AND	NT	V	7	1/8/2024	119356	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033388	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES,	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	WELFARE OF SC, ST, OBC AND	NT	V	8	1/8/2024	282138	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033389	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES,	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	WELFARE OF SC, ST, OBC AND	NT	V	9	1/8/2024	194532	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033390	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES,	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	WELFARE OF SC, ST, OBC AND	NT	V	10	1/8/2024	158096	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033391	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES,	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	WELFARE OF SC, ST, OBC AND	NT	V	11	1/8/2024	126232	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033392	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES,	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	WELFARE OF SC, ST, OBC AND	NT	V	12	1/8/2024	92500	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033393	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES,	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	WELFARE OF SC, ST, OBC AND	NT	V	13	1/8/2024	36210	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033405	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES,	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	WELFARE OF SC, ST, OBC AND	NT	V	25	5/8/2024	7445	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN082024033406	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	WELFARE OF SC, ST, OBC AND	NT	V	26	5/8/2024	4260	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033407	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES,	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	WELFARE OF SC, ST, OBC AND	NT	V	27	5/8/2024	2842	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033408	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES,	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	WELFARE OF SC, ST, OBC AND	NT	V	28	5/8/2024	3770	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033409	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	WELFARE OF SC, ST, OBC AND	NT	V	29	5/8/2024	10824	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033410	2.418E+14	1/8/2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	OF SCHEDULED CASTES,	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	WELFARE OF SC, ST, OBC AND	NT	V	30	5/8/2024	15977	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075800	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES,	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	WELFARE OF SC, ST, OBC AND	NT	V	46	12/8/2024	2360	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075802	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES,	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	WELFARE OF SC, ST, OBC AND	NT	V	48	12/8/2024	4900	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075805	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES,	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	WELFARE OF SC, ST, OBC AND	NT	V	51	13/08/2024	2373	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075812	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES,	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	WELFARE OF SC, ST, OBC AND	NT	V	58	23/08/2024	2500	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075820	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES,	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	WELFARE OF SC, ST, OBC AND	NT	V	66	30/08/2024	35217	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033382	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES,	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	PUNJAB STATE BACKWARD CLASSES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	WELFARE OF SC, ST, OBC AND	NT	V	2	1/8/2024	84928	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033413	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES,	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	PUNJAB STATE BACKWARD CLASSES COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	WELFARE OF SC, ST, OBC AND	NT	V	33	9/8/2024	19912	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024016763	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	85	9/8/2024	35513	DISTRICT PROGRAM	PROGRAMME SPECIALIST CUM-	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016764	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	86	9/8/2024	10107	DISTRICT PROGRAM	PROGRAMME SPECIALIST CUM-	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016765	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	87	9/8/2024	5506	DISTRICT PROGRAM	PROGRAMME SPECIALIST CUM-	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016766	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	88	9/8/2024	164867	DISTRICT PROGRAM	PROGRAMME SPECIALIST CUM-	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016717	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	30	1/8/2024	73686	DISTRICT PROGRAM	PROGRAMME SPECIALIST CUM-	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016718	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	31	1/8/2024	101004	DISTRICT PROGRAM	PROGRAMME SPECIALIST CUM-	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016719	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	32	1/8/2024	238740	DISTRICT PROGRAM	PROGRAMME SPECIALIST CUM-	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016720	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	33	1/8/2024	256956	DISTRICT PROGRAM	PROGRAMME SPECIALIST CUM-	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016721	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	34	1/8/2024	460152	DISTRICT PROGRAM	PROGRAMME SPECIALIST CUM-	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016722	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	35	1/8/2024	495494	DISTRICT PROGRAM	PROGRAMME SPECIALIST CUM-	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016707	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	20	1/8/2024	78648	DISTRICT PROGRAM	PROGRAMME SPECIALIST CUM-	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016726	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	48	5/8/2024	71897	DISTRICT PROGRAM	PROGRAMME SPECIALIST CUM-	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016727	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	49	5/8/2024	19900	DISTRICT PROGRAM	PROGRAMME SPECIALIST CUM-	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016762	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	84	9/8/2024	11166	DISTRICT PROGRAM	PROGRAMME SPECIALIST CUM-	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076485	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	133	14/08/2024	8555	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076486	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	134	14/08/2024	2949	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076487	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	135	14/08/2024	11536	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024040360	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	RESOURCES	NT	V	13	7/8/2024	40143	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024005009	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	217	9/8/2024	9167	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024040348	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	297404	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024040349	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	1/8/2024	157303	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024040350	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	867844	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024040351	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	247800	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024040352	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	1/8/2024	152734	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024040353	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	1/8/2024	144900	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024040354	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	1/8/2024	123866	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024040355	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	1/8/2024	61742	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024040356	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	1/8/2024	1140070	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024040357	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	1/8/2024	565246	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024040358	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	1/8/2024	18000	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024050556	2.418E+14	1/8/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	1	5/8/2024	105365	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024028064	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	70966	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028063	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	31084	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028062	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	36742	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024028061	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	36880	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028060	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	5/8/2024	17519	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028059	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	70966	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028058	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	18758	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028066	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	40185	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024050557	2.418E+14	1/8/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	2	5/8/2024	3776	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024050558	2.418E+14	1/8/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	3	5/8/2024	130395	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024040361	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	RESOURCES	NT	V	14	7/8/2024	17442	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024040362	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	RESOURCES	NT	V	15	7/8/2024	13490	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024040359	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	7/8/2024	10044	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024050559	2.418E+14	1/8/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	4	7/8/2024	218050	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024040363	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	16	7/8/2024	21095	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024040364	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	17	7/8/2024	20644	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024040365	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	18	7/8/2024	14350	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024050560	2.418E+14	1/8/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	5	7/8/2024	87790	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024050561	2.418E+14	1/8/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	6	7/8/2024	52680	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024050562	2.418E+14	1/8/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	7	7/8/2024	16490	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024050563	2.418E+14	1/8/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	8	7/8/2024	130395	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024004861	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	69	9/8/2024	11057	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004862	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	70	9/8/2024	812	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004863	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	71	9/8/2024	4208	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004864	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	72	9/8/2024	12780	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024040366	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	19	9/8/2024	37217	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024050564	2.418E+14	1/8/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	9	9/8/2024	113549	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024068943	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	241	12/8/2024	14296	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068944	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	242	12/8/2024	16128	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024068945	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	243	12/8/2024	11148	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068946	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	244	12/8/2024	16527	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068994	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	292	12/8/2024	210875	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER MOHALI	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024076145	2.418E+14	1/8/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	10	16/08/2024	87300	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024076149	2.418E+14	1/8/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	14	20/08/2024	22369	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024076146	2.418E+14	1/8/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	11	16/08/2024	87690	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024076147	2.418E+14	1/8/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	12	16/08/2024	20393	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024076148	2.418E+14	1/8/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	13	16/08/2024	43270	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024076150	2.418E+14	1/8/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	15	23/08/2024	61363	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024076151	2.418E+14	1/8/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	16	23/08/2024	86730	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024076152	2.418E+14	1/8/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	17	23/08/2024	96550	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024076153	2.418E+14	1/8/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	18	23/08/2024	8686	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024073320	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	23	30/08/2024	26590	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024069158	2.418E+14	1/8/2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	456	23/08/2024	200000	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024065283	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	23/08/2024	35707	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073317	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	22/08/2024	1098532	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024073318	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	21	22/08/2024	140952	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024073319	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	22	22/08/2024	177460	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024076154	2.418E+14	1/8/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	19	28/08/2024	43365	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024076155	2.418E+14	1/8/2024	N	DC06	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	20	28/08/2024	87070	EXECUTIVE ENGINEER	MECHANICAL DIVISION WITH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH

####	VN082024074935	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	26	9/8/2024	79600	DEPUTY CONTROLLER,	TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
####	VN082024074936	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	27	9/8/2024	82572	DEPUTY CONTROLLER,	TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
####	VN082024074937	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	28	9/8/2024	133362	DEPUTY CONTROLLER,	TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
####	VN082024074938	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	02-LOCAL GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	17-LOCAL GOVERNMENT	NT	V	29	9/8/2024	230332	DEPUTY CONTROLLER,	TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
####	VN082024048646	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	DR. B.R. AMBEDKAR STATE INSTITUTE OF MEDICAL SCIENCES,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	MEDICAL EDUCATION AND	NT	V	188	1/8/2024	28586142	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024040565	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	1/8/2024	78712	PRINCIPAL, DISTRICT INSTITUTE	INSTITUTE OF EDUCATION AND TRAINING,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024040566	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	1/8/2024	155300	PRINCIPAL, DISTRICT INSTITUTE	INSTITUTE OF EDUCATION AND TRAINING,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024040567	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	1/8/2024	192462	PRINCIPAL, DISTRICT INSTITUTE	INSTITUTE OF EDUCATION AND TRAINING,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024045507	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	24	1/8/2024	97320	BLOCK DEVELOPM	MOHALI, SAS NAGAR MOHALI	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045508	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	25	1/8/2024	64832	BLOCK DEVELOPM	MOHALI, SAS NAGAR MOHALI	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024037211	2.418E+14	1/8/2024	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	1/8/2024	322914	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDI GARH
####	VN082024037212	2.418E+14	1/8/2024	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	1/8/2024	333114	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDI GARH
####	VN082024037213	2.418E+14	1/8/2024	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	3	9/8/2024	64012	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDI GARH
####	VN082024037214	2.418E+14	1/8/2024	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	4	9/8/2024	22500	EXECUTIVE ENGINEER (GW1)	RESOURCES DIVISION NO 1, WATER	7408-CHIEF ENGINEER, IRRIGATION, WATER RESOURCES	PUNJAB CHANDI GARH
####	VN082024040957	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION	NT	V	683	6/8/2024	93438	SUPERINTENDENT	EDUCATIONAL TRIBUNAL, SAS	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDI GARH
####	VN082024040952	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	678	6/8/2024	374428	SUPERINTENDENT	EDUCATIONAL TRIBUNAL, SAS	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDI GARH
####	VN082024040973	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	699	7/8/2024	2500	SUPERINTENDENT	EDUCATIONAL TRIBUNAL, SAS	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDI GARH
####	VN082024040974	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	700	7/8/2024	500	SUPERINTENDENT	EDUCATIONAL TRIBUNAL, SAS	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDI GARH
####	VN082024040975	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	701	7/8/2024	2950	SUPERINTENDENT	EDUCATIONAL TRIBUNAL, SAS	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDI GARH
####	VN082024040976	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	702	7/8/2024	202	SUPERINTENDENT	EDUCATIONAL TRIBUNAL, SAS	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDI GARH
####	VN082024040953	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	679	6/8/2024	37500	SUPERINTENDENT	EDUCATIONAL TRIBUNAL, SAS	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDI GARH
####	VN082024064354	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	EDUCATION	NT	V	938	23/08/2024	600	SUPERINTENDENT	EDUCATIONAL TRIBUNAL, SAS	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDI GARH
####	VN082024064290	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	891	19/08/2024	13209	SUPERINTENDENT	EDUCATIONAL TRIBUNAL, SAS	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDI GARH
####	VN082024064291	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	892	19/08/2024	4130	SUPERINTENDENT	EDUCATIONAL TRIBUNAL, SAS	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDI GARH
####	VN082024064293	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	894	19/08/2024	5000	SUPERINTENDENT	EDUCATIONAL TRIBUNAL, SAS	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDI GARH
####	VN082024064356	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (EDUCATIONAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	EDUCATION	NT	V	940	23/08/2024	6575	SUPERINTENDENT	EDUCATIONAL TRIBUNAL, SAS	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDI GARH
####	VN082024072466	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ANIMAL HUSBAND	NT	V	21	19/08/2024	16050	ASSISTANT DIRECTOR	FISHERIES MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024003483	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	1	1/8/2024	65304	ASSISTANT DIRECTOR	FISHERIES MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024003484	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	2	1/8/2024	67020	ASSISTANT DIRECTOR	FISHERIES MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024003485	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	1/8/2024	361382	ASSISTANT DIRECTOR	FISHERIES MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024072468	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	23	22/08/2024	4348	ASSISTANT DIRECTOR	FISHERIES MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024072465	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	20	19/08/2024	1059	ASSISTANT DIRECTOR	FISHERIES MOHALI	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024000544	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	9	5/8/2024	19900	DEPUTY DIRECTOR	DIRECTOR DAIRY DEVELOPMENT	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000545	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	10	5/8/2024	29200	DEPUTY DIRECTOR	DIRECTOR DAIRY DEVELOPMENT	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000546	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	11	5/8/2024	29200	DEPUTY DIRECTOR	DIRECTOR DAIRY DEVELOPMENT	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000547	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	12	5/8/2024	43234	DEPUTY DIRECTOR	DIRECTOR DAIRY DEVELOPMENT	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000548	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	13	5/8/2024	105981	DEPUTY DIRECTOR	DIRECTOR DAIRY DEVELOPMENT	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024079541	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	182	12/8/2024	99690	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079542	2.418E+14	1/8/2024	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	183	12/8/2024	2160	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079543	2.418E+14	1/8/2024	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	184	12/8/2024	21151	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079544	2.418E+14	1/8/2024	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	185	12/8/2024	22355	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079545	2.418E+14	1/8/2024	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	186	12/8/2024	2600	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079546	2.418E+14	1/8/2024	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	187	12/8/2024	23980	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079547	2.418E+14	1/8/2024	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	188	12/8/2024	28483	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079548	2.418E+14	1/8/2024	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	189	12/8/2024	204525	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024079549	2.418E+14	1/8/2024	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	190	12/8/2024	105856	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079550	2.418E+14	1/8/2024	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	191	12/8/2024	96707	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079551	2.418E+14	1/8/2024	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	192	12/8/2024	90844	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079552	2.418E+14	1/8/2024	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	193	12/8/2024	40475	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079705	2.418E+14	1/8/2024	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	354	23/08/2024	48927	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079706	2.418E+14	1/8/2024	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	355	23/08/2024	6836	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079553	2.418E+14	1/8/2024	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	194	12/8/2024	6499	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079554	2.418E+14	1/8/2024	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	195	12/8/2024	12065	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007993	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	1/8/2024	8171428	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008003	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	1/8/2024	9510677	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008004	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	1/8/2024	17303050	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008005	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	1/8/2024	612633	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008006	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	1/8/2024	11541043	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008007	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	1/8/2024	9769980	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008008	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	1/8/2024	36000	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008009	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	1/8/2024	139300	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008010	2.418E+14	1/8/2024	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	43	1/8/2024	94096	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008011	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	1/8/2024	114112	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008012	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	1/8/2024	180716	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008013	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	1/8/2024	227278	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008014	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	02-AGENCY POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	1/8/2024	269764	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008015	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	1/8/2024	333072	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008016	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	1/8/2024	407554	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008017	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	1/8/2024	871390	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008018	2.418E+14	1/8/2024	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	1/8/2024	966334	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008019	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	1/8/2024	1011976	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008020	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	1/8/2024	1450632	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008021	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	1/8/2024	2620016	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008022	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	1/8/2024	101410	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008023	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	1/8/2024	101410	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008024	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	1/8/2024	747916	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008025	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	1/8/2024	849600	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008026	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	1/8/2024	995556	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008027	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	1/8/2024	4021372	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008028	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	1/8/2024	6291754	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008029	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	1/8/2024	6823800	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008030	2.418E+14	1/8/2024	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	1/8/2024	3586346	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008047	2.418E+14	1/8/2024	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	80	1/8/2024	8117231	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008118	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	151	7/8/2024	716420	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008048	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	1/8/2024	53100	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008049	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	1/8/2024	222500	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008050	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	1/8/2024	552016	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008051	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	1/8/2024	831788	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008052	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	1/8/2024	3387506	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008053	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	1/8/2024	191366	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008058	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	1/8/2024	558372	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008059	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	1/8/2024	2782452	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024008060	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	1/8/2024	3332682	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079555	2.418E+14	1/8/2024	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	196	12/8/2024	95608	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065248	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	13/08/2024	884580	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024008099	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	132	2/8/2024	1970	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008126	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	159	9/8/2024	418880	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004878	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	86	9/8/2024	442482	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024079614	2.418E+14	1/8/2024	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	255	12/8/2024	191806	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024077800	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND EQUIPMENTS	12-HOME AFFAIRS	NT	V	4	12/8/2024	370216	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079577	2.418E+14	1/8/2024	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	218	12/8/2024	20685	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079616	2.418E+14	1/8/2024	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	257	12/8/2024	27848	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079595	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	236	12/8/2024	24000	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008119	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	152	7/8/2024	1524040	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008100	2.418E+14	1/8/2024	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	133	5/8/2024	77388	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008141	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	174	9/8/2024	24152	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024079598	2.418E+14	1/8/2024	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	239	12/8/2024	29675	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008142	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	175	9/8/2024	11829	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024079673	2.418E+14	1/8/2024	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	322	19/08/2024	10923	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008122	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	155	9/8/2024	21676	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024079534	2.418E+14	1/8/2024	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	259	12/8/2024	41400	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024004889	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	97	9/8/2024	125022	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024008127	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	160	9/8/2024	77670	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024079742	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	391	23/08/2024	2000000	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079743	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	392	23/08/2024	2000000	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079744	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	393	23/08/2024	1500000	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079745	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	394	23/08/2024	1500000	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079746	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	395	23/08/2024	1000000	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079539	2.418E+14	1/8/2024	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	264	13/08/2024	95580	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079674	2.418E+14	1/8/2024	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	323	19/08/2024	5296	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079675	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	324	19/08/2024	247800	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079676	2.418E+14	1/8/2024	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	325	19/08/2024	42173	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079677	2.418E+14	1/8/2024	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	326	19/08/2024	58512	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065255	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	14/08/2024	1317900	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024079641	2.418E+14	1/8/2024	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	290	14/08/2024	2691	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079678	2.418E+14	1/8/2024	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	327	19/08/2024	99911	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079681	2.418E+14	1/8/2024	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	330	19/08/2024	93966	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079671	2.418E+14	1/8/2024	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	320	19/08/2024	142227	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079672	2.418E+14	1/8/2024	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	321	19/08/2024	113609	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024069095	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	393	19/08/2024	73168	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069096	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	394	19/08/2024	123432	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024079623	2.418E+14	1/8/2024	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	272	13/08/2024	210000	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079633	2.418E+14	1/8/2024	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	282	14/08/2024	21070	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079679	2.418E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	328	19/08/2024	15397	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079680	2.418E+14	1/8/2024	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	329	19/08/2024	62302	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079747	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	396	30/08/2024	1500000	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079748	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	397	30/08/2024	1500000	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079749	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	398	30/08/2024	1500000	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079750	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	399	30/08/2024	1500000	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079751	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	400	30/08/2024	1000000	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079752	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	401	30/08/2024	1000000	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079753	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	402	30/08/2024	1000000	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079682	2.418E+14	1/8/2024	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	331	19/08/2024	54208	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079686	2.418E+14	1/8/2024	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	335	21/08/2024	23980	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079700	2.418E+14	1/8/2024	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	349	21/08/2024	39054	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079683	2.418E+14	1/8/2024	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	332	20/08/2024	122802	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079670	2.418E+14	1/8/2024	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	319	16/08/2024	53221	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079718	2.418E+14	1/8/2024	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	367	23/08/2024	300914	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065275	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	20/08/2024	129926	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024079697	2.418E+14	1/8/2024	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	346	21/08/2024	64272	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079667	2.418E+14	1/8/2024	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	316	16/08/2024	464382	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079719	2.418E+14	1/8/2024	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	368	23/08/2024	309327	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079720	2.418E+14	1/8/2024	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	369	23/08/2024	47935	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079721	2.418E+14	1/8/2024	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	370	23/08/2024	3456	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079702	2.418E+14	1/8/2024	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	351	21/08/2024	84226	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079726	2.418E+14	1/8/2024	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	23/08/2024	312567	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079722	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	371	23/08/2024	81804	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079723	2.418E+14	1/8/2024	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	372	23/08/2024	30562	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079724	2.418E+14	1/8/2024	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	373	23/08/2024	161790	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079685	2.418E+14	1/8/2024	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	334	21/08/2024	512304	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065309	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	28/08/2024	1004640	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024079755	2.418E+14	1/8/2024	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	404	30/08/2024	1368820	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079756	2.418E+14	1/8/2024	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	405	30/08/2024	8381259	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079578	2.418E+14	1/8/2024	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	12/8/2024	73508	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079579	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	220	12/8/2024	21839	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079580	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	221	12/8/2024	46131	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079581	2.418E+14	1/8/2024	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	222	12/8/2024	25442	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024079582	2.418E+14	1/8/2024	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	223	12/8/2024	59867	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079533	2.418E+14	1/8/2024	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	258	12/8/2024	22323	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079587	2.418E+14	1/8/2024	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	228	12/8/2024	22499	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079590	2.418E+14	1/8/2024	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	231	12/8/2024	19129	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079593	2.418E+14	1/8/2024	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	234	12/8/2024	1160	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079594	2.418E+14	1/8/2024	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	235	12/8/2024	15548	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079596	2.418E+14	1/8/2024	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	237	12/8/2024	8417	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079599	2.418E+14	1/8/2024	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	240	12/8/2024	26686	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079707	2.418E+14	1/8/2024	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	356	23/08/2024	44702	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079708	2.418E+14	1/8/2024	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	357	23/08/2024	21024	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079709	2.418E+14	1/8/2024	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	358	23/08/2024	1257	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079710	2.418E+14	1/8/2024	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	359	23/08/2024	13584	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079711	2.418E+14	1/8/2024	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	360	23/08/2024	604	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079712	2.418E+14	1/8/2024	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	361	23/08/2024	9139	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079713	2.418E+14	1/8/2024	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	362	23/08/2024	13199	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079714	2.418E+14	1/8/2024	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	363	23/08/2024	19125	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079715	2.418E+14	1/8/2024	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	364	23/08/2024	23296	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079716	2.418E+14	1/8/2024	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	365	23/08/2024	25772	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079717	2.418E+14	1/8/2024	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	366	23/08/2024	298342	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079740	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	389	30/08/2024	90000	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079741	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	01-CRIMINAL INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	41-SECRET SERVICE EXPENDITURE	12-HOME AFFAIRS	NT	V	390	30/08/2024	489075	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024040690	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	416	1/8/2024	84382	HEADMASTER	HIGH SCHOOL JAINTIMAJRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040691	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	417	1/8/2024	114942	HEADMASTER	HIGH SCHOOL JAINTIMAJRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040692	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	418	1/8/2024	696780	HEADMASTER	HIGH SCHOOL JAINTIMAJRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040732	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	458	1/8/2024	56932	HEADMASTER	HIGH SCHOOL JAINTIMAJRI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040681	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	407	1/8/2024	79846	HEADMASTER	HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040682	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	408	1/8/2024	516328	HEADMASTER	HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040683	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	409	1/8/2024	126914	HEADMASTER	HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024064247	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	848	13/08/2024	21420	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024064252	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	853	13/08/2024	4500	HEADMASTER	SCHOOL JAWAHARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064248	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	849	13/08/2024	3500	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040894	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	620	2/8/2024	77228	HEADMASTER	HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040895	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	621	2/8/2024	242670	HEADMASTER	HIGH SCHOOL MOTEMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040896	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	622	2/8/2024	410752	HEADMASTER	HIGH SCHOOL JHARMARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040643	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	369	1/8/2024	67908	HEADMASTER	HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040644	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	370	1/8/2024	84382	HEADMASTER	HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040645	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	371	1/8/2024	119860	HEADMASTER	HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040646	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	372	1/8/2024	125554	HEADMASTER	HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040647	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	373	1/8/2024	592456	HEADMASTER	HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040982	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	708	7/8/2024	4000	HEADMASTER	HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024064340	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	924	22/08/2024	9240	HEADMASTER	HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040640	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	366	1/8/2024	36932	HEADMASTER	SCHOOL DAUN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040641	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	367	1/8/2024	77228	HEADMASTER	SCHOOL DAUN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040642	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	368	1/8/2024	1032774	HEADMASTER	SCHOOL DAUN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024040648	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	374	1/8/2024	688326	HEADMASTER	SCHOOL DAUN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033401	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	1/8/2024	35450	21026-DEPUTY CONTROLLER(F&A)	AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033402	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	1/8/2024	249168	21026-DEPUTY CONTROLLER(F&A)	AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033403	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	1/8/2024	83088	21026-DEPUTY CONTROLLER(F&A)	AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024065260	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	16/08/2024	278208	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024075804	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	50	13/08/2024	943	21026-DEPUTY CONTROLLER(F&A)	AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075813	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	59	28/08/2024	18000	21026-DEPUTY CONTROLLER(F&A)	AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075814	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	26-ADVERTISING AND PUBLICITY	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	60	28/08/2024	11618	21026-DEPUTY CONTROLLER(F&A)	AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075815	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND	NT	V	61	28/08/2024	250	DEPUTY CONTROLLER(F&A)	AMBEDKAR INSTITUTE OF CAREERS &	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075816	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	42-WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	62	28/08/2024	7868	21026-DEPUTY CONTROLLER(F&A)	AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024040576	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	302	1/8/2024	178878	21227-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040577	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	303	1/8/2024	1976161	21227-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040578	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	304	1/8/2024	222668	21227-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040579	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	305	1/8/2024	1426630	21227-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040615	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	341	1/8/2024	1272714	21227-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040616	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	342	1/8/2024	128636	21227-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040617	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	343	1/8/2024	50850	21227-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064233	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	834	13/08/2024	20000	21227-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064166	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	767	12/8/2024	4000	21227-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064343	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	927	22/08/2024	47070	21227-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040904	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	630	2/8/2024	84282	HEADMASTER	SCHOOL KANDALA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040905	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	631	2/8/2024	129104	HEADMASTER	SCHOOL KANDALA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040906	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	632	2/8/2024	520584	HEADMASTER	SCHOOL KANDALA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040911	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	637	2/8/2024	1987134	HEADMASTER	SCHOOL KANDALA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064149	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	750	12/8/2024	8000	HEADMASTER	SCHOOL KANDALA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064150	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	751	12/8/2024	4000	HEADMASTER	SCHOOL KANDALA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064351	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	935	22/08/2024	9520	HEADMASTER	SCHOOL KANDALA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040671	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	397	1/8/2024	63112	HEADMASTER	SCHOOL MAULI BAIDWAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040684	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	410	1/8/2024	566906	HEADMASTER	SCHOOL MAULI BAIDWAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040685	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	411	1/8/2024	1996685	HEADMASTER	SCHOOL MAULI BAIDWAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040960	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	686	6/8/2024	84382	HEADMASTER	SCHOOL MAULI BAIDWAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040728	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	454	1/8/2024	150774	HEADMASTER	HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040729	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	455	1/8/2024	523014	HEADMASTER	SCHOOL BAKARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040730	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	456	1/8/2024	224828	HEADMASTER	SCHOOL JAWAHARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040731	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	457	1/8/2024	330350	HEADMASTER	HIGH SCHOOL (G) LALRU MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040733	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	459	1/8/2024	646364	HEADMASTER	SCHOOL KANDALA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040734	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	460	1/8/2024	49404	HEADMASTER	SCHOOL (G) DAPPAR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040713	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	439	1/8/2024	19900	21063-PRINCIPAL	SECONDARY SCHOOL NADA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040714	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	440	1/8/2024	35400	21063-PRINCIPAL	SECONDARY SCHOOL NADA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040715	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	441	1/8/2024	111268	21063-PRINCIPAL	SECONDARY SCHOOL NADA	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024040716	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	442	1/8/2024	152812	21063-PRINCIPAL	SECONDARY SCHOOL NADA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040717	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	443	1/8/2024	311160	21063-PRINCIPAL	SECONDARY SCHOOL NADA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040718	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	444	1/8/2024	377164	21063-PRINCIPAL	SECONDARY SCHOOL NADA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040719	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	445	1/8/2024	511306	21063-PRINCIPAL	SECONDARY SCHOOL NADA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040720	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	446	1/8/2024	1113848	21063-PRINCIPAL	SECONDARY SCHOOL NADA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040735	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	461	1/8/2024	35810	21063-PRINCIPAL	SECONDARY SCHOOL NADA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064171	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	772	12/8/2024	12000	21063-PRINCIPAL	SECONDARY SCHOOL NADA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040979	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	705	7/8/2024	7127	21064-PRINCIPAL	SECONDARY SCHOOL TIRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040776	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	502	1/8/2024	25500	21064-PRINCIPAL	SECONDARY SCHOOL TIRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040777	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	503	1/8/2024	106574	21064-PRINCIPAL	SECONDARY SCHOOL TIRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040778	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	504	1/8/2024	169462	21064-PRINCIPAL	SECONDARY SCHOOL TIRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040779	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	505	1/8/2024	414236	21064-PRINCIPAL	SECONDARY SCHOOL TIRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040780	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	506	1/8/2024	1023214	21064-PRINCIPAL	SECONDARY SCHOOL TIRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040781	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	507	1/8/2024	1287116	21064-PRINCIPAL	SECONDARY SCHOOL TIRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064165	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	766	12/8/2024	48090	21064-PRINCIPAL	SECONDARY SCHOOL TIRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040721	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	447	1/8/2024	158972	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040722	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	448	1/8/2024	674182	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040723	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	449	1/8/2024	78834	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040724	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	450	1/8/2024	77420	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040725	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	451	1/8/2024	1024677	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040726	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	452	1/8/2024	1127259	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040727	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	453	1/8/2024	33014	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064338	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	922	22/08/2024	16000	21062-PRINCIPAL	SECONDARY SCHOOL DAULAT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024009640	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	78	6/8/2024	297776	ASSISTANT LABOUR	LABOUR COMMISSIONER,	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009645	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	83	7/8/2024	975	ASSISTANT LABOUR	LABOUR COMMISSIONER,	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009606	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	44	1/8/2024	333946	ASSISTANT LABOUR	LABOUR COMMISSIONER,	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009607	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	45	1/8/2024	62236	ASSISTANT LABOUR	LABOUR COMMISSIONER,	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009608	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	46	1/8/2024	109500	ASSISTANT LABOUR	LABOUR COMMISSIONER,	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009609	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	47	1/8/2024	100184	ASSISTANT LABOUR	LABOUR COMMISSIONER,	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024065110	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	16-LABOUR	NT	V	102	13/08/2024	28178	ASSISTANT LABOUR	LABOUR COMMISSIONER,	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024076531	2.418E+14	1/8/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	8	14/08/2024	216000	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024076530	2.418E+14	1/8/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	7	14/08/2024	135000	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024076532	2.418E+14	1/8/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	9	14/08/2024	108000	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024065126	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	16-LABOUR	NT	V	118	16/08/2024	20299	ASSISTANT LABOUR	LABOUR COMMISSIONER,	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024065127	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	16-LABOUR	NT	V	119	16/08/2024	14540	ASSISTANT LABOUR	LABOUR COMMISSIONER,	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024065128	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	16-LABOUR	NT	V	120	16/08/2024	6563	ASSISTANT LABOUR	LABOUR COMMISSIONER,	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024064317	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	901	21/08/2024	12000	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040664	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	390	1/8/2024	39800	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040665	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	391	1/8/2024	72024	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040666	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	392	1/8/2024	123982	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040667	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	393	1/8/2024	173796	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040668	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	394	1/8/2024	1530202	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040669	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	395	1/8/2024	1665620	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040736	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	462	1/8/2024	2540865	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040670	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	396	1/8/2024	3876998	21179-PRINCIPAL	SECONDARY SCHOOL (ENG-	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064147	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	748	12/8/2024	300000	BLOCK PRIMARY	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040789	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	515	1/8/2024	71032	BLOCK PRIMARY	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040790	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	516	1/8/2024	124700	BLOCK PRIMARY	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040815	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	541	1/8/2024	4362870	BLOCK PRIMARY	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040816	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	542	1/8/2024	5811683	BLOCK PRIMARY	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040817	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	543	1/8/2024	11578164	BLOCK PRIMARY	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024064228	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	829	13/08/2024	250010	BLOCK PRIMARY	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024004952	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	160	9/8/2024	203559	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER MOHALI	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024004953	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	161	9/8/2024	22105	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER MOHALI	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN082024004870	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	78	9/8/2024	23428	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER MOHALI	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024064254	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	855	13/08/2024	1548437	BLOCK PRIMARY	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024064259	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	860	13/08/2024	346754	BLOCK PRIMARY	KHARAR -I MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024064146	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	747	12/8/2024	300000	BLOCK PRIMARY	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040782	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	508	1/8/2024	129636	BLOCK PRIMARY	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040783	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	509	1/8/2024	21917984	BLOCK PRIMARY	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040784	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	510	1/8/2024	8540387	BLOCK PRIMARY	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024065243	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	12/8/2024	514050	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, KHARAR-3 KHARAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024040900	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	626	2/8/2024	48494	BLOCK PRIMARY	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024064152	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	753	12/8/2024	15014	BLOCK PRIMARY	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024064153	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	754	12/8/2024	53882	BLOCK PRIMARY	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040987	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	713	9/8/2024	1420108	BLOCK PRIMARY	KHARAR -III MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024064223	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	824	13/08/2024	56860	21167-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040584	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	310	1/8/2024	73132	21167-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040585	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	311	1/8/2024	126580	21167-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040586	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	312	1/8/2024	954458	21167-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040587	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	313	1/8/2024	1986720	21167-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064170	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	771	12/8/2024	8000	21167-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040635	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	361	1/8/2024	35400	HEADMASTER	SCHOOL BAKARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040636	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	362	1/8/2024	1835310	HEADMASTER	SCHOOL BAKARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040637	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	363	1/8/2024	1321094	HEADMASTER	SCHOOL BAKARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040638	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	364	1/8/2024	400746	HEADMASTER	SCHOOL BAKARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040639	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	365	1/8/2024	159972	HEADMASTER	SCHOOL BAKARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040630	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	356	1/8/2024	102340	HEADMASTER	SCHOOL BAKARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040633	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	359	1/8/2024	37432	HEADMASTER	SCHOOL BAKARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040634	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	360	1/8/2024	509918	HEADMASTER	SCHOOL BAKARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040964	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	690	7/8/2024	28950	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040965	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	691	7/8/2024	38406	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040604	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	330	1/8/2024	169462	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040605	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	331	1/8/2024	281476	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040606	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	332	1/8/2024	702708	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040607	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	333	1/8/2024	889166	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040608	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	334	1/8/2024	25500	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064225	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	826	13/08/2024	1010	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040588	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	314	1/8/2024	10688	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024040589	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	315	1/8/2024	348506	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024040590	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	316	1/8/2024	887328	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024040591	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	317	1/8/2024	311792	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024040592	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	318	1/8/2024	109332	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024040593	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	319	1/8/2024	52480	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024040594	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	320	1/8/2024	168300	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024040595	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	321	1/8/2024	91516	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024040596	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	322	1/8/2024	344734	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024040597	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	323	1/8/2024	295767	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024040598	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	324	1/8/2024	3791522	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024028045	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	1/8/2024	132528	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024040938	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	664	5/8/2024	196849	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024040939	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	665	5/8/2024	289682	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024040956	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	682	6/8/2024	374951	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024064231	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	832	13/08/2024	6700	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024064167	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	768	12/8/2024	1000	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024064266	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	EDUCATION	NT	V	867	14/08/2024	33675	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024065263	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	100	19/08/2024	1800000	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024064349	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	933	22/08/2024	287940	21065-PRINCIPAL	GOVT COLLEGE MOHALI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH

####	VN082024040618	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	344	1/8/2024	84382	HEADMASTER	SCHOOL LANDRAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040619	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	345	1/8/2024	1507118	HEADMASTER	SCHOOL LANDRAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040620	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	346	1/8/2024	1554766	HEADMASTER	SCHOOL LANDRAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040621	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	347	1/8/2024	41812	HEADMASTER	SCHOOL LANDRAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064229	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	830	13/08/2024	7380	HEADMASTER	SCHOOL LANDRAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064222	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	823	12/8/2024	20000	HEADMASTER	SCHOOL LANDRAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040568	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	294	1/8/2024	179536	HEADMASTER	SCHOOL BATTA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040569	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	295	1/8/2024	213856	HEADMASTER	SCHOOL BARTANA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040570	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	296	1/8/2024	932052	HEADMASTER	HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040571	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	297	1/8/2024	69406	HEADMASTER	HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040631	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	357	1/8/2024	896539	HEADMASTER	HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040632	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	358	1/8/2024	1130302	HEADMASTER	HIGH SCHOOL (G) LALRU MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064262	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	863	14/08/2024	19999	HEADMASTER	SCHOOL BHUKHRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064263	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	864	14/08/2024	17464	HEADMASTER	HIGH SCHOOL (G) LALRU MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064303	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	964	30/08/2024	10850	HEADMASTER	HIGH SCHOOL MOTEMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024064274	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	875	16/08/2024	10000	HEADMASTER	SCHOOL BHUKHRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064275	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	876	16/08/2024	12537	HEADMASTER	HIGH SCHOOL (G) LALRU MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040649	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	375	1/8/2024	52324	HEADMASTER	SCHOOL PARACHH MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040650	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	376	1/8/2024	94794	HEADMASTER	SCHOOL PARACHH MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040651	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	377	1/8/2024	640452	HEADMASTER	SCHOOL PARACHH MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040652	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	378	1/8/2024	691620	HEADMASTER	SCHOOL PARACHH MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024008401	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	1/8/2024	258096	21001-LIBRARIAN	LIBRARY, MOHALI MOHALI	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024008402	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	1/8/2024	66156	21001-LIBRARIAN	LIBRARY, MOHALI MOHALI	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024074910	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	1	1/8/2024	42996	SENIOR TOWN	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074911	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	2	1/8/2024	47200	SENIOR TOWN	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074912	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	3	1/8/2024	106452	SENIOR TOWN	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074913	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	4	1/8/2024	112392	SENIOR TOWN	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074914	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	5	1/8/2024	125268	SENIOR TOWN	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074915	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	6	1/8/2024	164774	SENIOR TOWN	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074916	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	7	1/8/2024	283066	SENIOR TOWN	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074947	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	HOUSING AND	NT	V	38	12/8/2024	2870	SENIOR TOWN	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074948	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	HOUSING AND	NT	V	39	12/8/2024	650	SENIOR TOWN	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024069148	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	446	23/08/2024	24297	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069147	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	445	23/08/2024	17657	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024074917	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	8	1/8/2024	48078	DISTT TOWN	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074918	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	9	1/8/2024	64634	DISTT TOWN	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074919	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	10	1/8/2024	161068	DISTT TOWN	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074920	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	11	1/8/2024	220318	DISTT TOWN	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074921	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	12	1/8/2024	358694	DISTT TOWN	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074922	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	13	1/8/2024	243180	DISTT TOWN	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074923	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	14	1/8/2024	333006	DISTT TOWN	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074951	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HOUSING AND	NT	V	42	23/08/2024	3000	DISTT TOWN	MOHALI MOHALI	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024048694	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	236	7/8/2024	48429	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048701	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	243	7/8/2024	69287	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064803	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	359	21/08/2024	77057	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048717	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	259	9/8/2024	335464	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048718	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	260	9/8/2024	296416	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048569	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	1/8/2024	23400	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048570	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	1/8/2024	81836	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048571	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	1/8/2024	250208	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048572	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	1/8/2024	548532	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048573	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	1/8/2024	684776	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048652	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	194	1/8/2024	777221	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048625	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	150	1/8/2024	955768	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024048574	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	1/8/2024	1237283	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048575	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	1/8/2024	117256	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064735	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	291	12/8/2024	214313	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048707	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	249	9/8/2024	360065	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048708	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	250	9/8/2024	302343	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048705	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	247	9/8/2024	706342	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048720	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	262	9/8/2024	336774	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048706	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	248	9/8/2024	551369	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048709	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	251	9/8/2024	594804	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048710	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	252	9/8/2024	629459	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064736	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	292	12/8/2024	52671	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048702	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	244	7/8/2024	96000	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064737	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	293	12/8/2024	39116	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064804	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	23-COST OF RATION	HEALTH AND	NT	V	360	21/08/2024	51481	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048723	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	265	9/8/2024	147600	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048724	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	266	9/8/2024	166365	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064794	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	350	20/08/2024	190314	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064795	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	351	20/08/2024	408267	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064805	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	361	21/08/2024	9036	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064831	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	387	23/08/2024	307562	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064832	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	388	23/08/2024	503742	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064833	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	389	23/08/2024	384483	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064834	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	390	23/08/2024	25101	MEDICAL OFFICER	I/C ESI HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048545	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	1/8/2024	117024	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048546	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	1/8/2024	209568	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048547	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	1/8/2024	274274	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048548	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	1/8/2024	992784	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048549	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	1/8/2024	1073608	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048610	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	1/8/2024	361876	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048611	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	1/8/2024	1332401	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048612	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	137	1/8/2024	2634274	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048613	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	138	1/8/2024	3326125	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048627	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	152	1/8/2024	1746509	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048628	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	153	1/8/2024	2306235	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064764	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	320	13/08/2024	427564	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064763	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	319	13/08/2024	13974	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064839	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	395	28/08/2024	68580	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064772	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	328	16/08/2024	5000	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064773	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	329	16/08/2024	33795	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064774	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	330	16/08/2024	3700	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064775	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	331	16/08/2024	113620	MEDICAL OFFICER	I/C CIVIL HOSPITAL MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024065148	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	140	21/08/2024	6210	PLACEMENT OFFICER	(WOMEN), MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009625	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	63	1/8/2024	29200	PLACEMENT OFFICER	(WOMEN), MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009583	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	21	1/8/2024	34402	PLACEMENT OFFICER	(WOMEN), MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009584	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	22	1/8/2024	76490	PLACEMENT OFFICER	(WOMEN), MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009585	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	23	1/8/2024	86540	PLACEMENT OFFICER	(WOMEN), MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009586	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	24	1/8/2024	122898	PLACEMENT OFFICER	(WOMEN), MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009587	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	25	1/8/2024	138130	PLACEMENT OFFICER	(WOMEN), MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009588	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	26	1/8/2024	164926	PLACEMENT OFFICER	(WOMEN), MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009589	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	27	1/8/2024	174846	PLACEMENT OFFICER	(WOMEN), MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009590	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	28	1/8/2024	694100	PLACEMENT OFFICER	(WOMEN), MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009638	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	76	6/8/2024	27716	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN082024009637	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	75	6/8/2024	58896	21004-PLACEMENT OFFICER	GOVT.ITI (WOMEN), MOHALI MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009639	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	77	6/8/2024	15989	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065142	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	134	19/08/2024	2135	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065104	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	96	12/8/2024	980	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065099	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	91	12/8/2024	900	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065103	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	95	12/8/2024	2700	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065102	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	94	12/8/2024	1200	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065100	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	92	12/8/2024	9200	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065101	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	93	12/8/2024	760	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065105	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	97	12/8/2024	3186	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024004955	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	163	9/8/2024	20497	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024065143	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	135	19/08/2024	1000	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065153	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	145	23/08/2024	7600	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065157	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	149	30/08/2024	21510	PLACEMENT OFFICER	(WOMEN), MOHALI MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024035748	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	1/8/2024	39800	DIVISIONAL	SDM,MOHALI MOHALI	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035749	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	1/8/2024	41764	DIVISIONAL	SDM,MOHALI MOHALI	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035750	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	1/8/2024	76352	DIVISIONAL	SDM,MOHALI MOHALI	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035751	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	1/8/2024	91252	DIVISIONAL	SDM,MOHALI MOHALI	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035752	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	1/8/2024	101254	DIVISIONAL	SDM,MOHALI MOHALI	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035753	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	1/8/2024	131676	DIVISIONAL	SDM,MOHALI MOHALI	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071158	2.418E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	70	21/08/2024	2205	DIVISIONAL	SDM,MOHALI MOHALI	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063172	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	23/08/2024	61756	TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035773	2.418E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	53	7/8/2024	32414	TEHSILDAR	TEHSILDAR,MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035774	2.418E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	54	7/8/2024	13979	TEHSILDAR	TEHSILDAR,MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024063169	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	19/08/2024	10833	TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035763	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	43	1/8/2024	35400	TEHSILDAR	TEHSILDAR,MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039225	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	72040	TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039226	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	1/8/2024	81580	TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035764	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	44	1/8/2024	83306	TEHSILDAR	TEHSILDAR,MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035765	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	45	1/8/2024	94470	TEHSILDAR	TEHSILDAR,MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035766	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	46	1/8/2024	154420	TEHSILDAR	TEHSILDAR,MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039227	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	1/8/2024	174250	TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039228	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	1/8/2024	365052	TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035767	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	47	1/8/2024	437890	TEHSILDAR	TEHSILDAR,MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039229	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	1/8/2024	916318	TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035775	2.418E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	55	7/8/2024	16800	TEHSILDAR	TEHSILDAR,MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035776	2.418E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	56	7/8/2024	15120	TEHSILDAR	TEHSILDAR,MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071155	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	67	19/08/2024	28191	TEHSILDAR	TEHSILDAR,MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024063170	2.418E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	24	21/08/2024	135484	TEHSILDAR	TEHSILDAR, MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071159	2.418E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	71	21/08/2024	132106	TEHSILDAR	TEHSILDAR,MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071160	2.418E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	72	21/08/2024	2650	TEHSILDAR	TEHSILDAR,MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071161	2.418E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	73	21/08/2024	3757	TEHSILDAR	TEHSILDAR,MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024065959	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	151	12/8/2024	6320	FIELD MANURE-	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010326	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	79	1/8/2024	280056	FIELD MANURE-	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010393	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	1	1/8/2024	143700	FIELD MANURE-	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010394	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	2	1/8/2024	116504	FIELD MANURE-	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010395	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	3	1/8/2024	83812	FIELD MANURE-	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010386	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	139	9/8/2024	61408	FIELD MANURE-	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024066016	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	207	23/08/2024	767	FIELD MANURE-	MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024008031	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	1/8/2024	21882797	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008032	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	1/8/2024	15483818	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008033	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	1/8/2024	2336496	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008034	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	1/8/2024	46282	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024008035	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	1/8/2024	31754	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008036	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	1/8/2024	175897	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008037	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	1/8/2024	115954	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008038	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	1/8/2024	707398	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008039	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	1/8/2024	573566	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008040	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	1/8/2024	440182	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008041	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	1/8/2024	519567	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008042	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	1/8/2024	671650	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008043	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	1/8/2024	927243	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008044	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	1/8/2024	939964	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008045	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	1/8/2024	17312143	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079690	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	339	21/08/2024	94096	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008055	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	1/8/2024	6989663	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028040	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	34	1/8/2024	57856	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007990	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	23	1/8/2024	282101	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008146	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	179	9/8/2024	49489	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008132	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	165	9/8/2024	46598	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008133	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	166	9/8/2024	39180	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008134	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	167	9/8/2024	36504	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008135	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	168	9/8/2024	23463	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008136	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	169	9/8/2024	35353	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008137	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	170	9/8/2024	45978	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008138	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	171	9/8/2024	47006	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008147	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	180	9/8/2024	39657	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008148	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	181	9/8/2024	38687	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079597	2.418E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	238	12/8/2024	9500	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079600	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	241	12/8/2024	122815	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065251	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	88	13/08/2024	94033	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079604	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	245	12/8/2024	1181	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079659	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	308	16/08/2024	4329	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079660	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	309	16/08/2024	14037	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008125	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	158	9/8/2024	31330	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079661	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	310	16/08/2024	112507	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079662	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	311	16/08/2024	44273	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079632	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	281	14/08/2024	31785	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079663	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	312	16/08/2024	27784	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079664	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	313	16/08/2024	138328	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079657	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	306	16/08/2024	89662	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079658	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	307	16/08/2024	46846	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079665	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	314	16/08/2024	5805	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079698	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	347	21/08/2024	85952	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079701	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	350	21/08/2024	184921	DEPUTY SUPERINT	BN, PHASE-XI, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024048733	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	275	9/8/2024	40736	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048734	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	276	9/8/2024	3566	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048735	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	277	9/8/2024	5953	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048736	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	278	9/8/2024	7531	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048737	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	279	9/8/2024	27551	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048673	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	215	5/8/2024	46808	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048674	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	216	5/8/2024	97670	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048675	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	217	5/8/2024	122360	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048676	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	218	5/8/2024	140544	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048677	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	219	5/8/2024	146446	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048678	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	220	5/8/2024	11536	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048679	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	221	5/8/2024	53469	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048680	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	222	5/8/2024	69636	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024048742	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	284	9/8/2024	16997	MEDICAL OFFICER	I/C ESI DISP NO2 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024079689	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	338	21/08/2024	34538	COMMANDANT	3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079618	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	267	13/08/2024	59913	COMMANDANT	3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008061	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	1/8/2024	181311	COMMANDANT	3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008062	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	1/8/2024	31182	COMMANDANT	3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008063	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	1/8/2024	53100	COMMANDANT	3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008064	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	1/8/2024	115584	COMMANDANT	3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008065	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	1/8/2024	404548	COMMANDANT	3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008066	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	1/8/2024	342897	COMMANDANT	3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008067	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	1/8/2024	1413300	COMMANDANT	3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008068	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	1/8/2024	177000	COMMANDANT	3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008069	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	1/8/2024	274444	COMMANDANT	3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008070	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	1/8/2024	6487855	COMMANDANT	3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008071	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	1/8/2024	3990300	COMMANDANT	3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008072	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	1/8/2024	9542126	COMMANDANT	3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008073	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	1/8/2024	16767185	COMMANDANT	3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007986	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	1/8/2024	889348	COMMANDANT	3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007987	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	1/8/2024	1082504	COMMANDANT	3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007988	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/8/2024	2984412	COMMANDANT	3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007989	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	1/8/2024	17160255	COMMANDANT	3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028056	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	5/8/2024	59581	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028057	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	5/8/2024	129202	SENIOR SUPERINT	SSP, MOHALI MOHALI	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008090	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	123	1/8/2024	357430	COMMANDANT	3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079602	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	243	12/8/2024	24800	COMMANDANT	3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079603	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	244	12/8/2024	22842	COMMANDANT	3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079606	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	247	12/8/2024	18308	COMMANDANT	3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079540	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	265	13/08/2024	54670	COMMANDANT	3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079693	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	342	21/08/2024	192408	COMMANDANT	3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079694	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	343	21/08/2024	1771	COMMANDANT	3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079695	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	344	21/08/2024	45194	COMMANDANT	3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079735	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	384	28/08/2024	23782	COMMANDANT	3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079736	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	385	28/08/2024	24656	COMMANDANT	3RD COMMAND BN, PHASE-XI,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024073738	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	INDUSTRIAL UNITS AS PER	33-SUBSIDIES	INDUSTRIES AND	NT	V	2	12/8/2024	93287	GENERAL MANAGER	INDUSTRIES CENTRE, MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024068574	2.418E+14	1/8/2024	N	DC02	C	Medical Vouchers	MOHALI	AND SMALL	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEMENT	INDUSTRI	NT	V	12	12/8/2024	9298	GENERAL	MOHALI MOHALI	INDUSTRIES	PUNJAB
####	VN082024073739	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	INDUSTRIAL UNITS AS PER	33-SUBSIDIES	INDUSTRIES AND	NT	V	3	12/8/2024	388200	GENERAL MANAGER	INDUSTRIES CENTRE, MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024068947	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	245	12/8/2024	3775	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024049599	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOHALI	AND SMALL	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	INDUSTRI	NT	V	1	1/8/2024	18000	GENERAL	MOHALI MOHALI	INDUSTRIES	PUNJAB
####	VN082024049600	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOHALI	AND SMALL	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	INDUSTRI	NT	V	2	1/8/2024	35400	GENERAL	MOHALI MOHALI	INDUSTRIES	PUNJAB
####	VN082024049601	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOHALI	AND SMALL	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	INDUSTRI	NT	V	3	1/8/2024	42996	GENERAL	MOHALI MOHALI	INDUSTRIES	PUNJAB
####	VN082024049602	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOHALI	AND SMALL	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	INDUSTRI	NT	V	4	1/8/2024	95256	GENERAL	MOHALI MOHALI	INDUSTRIES	PUNJAB
####	VN082024049603	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOHALI	AND SMALL	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	INDUSTRI	NT	V	5	1/8/2024	139616	GENERAL	MOHALI MOHALI	INDUSTRIES	PUNJAB
####	VN082024049604	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOHALI	AND SMALL	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	INDUSTRI	NT	V	6	1/8/2024	166624	GENERAL	MOHALI MOHALI	INDUSTRIES	PUNJAB
####	VN082024049605	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOHALI	AND SMALL	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	INDUSTRI	NT	V	7	1/8/2024	267700	GENERAL	MOHALI MOHALI	INDUSTRIES	PUNJAB
####	VN082024049606	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOHALI	AND SMALL	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	INDUSTRI	NT	V	8	1/8/2024	736130	GENERAL	MOHALI MOHALI	INDUSTRIES	PUNJAB
####	VN082024068575	2.418E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MOHALI	AND SMALL	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	INDUSTRI	NT	V	13	12/8/2024	23828	GENERAL	MOHALI MOHALI	INDUSTRIES	PUNJAB
####	VN082024068576	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	MOHALI	AND SMALL	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	INDUSTRI	NT	V	14	12/8/2024	27258	GENERAL	MOHALI MOHALI	INDUSTRIES	PUNJAB
####	VN082024073740	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	INDUSTRIAL UNITS AS PER	33-SUBSIDIES	INDUSTRIES AND	NT	V	4	12/8/2024	293000	GENERAL MANAGER	INDUSTRIES CENTRE, MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024073741	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	INDUSTRIAL UNITS AS PER	33-SUBSIDIES	INDUSTRIES AND	NT	V	5	12/8/2024	226000	GENERAL MANAGER	INDUSTRIES CENTRE, MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024068580	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	MOHALI	AND SMALL	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	INDUSTRI	NT	V	18	4	17220	GENERAL	MOHALI MOHALI	INDUSTRIES	PUNJAB
####	VN082024068577	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	15	12/8/2024	1995	GENERAL MANAGER	MOHALI MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024068951	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	249	12/8/2024	26210	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068952	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	250	12/8/2024	29444	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024073737	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	INDUSTRIAL UNITS AS PER	50-OTHER CHARGES	INDUSTRIES AND	NT	V	1	12/8/2024	50000	GENERAL MANAGER	INDUSTRIES CENTRE, MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024068578	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	MOHALI	AND SMALL	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TELEPHONE	INDUSTRI	NT	V	16	12/8/2024	1777	GENERAL	MOHALI MOHALI	INDUSTRIES	PUNJAB
####	VN082024068579	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	MOHALI	AND SMALL	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	CHARGES	INDUSTRI	NT	V	17	12/8/2024	1280	GENERAL	MOHALI MOHALI	INDUSTRIES	PUNJAB
####	VN082024069143	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	441	22/08/2024	5941	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069144	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	442	22/08/2024	27992	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068998	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	296	13/08/2024	6600	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN082024049665	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	2	1/8/2024	847952	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049666	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	3	1/8/2024	86786	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049667	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	4	1/8/2024	87740	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049668	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	5	1/8/2024	178558	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049669	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	6	1/8/2024	21700	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024068999	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	297	13/08/2024	40302	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER MOHALI	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024079359	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	55	13/08/2024	1090	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079368	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AGRICULTURE	NT	V	64	23/08/2024	3460	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079360	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	56	13/08/2024	928	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049693	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	30	1/8/2024	322406	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049694	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	31	1/8/2024	314561	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049695	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	32	1/8/2024	216994	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049696	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	33	1/8/2024	173016	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049697	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	34	1/8/2024	73334	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049698	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	35	1/8/2024	70736	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049699	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	36	5/8/2024	96990	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079357	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	53	13/08/2024	5440	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079358	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AGRICULTURE	NT	V	54	13/08/2024	4651	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079369	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	65	23/08/2024	928	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079381	2.418E+14	1/8/2024	N	DC04	C	Medical Vouchers	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	77	28/08/2024	7422	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079383	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	79	28/08/2024	29323	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049671	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	8	1/8/2024	21700	CHIEF CONSERVATOR OF	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049672	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	9	1/8/2024	43656	CHIEF CONSERVATOR OF	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049673	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	10	1/8/2024	72016	CHIEF CONSERVATOR OF	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049674	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	11	1/8/2024	78940	CHIEF CONSERVATOR OF	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049675	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	12	1/8/2024	82604	CHIEF CONSERVATOR OF	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049676	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	13	1/8/2024	112696	CHIEF CONSERVATOR OF	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049677	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	14	1/8/2024	212112	CHIEF CONSERVATOR OF	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049678	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	15	1/8/2024	505934	CHIEF CONSERVATOR OF	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049679	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	16	1/8/2024	613018	CHIEF CONSERVATOR OF	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049670	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	01-AGRICULTURE	NT	V	7	1/8/2024	152302	CHIEF CONSERVATOR OF	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079363	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	01-AGRICULTURE	NT	V	59	14/08/2024	779	CHIEF CONSERVATOR OF	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079364	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATIO N	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	01-AGRICULTURE	NT	V	60	14/08/2024	3750	CHIEF CONSERVATOR OF	CONSERVATION OFFICER (SOIL SURVEY), MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024048639	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	181	1/8/2024	11536	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048640	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	182	1/8/2024	115854	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048641	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	183	1/8/2024	171900	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048642	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	184	1/8/2024	297574	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048643	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	185	1/8/2024	298289	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048704	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	246	9/8/2024	12736	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048714	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	256	9/8/2024	28310	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048715	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	257	9/8/2024	34517	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048716	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	258	9/8/2024	47417	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048719	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	261	9/8/2024	128735	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048711	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	253	9/8/2024	47599	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048712	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	254	9/8/2024	50087	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048713	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	255	9/8/2024	80081	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048738	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	280	9/8/2024	70066	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048739	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	281	9/8/2024	56268	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024048744	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	286	9/8/2024	168235	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048721	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	263	9/8/2024	191082	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048740	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	282	9/8/2024	55456	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048741	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	283	9/8/2024	57089	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048743	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	285	9/8/2024	65942	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064825	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	381	23/08/2024	41850	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064826	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	382	23/08/2024	188802	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064827	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	383	23/08/2024	188594	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064828	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	384	23/08/2024	147495	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064829	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	385	23/08/2024	33260	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064830	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	386	23/08/2024	61219	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064835	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	391	23/08/2024	6500	MEDICAL OFFICER	I/C ESI DISP NO1 MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024009623	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	61	1/8/2024	63832	ADDITIONAL	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009624	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	62	1/8/2024	118972	ADDITIONAL	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024079348	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	AGRICULTURE	NT	V	44	12/8/2024	43430	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079349	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	AGRICULTURE	NT	V	45	12/8/2024	21715	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079350	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	AGRICULTURE	NT	V	46	12/8/2024	21715	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079351	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	AGRICULTURE	NT	V	47	12/8/2024	29065	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049688	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	25	1/8/2024	231906	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049689	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	26	1/8/2024	436540	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049690	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	27	1/8/2024	89250	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049691	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	28	1/8/2024	288176	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049692	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	29	1/8/2024	79216	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049664	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	1	1/8/2024	155014	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079352	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	48	12/8/2024	1615	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079353	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	AGRICULTURE	NT	V	49	12/8/2024	21715	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079354	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	AGRICULTURE	NT	V	50	12/8/2024	21715	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079355	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AGRICULTURE	NT	V	51	12/8/2024	2714	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079370	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	66	23/08/2024	1051	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079371	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AGRICULTURE	NT	V	67	23/08/2024	8543	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079366	2.418E+14	1/8/2024	N	DC04	C	Medical Vouchers	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	62	22/08/2024	17500	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079372	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	AGRICULTURE	NT	V	68	23/08/2024	21715	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079373	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	AGRICULTURE	NT	V	69	23/08/2024	21715	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079374	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	AGRICULTURE	NT	V	70	23/08/2024	21715	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079375	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	AGRICULTURE	NT	V	71	23/08/2024	21715	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079376	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	AGRICULTURE	NT	V	72	23/08/2024	21715	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079377	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	AGRICULTURE	NT	V	73	23/08/2024	21715	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079378	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	AGRICULTURE	NT	V	74	23/08/2024	21715	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079379	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AGRICULTURE	NT	V	75	23/08/2024	24190	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024040897	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	623	2/8/2024	81712	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040898	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	624	2/8/2024	407832	HEADMASTER	SCHOOL DAFARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040899	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	625	2/8/2024	704966	HEADMASTER	HIGH SCHOOL MOTEMAJRA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040901	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	627	2/8/2024	935932	HEADMASTER	SCHOOL RASANHERI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064226	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	827	13/08/2024	12720	HEADMASTER	SCHOOL (G) MULANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024010300	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	53	1/8/2024	44900	ASSISTANT	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	VN082024010301	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	54	1/8/2024	66432	ASSISTANT	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	VN082024010302	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	55	1/8/2024	71840	ASSISTANT	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	VN082024010303	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	56	1/8/2024	214898	ASSISTANT	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	VN082024065981	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	172	14/08/2024	811	AGRICULTURE	DEPARTMENT MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024065982	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULTURE	NT	V	173	4	354	ASSISTANT	MOHALI MOHALI	AGRICULTURE	PUNJAB
####	VN082024004869	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	77	9/8/2024	15030	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024069108	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	406	21/08/2024	12892	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069109	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	407	21/08/2024	154137	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024064145	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION-STAFF OF HEAD QUARTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	EDUCATION	NT	V	746	12/8/2024	50000	DIRECTOR PUBLIC	EDUCATION MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069111	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	409	21/08/2024	13447	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024064155	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION-STAFF OF HEAD QUARTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	756	12/8/2024	5548	DIRECTOR PUBLIC	EDUCATION MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024064156	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION-STAFF OF HEAD QUARTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	757	12/8/2024	15082	DIRECTOR PUBLIC	EDUCATION MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024064157	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION-STAFF OF HEAD QUARTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	758	12/8/2024	3050	DIRECTOR PUBLIC	EDUCATION MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024064158	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION-STAFF OF HEAD QUARTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	759	12/8/2024	3	DIRECTOR PUBLIC	EDUCATION MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069116	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	414	21/08/2024	85985	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024064325	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION-STAFF OF HEAD QUARTER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES,	EDUCATION	NT	V	909	21/08/2024	140000	DIRECTOR PUBLIC	EDUCATION MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069127	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	425	21/08/2024	28394	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER MOHALI	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024040653	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	379	1/8/2024	324646	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040654	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	380	1/8/2024	217984	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040655	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	381	1/8/2024	83128	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040656	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	382	1/8/2024	159036	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026451	2.418E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	15	9/8/2024	125000	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024064344	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	928	22/08/2024	29396	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024064322	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	906	21/08/2024	750	DISTRICT EDUCATIO	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069141	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	439	22/08/2024	62537	DISTRICT EDUCATION OFFICER	(P) MOHALI MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040661	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	387	1/8/2024	700984	HEADMASTER	SCHOOL PHASE XI MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040662	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	388	1/8/2024	234218	HEADMASTER	SCHOOL PHASE XI MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040663	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	389	1/8/2024	1717184	HEADMASTER	SCHOOL PHASE XI MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040676	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	402	1/8/2024	1481526	HEADMASTER	SCHOOL PHASE XI MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040677	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	403	1/8/2024	98528	HEADMASTER	SCHOOL PHASE XI MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040678	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	404	1/8/2024	66280	HEADMASTER	SCHOOL PHASE XI MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040679	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	405	1/8/2024	25947	HEADMASTER	SCHOOL PHASE XI MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040680	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	406	1/8/2024	143076	HEADMASTER	SCHOOL PHASE XI MOHALI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064224	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	825	13/08/2024	3340	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040609	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	335	1/8/2024	19900	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040610	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	336	1/8/2024	71872	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040611	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	337	1/8/2024	77228	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040612	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	338	1/8/2024	118300	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040613	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	339	1/8/2024	1076832	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040614	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	340	1/8/2024	1908968	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064250	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	851	13/08/2024	8000	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064339	2.418E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	923	22/08/2024	20945	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040944	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	MODEL SCHOOLS AT BLOCK LEVEL IN EDUCATIONALLY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	670	5/8/2024	1708257	21406-HEADMASTER	GOVERNMENT HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040801	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	27-SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	FOR DEFICIT BUDGET TO MEET THE ENHANCED HONORARIUM	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	527	1/8/2024	1390759	DEPUTY STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024040941	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	ABHIYAN, PUNJAB (SECONDARY)	0000-NO BUDGET HEAD	OF SALARY FOR LABORATORIES	IN-AID (SALARY)	EDUCATION	NT	V	667	5/8/2024	1080000	DEPUTY STATE	ABHIYAN AUTHORITY,	GENERAL SCHOOL EDUCATION CUM	PUNJAB MOHALI
####	VN082024040942	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	27-SAMAGRA SHIKSHA ABHIYAN, PUNJAB	0000-NO BUDGET HEAD	FOR SALARY OF INCLUSIVE EDUCATION	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	668	5/8/2024	49500	DEPUTY STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024040947	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	673	5/8/2024	7881730	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024040946	2.418E+14	1/8/2024	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 ADARSH	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	672	5/8/2024	16748676	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024040945	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	671	5/8/2024	299567	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024040943	2.418E+14	1/8/2024	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 ADARSH	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	669	5/8/2024	636579	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024040968	2.418E+14	1/8/2024	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 ADARSH	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	694	7/8/2024	447122	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024040969	2.418E+14	1/8/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	695	7/8/2024	210410	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024040958	2.418E+14	1/8/2024	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 ADARSH	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	684	6/8/2024	3989507	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI

####	VN082024040959	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	685	6/8/2024	1877415	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024040970	2.418E+14	1/8/2024	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 ADARSH	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	696	7/8/2024	1546094	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024040971	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	697	7/8/2024	727573	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024064257	2.418E+14	1/8/2024	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 ADARSH	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	858	13/08/2024	62680	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024064258	2.418E+14	1/8/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	859	13/08/2024	29496	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024064256	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	857	13/08/2024	2674055	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024064255	2.418E+14	1/8/2024	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 ADARSH	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	856	13/08/2024	5682368	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024064313	2.418E+14	1/8/2024	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 ADARSH	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	897	19/08/2024	1171073	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024064314	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	898	19/08/2024	551093	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024064347	2.418E+14	1/8/2024	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 ADARSH	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	931	22/08/2024	81782	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024064348	2.418E+14	1/8/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	932	22/08/2024	38486	ADDITIONAL STATE PROJECT DIRECTOR	SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB MOHALI	4203-DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024040622	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	348	1/8/2024	35400	21340-DIRECTOR	SCERT MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040623	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	349	1/8/2024	108100	21340-DIRECTOR	SCERT MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040624	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	350	1/8/2024	133602	21340-DIRECTOR	SCERT MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040625	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	351	1/8/2024	227904	21340-DIRECTOR	SCERT MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040626	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	352	1/8/2024	270560	21340-DIRECTOR	SCERT MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040627	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	353	1/8/2024	326700	21340-DIRECTOR	SCERT MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040628	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	354	1/8/2024	657978	21340-DIRECTOR	SCERT MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040629	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	355	1/8/2024	1145388	21340-DIRECTOR	SCERT MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040980	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	TO STRENGTHEN BASIC SKILLS IN MUMERACY AND LITERACY (100%	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	706	7/8/2024	20606816	21340-DIRECTOR	SCERT MOHALI	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024040981	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TO STRENGTHEN BASIC SKILLS IN NUMERACY AND LITERACY (100 %	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	16-PUBLICATIONS	05-EDUCATION	NT	V	707	7/8/2024	13737877	21340-DIRECTOR	SCERT MOHALI	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024064162	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	68-SKILL UPGRADATION PROGRANMME FOR TEACHERS	0000-NO BUDGET HEAD	OUTSOURCING OF RESEARCH STUDIES/ PROGRAMME EVALUATION/	13-OFFICE EXPENSES	05-EDUCATION	NT	V	763	12/8/2024	10000	21340-DIRECTOR	SCERT MOHALI	3701-SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024064280	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND	EDUCATION	NT	V	881	16/08/2024	5434	21340-DIRECTOR	SCERT MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064341	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	925	22/08/2024	348240	21340-DIRECTOR	SCERT MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069086	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	384	16/08/2024	29550	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024064355	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	EDUCATION	NT	V	939	23/08/2024	48096	21340-DIRECTOR	SCERT MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064368	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	05-EDUCATION	NT	V	952	23/08/2024	462375	21340-DIRECTOR	SCERT MOHALI	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024064323	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	ADMINISTRATION (SCERT, PUNJAB)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	907	21/08/2024	740	21340-DIRECTOR	SCERT MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024004872	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	80	9/8/2024	189663	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004873	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	81	9/8/2024	344343	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004892	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	100	9/8/2024	588851	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004894	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	102	9/8/2024	223445	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024040806	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	532	1/8/2024	89856	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024040807	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	533	1/8/2024	138130	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024040808	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	534	1/8/2024	150466	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024040809	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	535	1/8/2024	153066	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024040810	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	536	1/8/2024	162792	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024040811	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	537	1/8/2024	216516	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH

####	VN082024040812	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	538	1/8/2024	233174	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024040813	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	539	1/8/2024	281812	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024040814	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	540	1/8/2024	285568	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024040818	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	544	1/8/2024	318400	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024004885	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	93	9/8/2024	58985	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024040822	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	548	1/8/2024	105778	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024040988	2.418E+14	1/8/2024	N	DC09	L	Grant-in-Aid Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	102-ASSISTANCE TO UNIVERSITIES	NATIONAL UNIVERSITY OF LAW, PUNJAB (ACA)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (CREATION	EDUCATION	NT	V	714	9/8/2024	50000000	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024064163	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	764	12/8/2024	97750	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024040989	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PARENTS TEACHER ASSOCIATION FUND FOR GUEST FACULTY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	715	9/8/2024	22649548	DIRECTOR PUBLIC INSTRUCTI	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024040984	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	800-OTHER EXPENDITURE	TRANSPORT DEPARTMENT/PRTC IN LIEU OF FREE/CONCESSIONAL FACILITIES TO STUDENTS OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	710	9/8/2024	9393858	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024040994	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	800-OTHER EXPENDITURE	TRANSPORT DEPARTMENT/PRTC IN LIEU OF FREE/CONCESSIONAL FACILITIES TO STUDENTS OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	720	9/8/2024	40606142	21323-DIRECTOR PUBLIC INSTRUCTIONS(C)	DIRECTOR PUBLIC INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024069047	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	345	14/08/2024	151530	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069052	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	350	14/08/2024	101989	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004956	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	164	9/8/2024	34945	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004958	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	166	9/8/2024	44134	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024064268	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	869	14/08/2024	21600	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024069059	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	357	14/08/2024	115866	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069098	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	396	19/08/2024	184574	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024064370	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	954	28/08/2024	4794	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024064294	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	955	28/08/2024	91752	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024069168	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	466	28/08/2024	170618	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069169	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	467	28/08/2024	92841	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069170	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	468	28/08/2024	301333	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069171	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	469	28/08/2024	39061	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069172	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	470	28/08/2024	39504	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069173	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	471	28/08/2024	229179	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069174	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	472	28/08/2024	49307	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER MOHALI	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024069175	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	473	28/08/2024	12514	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069176	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	474	28/08/2024	12656	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069177	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	475	28/08/2024	263946	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069178	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	476	28/08/2024	71184	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069179	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	477	28/08/2024	154772	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER MOHALI	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024069180	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	478	28/08/2024	77749	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024064296	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	957	28/08/2024	22125	DIRECTOR PUBLIC	INSTRUCTIONS(C) MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024069187	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	485	28/08/2024	122169	ASSISTANT EXCISE & TAXATION	TAXATION COMMISSIONER MOHALI	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024040966	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	COMMUNICATION TECHNOLOGY (ICT) PROJECT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	692	7/8/2024	3.45E+08	DEPUTY STATE PROJECT	AND COMMUNICATION TECHNOLOLY	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040967	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-INFORMATION AND COMMUNICATION TECHNOLOGY PROJECT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	05-EDUCATION	NT	V	693	7/8/2024	1.16E+08	DEPUTY STATE PROJECT	AND COMMUNICATION TECHNOLOLY	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024048614	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	1/8/2024	21700	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017202	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	OF TRAINING SCHOOL BUILDING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	58442	21044-PRINCIPAL	AND FAMILY INSTITUTION	RESEARCH & MEDICAL EDUCATION	CHANDIGARH

####	VN082024017203	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	16	1/8/2024	71332	21044-PRINCIPAL	AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024017204	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY WELFARE	NT	V	17	1/8/2024	81612	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024017205	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	OF TRAINING SCHOOL BUILDING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	84076	21044-PRINCIPAL	AND FAMILY INSTITUTION	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024048615	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	140	1/8/2024	119186	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017206	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY WELFARE	NT	V	19	1/8/2024	155255	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024048616	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	141	1/8/2024	181264	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048617	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	142	1/8/2024	272760	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048618	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	143	1/8/2024	358802	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048619	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	144	1/8/2024	367982	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048620	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	145	1/8/2024	367990	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017207	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	OF TRAINING SCHOOL BUILDING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	407558	21044-PRINCIPAL	AND FAMILY INSTITUTION	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024048621	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	146	1/8/2024	450416	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048626	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	151	1/8/2024	54228	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017201	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	OF TRAINING SCHOOL BUILDING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	180311	21044-PRINCIPAL	AND FAMILY INSTITUTION	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024004886	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	94	9/8/2024	9436	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004887	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	95	9/8/2024	7729	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024064761	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	317	13/08/2024	27610	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064762	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	318	13/08/2024	12950	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017218	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	003-TRAINING	TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY WELFARE	NT	V	31	6/8/2024	83496	21044-PRINCIPAL	STATE HEALTH AND FAMILY INSTITUTION PUNJAB MOHALI	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024068941	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	239	12/8/2024	33346	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024064738	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	294	12/8/2024	29486	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024063944	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	OF TRAINING SCHOOL BUILDING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	12/8/2024	36408	21044-PRINCIPAL	AND FAMILY INSTITUTION	RESEARCH & MEDICAL EDUCATION	CHANDIGARH
####	VN082024050186	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	2/8/2024	112566	ASSISTANT REGISTRA	SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050182	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	2/8/2024	96702	ASSISTANT REGISTRA	SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050183	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	2/8/2024	182918	ASSISTANT REGISTRA	SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050184	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	2/8/2024	66078	ASSISTANT REGISTRA	SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050185	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	2/8/2024	628452	ASSISTANT REGISTRA	SOCIETIES, MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078042	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	32	12/8/2024	44749	DEPUTY REGISTRA	SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050175	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	1/8/2024	46088	DEPUTY REGISTRA	SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050176	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	1/8/2024	48078	DEPUTY REGISTRA	SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050177	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	1/8/2024	81618	DEPUTY REGISTRA	SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050178	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	1/8/2024	89866	DEPUTY REGISTRA	SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050179	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	1/8/2024	118810	DEPUTY REGISTRA	SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050180	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	1/8/2024	184226	DEPUTY REGISTRA	SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050181	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	1/8/2024	196236	DEPUTY REGISTRA	SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078045	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	35	13/08/2024	14677	DEPUTY REGISTRA	SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024004949	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	157	9/8/2024	110061	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004950	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	158	9/8/2024	10442	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024069132	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	430	22/08/2024	26406	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004951	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	159	9/8/2024	27765	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024078046	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	36	13/08/2024	16037	DEPUTY REGISTRA	SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078043	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	33	12/8/2024	44749	DEPUTY REGISTRA	SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078049	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	39	23/08/2024	44749	DEPUTY REGISTRA	SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078050	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	40	23/08/2024	44749	DEPUTY REGISTRA	SOCIETIES MOHALI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN082024069133	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	431	22/08/2024	41776	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024040819	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	545	1/8/2024	78264	HEADMASTER	SCHOOL NAYA GAON MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040820	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	546	1/8/2024	698192	HEADMASTER	SCHOOL NAYA GAON MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040821	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	547	1/8/2024	887164	HEADMASTER	SCHOOL NAYA GAON MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024048553	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	1/8/2024	25500	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048554	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	1/8/2024	39898	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048555	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	1/8/2024	39898	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048556	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	1/8/2024	65156	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048557	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	1/8/2024	95200	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048558	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	1/8/2024	117204	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048559	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	1/8/2024	127440	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048560	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	1/8/2024	190066	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048561	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	1/8/2024	198421	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048562	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	1/8/2024	226957	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048563	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	1/8/2024	281378	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048564	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	1/8/2024	961560	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048565	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	1/8/2024	1173268	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048566	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	1/8/2024	202424	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048567	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	1/8/2024	626974	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048568	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	1/8/2024	61044	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048689	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	231	7/8/2024	30820	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048690	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	232	7/8/2024	95542	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048703	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	245	7/8/2024	1289	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024065246	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	12/8/2024	808680	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024009598	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	36	1/8/2024	165326	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009599	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	37	1/8/2024	206523	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009600	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	38	1/8/2024	418051	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024065096	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	88	12/8/2024	4774	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009648	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	CONTRACTUAL SERVICES	EMPLOYMENT	NT	V	86	9/8/2024	111600	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024065111	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	ELECTRICITY CHARGES	EMPLOYMENT	NT	V	103	13/08/2024	43137	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024065097	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	13-OFFICE EXPENSES	EMPLOYMENT	NT	V	89	12/8/2024	2450	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024005024	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	9	1/8/2024	39608	21398-DEPUTY DIRECTOR	COMMISSION FOR PROTECTION OF CHILD RIGHTS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005025	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	10	1/8/2024	171854	21398-DEPUTY DIRECTOR	COMMISSION FOR PROTECTION OF CHILD RIGHTS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005026	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	11	1/8/2024	198084	21398-DEPUTY DIRECTOR	COMMISSION FOR PROTECTION OF CHILD RIGHTS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005027	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	12	1/8/2024	102800	21398-DEPUTY DIRECTOR	COMMISSION FOR PROTECTION OF CHILD RIGHTS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004853	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	SOCIAL SECURITY, WOMAN	NT	V	61	7/8/2024	4285	21398-DEPUTY DIRECTOR	COMMISSION FOR PROTECTION OF CHILD RIGHTS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004854	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	SOCIAL SECURITY, WOMAN	NT	V	62	7/8/2024	4450	21398-DEPUTY DIRECTOR	COMMISSION FOR PROTECTION OF CHILD RIGHTS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069153	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	SOCIAL SECURITY, WOMAN	NT	V	451	23/08/2024	4875	21398-DEPUTY DIRECTOR	COMMISSION FOR PROTECTION OF CHILD RIGHTS	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024048647	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	189	1/8/2024	35400	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048648	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	190	1/8/2024	95788	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048649	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	191	1/8/2024	128680	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048650	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	192	1/8/2024	300222	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048651	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	193	1/8/2024	331372	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048644	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATION AND	NT	V	186	1/8/2024	417012	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048645	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	187	1/8/2024	1035926	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048653	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	195	1/8/2024	996002	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064739	2.418E+14	1/8/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	MEDICAL EDUCATION AND	NT	V	295	12/8/2024	271112	DIRECTOR, RESEARCH & MEDICAL	SECTOR 69, S.A.S NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024068988	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	286	12/8/2024	21222	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN082024064756	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	MEDICAL EDUCATION AND	NT	V	312	13/08/2024	418480	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064769	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	MEDICAL EDUCATION AND	NT	V	325	14/08/2024	2358	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064788	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	MEDICAL EDUCATION AND	NT	V	344	19/08/2024	20000	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064789	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	(DIRECTORATE RESEARCH AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	MEDICAL EDUCATIO	NT	V	345	19/08/2024	114432	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005051	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	36	2/8/2024	3680	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005028	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	1/8/2024	354950	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005029	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	1/8/2024	98520	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005030	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	1/8/2024	159156	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005031	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	1/8/2024	73340	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005032	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	1/8/2024	384917	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005033	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	1/8/2024	104900	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005034	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	1/8/2024	200632	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005035	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	1/8/2024	117840	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005045	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	1/8/2024	424136	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068996	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	294	13/08/2024	30400	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004855	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	63	9/8/2024	28708	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068948	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	246	12/8/2024	189480	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068949	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	247	12/8/2024	980	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068950	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	AND JUSTICE	NT	V	248	12/8/2024	1836	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068953	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	251	12/8/2024	19467	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068954	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AND JUSTICE	NT	V	252	12/8/2024	3569	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024073671	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	95	12/8/2024	14000	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024068955	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	253	12/8/2024	7788	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068957	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	255	12/8/2024	1658	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068956	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	254	12/8/2024	73984	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068958	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	256	12/8/2024	1069916	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004856	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	64	9/8/2024	26366	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068959	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	257	12/8/2024	9440	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068960	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AND JUSTICE	NT	V	258	12/8/2024	21514	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068961	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	259	12/8/2024	1088	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069040	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AND JUSTICE	NT	V	338	14/08/2024	31800	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069053	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	351	14/08/2024	2357	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069054	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	AND JUSTICE	NT	V	352	14/08/2024	1860	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069048	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	346	14/08/2024	27420	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069055	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	353	14/08/2024	2000	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069056	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	354	14/08/2024	4366	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024073676	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	100	14/08/2024	14000	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073677	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND	AND JUSTICE	NT	V	101	14/08/2024	27169	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073678	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND	AND JUSTICE	NT	V	102	14/08/2024	38036	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024069057	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	AND JUSTICE	NT	V	355	14/08/2024	4657	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069058	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	AND JUSTICE	NT	V	356	14/08/2024	9314	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024073695	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	119	22/08/2024	20000	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024069138	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	436	22/08/2024	14866	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069146	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	444	23/08/2024	420	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069139	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	437	22/08/2024	520394	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069140	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	438	22/08/2024	14020	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069150	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	448	23/08/2024	5314	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024073696	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	120	22/08/2024	25000	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024069151	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	449	23/08/2024	1400	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069190	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	488	30/08/2024	54830	MEMBER SECRETAR	LEGAL SEERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024044851	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/8/2024	168376	DISTRICT TREASURY	TREASURY OFFICER,MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044852	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/8/2024	178968	DISTRICT TREASURY	TREASURY OFFICER,MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044853	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/8/2024	217696	DISTRICT TREASURY	TREASURY OFFICER,MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,

####	VN082024044854	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/8/2024	307804	DISTRICT TREASURY	TREASURY OFFICER,MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044855	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	1/8/2024	518204	DISTRICT TREASURY	TREASURY OFFICER,MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024028050	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	2/8/2024	73658232	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024028051	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	2/8/2024	116834	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024044856	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	6/8/2024	84430	DISTRICT TREASURY	TREASURY OFFICER,MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024028055	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	5/8/2024	5827835	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024070962	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	8	12/8/2024	20351	DISTRICT TREASURY	TREASURY OFFICER,MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024070961	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	7	12/8/2024	9496	DISTRICT TREASURY	TREASURY OFFICER,MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024070963	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	9	13/08/2024	5600	DISTRICT TREASURY	TREASURY OFFICER,MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024065236	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	12/8/2024	2650167	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024065237	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	12/8/2024	433607	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024065238	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	12/8/2024	302832	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024065239	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	12/8/2024	1214804	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024070964	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	10	16/08/2024	5500	DISTRICT TREASURY	TREASURY OFFICER,MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024070965	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	11	16/08/2024	3000	DISTRICT TREASURY	TREASURY OFFICER,MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024065254	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	14/08/2024	215649	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024065258	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	16/08/2024	161323	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024065278	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	22/08/2024	235017	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024070966	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	12	30/08/2024	7600	DISTRICT TREASURY	TREASURY OFFICER,MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024074867	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	33	19/08/2024	19266	DISTRICT FOOD AND	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024008372	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	1/8/2024	40686	DISTRICT FOOD AND	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024008350	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	1/8/2024	190738	DISTRICT FOOD AND	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024008351	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	1/8/2024	107420	DISTRICT FOOD AND	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024008352	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	1/8/2024	566480	DISTRICT FOOD AND	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024008353	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	1/8/2024	44900	DISTRICT FOOD AND	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024008354	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	1/8/2024	87932	DISTRICT FOOD AND	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024008355	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	1/8/2024	103508	DISTRICT FOOD AND	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024008356	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	1/8/2024	109332	DISTRICT FOOD AND	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024008357	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	15	1/8/2024	131810	DISTRICT FOOD AND	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024008358	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	1/8/2024	168022	DISTRICT FOOD AND	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024008359	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	17	1/8/2024	195794	DISTRICT FOOD AND	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024008360	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	18	1/8/2024	1140210	DISTRICT FOOD AND	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024008361	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	19	1/8/2024	1006085	DISTRICT FOOD AND	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024008362	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	20	1/8/2024	434342	DISTRICT FOOD AND	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024074872	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	38	23/08/2024	424	DISTRICT FOOD AND	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024069103	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	401	19/08/2024	21320	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024074870	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	36	22/08/2024	37049	DISTRICT FOOD AND	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024074868	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	34	19/08/2024	881	DISTRICT FOOD AND	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024074871	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	37	22/08/2024	16065	DISTRICT FOOD AND	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024074869	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	35	19/08/2024	2722	DISTRICT FOOD AND	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024074873	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	39	23/08/2024	650	DISTRICT FOOD AND	MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024033383	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	3	1/8/2024	68422	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033384	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	4	1/8/2024	254036	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033385	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	5	1/8/2024	296606	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033381	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WELFARE OF SC, ST, OBC AND	NT	V	1	1/8/2024	20130	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075806	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND	NT	V	52	21/08/2024	730	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN082024075807	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND	NT	V	53	21/08/2024	900	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075811	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND	NT	V	57	22/08/2024	6610	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075808	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND	NT	V	54	21/08/2024	1143	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075809	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WELFARE OF SC, ST, OBC AND	NT	V	55	21/08/2024	7863	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075810	2.418E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND	NT	V	56	21/08/2024	3768	DISTRICT WELFARE OFFICER	MOHALI MOHALI	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024040657	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	383	1/8/2024	94294	HEADMASTER	HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040658	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	384	1/8/2024	241564	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040659	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	385	1/8/2024	281502	HEADMASTER	SCHOOL JAWAHARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040660	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	386	1/8/2024	37303	HEADMASTER	SCHOOL KARKAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024016706	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	19	1/8/2024	72997	EXECUTIVE ENGINEER	WORKS COMPLEX, PHASE 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076477	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	125	13/08/2024	88790	EXECUTIVE ENGINEER	WORKS COMPLEX, PHASE 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024064001	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	47	23/08/2024	76288	21403-EXECUTIVE ENGINEER (WATER QUALITY)	DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024064000	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	46	23/08/2024	114432	21403-EXECUTIVE ENGINEER (WATER QUALITY)	DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024033358	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	1	1/8/2024	19900	DISTRICT SPORTS	OFFICER,MOHALI MOHALI	4001-DIRECTOR, SPORTS	PUNJAB
####	VN082024033359	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	2	1/8/2024	225508	DISTRICT SPORTS	OFFICER,MOHALI MOHALI	4001-DIRECTOR, SPORTS	PUNJAB
####	VN082024033360	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	3	1/8/2024	889856	DISTRICT SPORTS	OFFICER,MOHALI MOHALI	4001-DIRECTOR, SPORTS	PUNJAB
####	VN082024033363	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	6	6/8/2024	94920	DISTRICT SPORTS	OFFICER,MOHALI MOHALI	4001-DIRECTOR, SPORTS	PUNJAB
####	VN082024000986	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	1/8/2024	109270	DISTRICT PUBLIC	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000987	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	1/8/2024	108100	DISTRICT PUBLIC	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000988	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	1/8/2024	125816	DISTRICT PUBLIC	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000989	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	4	1/8/2024	65678	DISTRICT PUBLIC	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000990	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	5	1/8/2024	61830	DISTRICT PUBLIC	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000991	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	6	1/8/2024	58550	DISTRICT PUBLIC	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024072121	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND	NT	V	8	13/08/2024	21395	DISTRICT PUBLIC	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000992	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	INFORMATION AND	NT	V	7	7/8/2024	698766	DISTRICT PUBLIC	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024072122	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	9	16/08/2024	1180	DISTRICT PUBLIC	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024072123	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND	NT	V	10	16/08/2024	15552	DISTRICT PUBLIC	MOHALI MOHALI	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024079380	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	76	28/08/2024	22059	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079356	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AGRICULTURE	NT	V	52	13/08/2024	7350	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049680	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	17	1/8/2024	50850	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049681	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	18	1/8/2024	165778	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049682	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	19	1/8/2024	182329	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049683	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	20	1/8/2024	260944	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049684	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	21	1/8/2024	311558	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049685	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	22	1/8/2024	437528	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049686	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	23	1/8/2024	1255518	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049687	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	24	1/8/2024	1460745	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049700	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	37	5/8/2024	122190	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049701	2.418E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	38	7/8/2024	1316000	CHIEF CONSERVATOR OF	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049703	2.418E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	40	7/8/2024	180000	CHIEF CONSERVATOR OF	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049704	2.418E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	41	7/8/2024	2820000	CHIEF CONSERVATOR OF	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049705	2.418E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	42	7/8/2024	2350000	CHIEF CONSERVATOR OF	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049706	2.418E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	43	7/8/2024	150000	CHIEF CONSERVATOR OF	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049702	2.418E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	39	7/8/2024	84000	CHIEF CONSERVATOR OF	CONSERVATION OFFICER (MACHINERY),	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079362	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	58	14/08/2024	9220	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN082024079365	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	61	19/08/2024	16832	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024069000	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	298	13/08/2024	8103	DIVISIONAL SOIL CONSERV	MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079361	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	AGRICULTURE	NT	V	57	13/08/2024	3340	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079367	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	63	22/08/2024	1110	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079382	2.418E+14	1/8/2024	N	DC04	C	Medical Vouchers	2100-MOHALI	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	78	28/08/2024	10916	CHIEF CONSERV	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024036591	2.418E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	12	7/8/2024	25392	JOINT DIRECTOR	BUREAU PUNJAB MOHALI	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036580	2.418E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	1	1/8/2024	231274	JOINT DIRECTOR	BUREAU PUNJAB MOHALI	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036581	2.418E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	2	1/8/2024	298500	JOINT DIRECTOR	BUREAU PUNJAB MOHALI	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036582	2.418E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	3	1/8/2024	424172	JOINT DIRECTOR	BUREAU PUNJAB MOHALI	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036583	2.418E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	4	1/8/2024	750309	JOINT DIRECTOR	BUREAU PUNJAB MOHALI	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036584	2.418E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	5	1/8/2024	4409533	JOINT DIRECTOR	BUREAU PUNJAB MOHALI	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036585	2.418E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	6	1/8/2024	6036417	JOINT DIRECTOR	BUREAU PUNJAB MOHALI	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036586	2.418E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	7	1/8/2024	845062	JOINT DIRECTOR	BUREAU PUNJAB MOHALI	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036587	2.418E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	8	1/8/2024	2854178	JOINT DIRECTOR	BUREAU PUNJAB MOHALI	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036588	2.418E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	9	1/8/2024	1785228	JOINT DIRECTOR	BUREAU PUNJAB MOHALI	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036589	2.418E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	VIGILANCE	NT	V	10	5/8/2024	481730	JOINT DIRECTOR	BUREAU PUNJAB MOHALI	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036590	2.418E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	11	6/8/2024	79302	JOINT DIRECTOR	BUREAU PUNJAB MOHALI	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024064123	2.418E+14	1/8/2024	N	DC03	B	Travel expenditure Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	VIGILANCE	NT	V	17	12/8/2024	111280	JOINT DIRECTOR	BUREAU PUNJAB MOHALI	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036592	2.418E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	13	7/8/2024	10008	JOINT DIRECTOR	BUREAU PUNJAB MOHALI	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024028076	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	42611	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024036593	2.418E+14	1/8/2024	N	DC03	C	Medical Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	VIGILANCE	NT	V	14	9/8/2024	70107	JOINT DIRECTOR	BUREAU PUNJAB MOHALI	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036594	2.418E+14	1/8/2024	N	DC03	C	Medical Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	VIGILANCE	NT	V	15	9/8/2024	9359	JOINT DIRECTOR	BUREAU PUNJAB MOHALI	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024064124	2.418E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	VIGILANCE	NT	V	18	12/8/2024	89626	JOINT DIRECTOR	BUREAU PUNJAB MOHALI	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036595	2.418E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	VIGILANCE	NT	V	16	9/8/2024	17600	JOINT DIRECTOR	BUREAU PUNJAB MOHALI	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024064125	2.418E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	VIGILANCE	NT	V	19	12/8/2024	428417	JOINT DIRECTOR	BUREAU PUNJAB MOHALI	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024064126	2.418E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	VIGILANCE	NT	V	20	14/08/2024	218465	JOINT DIRECTOR	BUREAU PUNJAB MOHALI	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024064138	2.418E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	VIGILANCE	NT	V	32	22/08/2024	4000	JOINT DIRECTOR	BUREAU PUNJAB MOHALI	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024065262	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	19/08/2024	231472	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064127	2.418E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	21	19/08/2024	44453	JOINT DIRECTOR	BUREAU PUNJAB MOHALI	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024064128	2.418E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	VIGILANCE	NT	V	22	19/08/2024	18198	JOINT DIRECTOR	BUREAU PUNJAB MOHALI	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024064129	2.418E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	VIGILANCE	NT	V	23	19/08/2024	11365	JOINT DIRECTOR	BUREAU PUNJAB MOHALI	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024064130	2.418E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	VIGILANCE	NT	V	24	19/08/2024	32960	JOINT DIRECTOR	BUREAU PUNJAB MOHALI	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024064131	2.418E+14	1/8/2024	N	DC03	C	Medical Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	VIGILANCE	NT	V	25	19/08/2024	12546	JOINT DIRECTOR	BUREAU PUNJAB MOHALI	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024064132	2.418E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	26	20/08/2024	23782	JOINT DIRECTOR	BUREAU PUNJAB MOHALI	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024064134	2.418E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	VIGILANCE	NT	V	28	20/08/2024	1650	JOINT DIRECTOR	BUREAU PUNJAB MOHALI	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024064135	2.418E+14	1/8/2024	N	DC03	C	Medical Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	VIGILANCE	NT	V	29	20/08/2024	15311	JOINT DIRECTOR	BUREAU PUNJAB MOHALI	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024064136	2.418E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	VIGILANCE	NT	V	30	20/08/2024	25800	JOINT DIRECTOR	BUREAU PUNJAB MOHALI	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024064137	2.418E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	VIGILANCE	NT	V	31	20/08/2024	59885	JOINT DIRECTOR	BUREAU PUNJAB MOHALI	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024064133	2.418E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	02-VIGILANCE BUREAU	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	27	20/08/2024	17682	JOINT DIRECTOR	BUREAU PUNJAB MOHALI	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024013144	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	45	1/8/2024	188678	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013145	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	46	1/8/2024	209206	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013155	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	56	1/8/2024	70052	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013146	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	47	1/8/2024	257984	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013170	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	71	6/8/2024	18000	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073683	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	107	16/08/2024	772	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073691	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	115	22/08/2024	9905	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073699	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	123	23/08/2024	60000	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073700	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	124	23/08/2024	2714	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073658	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	82	12/8/2024	1856	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073659	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	83	12/8/2024	4655	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013137	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	38	1/8/2024	680912	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013138	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	39	1/8/2024	247736	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013139	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	40	1/8/2024	80308	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024013140	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	41	1/8/2024	329154	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013141	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	42	1/8/2024	337948	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013142	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	43	1/8/2024	240112	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013143	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	44	1/8/2024	201800	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073660	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	84	12/8/2024	157370	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073661	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	85	12/8/2024	3717	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073662	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	86	12/8/2024	20708	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073663	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	87	12/8/2024	12000	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073697	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	121	23/08/2024	1064	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073692	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	116	22/08/2024	19355	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073698	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	122	23/08/2024	1928	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073701	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	125	23/08/2024	3227	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073708	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	132	23/08/2024	18600	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073709	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	133	28/08/2024	6495	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024040580	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	306	1/8/2024	79041	HEADMASTER	HIGH SCHOOL PAROL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040581	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	307	1/8/2024	119860	HEADMASTER	HIGH SCHOOL PAROL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040582	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	308	1/8/2024	75884	HEADMASTER	HIGH SCHOOL PAROL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040583	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	309	1/8/2024	756033	HEADMASTER	HIGH SCHOOL PAROL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040689	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	415	1/8/2024	30986	HEADMASTER	HIGH SCHOOL PAROL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040791	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	517	1/8/2024	33890	BLOCK PRIMARY	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040792	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	518	1/8/2024	67708	BLOCK PRIMARY	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040793	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	519	1/8/2024	98736	BLOCK PRIMARY	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040794	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	520	1/8/2024	125554	BLOCK PRIMARY	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040795	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	521	1/8/2024	186288	BLOCK PRIMARY	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040796	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	522	1/8/2024	2575545	BLOCK PRIMARY	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040797	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	523	1/8/2024	2920000	BLOCK PRIMARY	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040798	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	524	1/8/2024	10227800	BLOCK PRIMARY	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040803	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	529	1/8/2024	30000	BLOCK PRIMARY	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040804	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	530	1/8/2024	378000	BLOCK PRIMARY	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040805	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	531	1/8/2024	862000	BLOCK PRIMARY	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024064227	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	828	13/08/2024	197580	BLOCK PRIMARY	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024064159	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	760	12/8/2024	500	BLOCK PRIMARY	BANUR MOHALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024065241	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT BENEFITS	01-CIVIL	115-LEAVE ENCASHMENT	01-LEAVE ENCASHMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	12/8/2024	908040	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024040785	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	511	1/8/2024	265562	HEADMASTER	HIGH SCHOOL TANGORI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040786	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	512	1/8/2024	88470	HEADMASTER	HIGH SCHOOL (G) LALRU MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040787	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	513	1/8/2024	616736	HEADMASTER	HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040788	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	514	1/8/2024	842646	HEADMASTER	SCHOOL DESU MAJRA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024074946	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN	NT	V	37	12/8/2024	30840	DEPUTY CONTROLLER,	TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
####	VN082024074949	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN	NT	V	40	22/08/2024	58029	DEPUTY CONTROLLER,	TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
####	VN082024074939	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN	NT	V	30	12/8/2024	438091	DEPUTY CONTROLLER,	TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
####	VN082024074940	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	HOUSING AND URBAN	NT	V	31	12/8/2024	10000	DEPUTY CONTROLLER,	TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
####	VN082024074941	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	HOUSING AND URBAN	NT	V	32	12/8/2024	12000	DEPUTY CONTROLLER,	TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
####	VN082024074942	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	HOUSING AND URBAN	NT	V	33	12/8/2024	4200	DEPUTY CONTROLLER,	TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
####	VN082024074943	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	HOUSING AND URBAN	NT	V	34	12/8/2024	11500	DEPUTY CONTROLLER,	TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
####	VN082024074924	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN	NT	V	15	1/8/2024	39809	DEPUTY CONTROLLER,	TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
####	VN082024074925	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN	NT	V	16	1/8/2024	153066	DEPUTY CONTROLLER,	TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
####	VN082024074926	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN	NT	V	17	1/8/2024	176325	DEPUTY CONTROLLER,	TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
####	VN082024074927	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN	NT	V	18	1/8/2024	180747	DEPUTY CONTROLLER,	TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI

####	VN082024074928	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN	NT	V	19	1/8/2024	340610	DEPUTY CONTROLLER,	TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
####	VN082024074929	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN	NT	V	20	1/8/2024	566051	DEPUTY CONTROLLER,	TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
####	VN082024074930	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN	NT	V	21	1/8/2024	733862	DEPUTY CONTROLLER,	TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
####	VN082024074931	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN	NT	V	22	1/8/2024	1603802	DEPUTY CONTROLLER,	TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
####	VN082024074932	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN	NT	V	23	1/8/2024	1949740	DEPUTY CONTROLLER,	TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
####	VN082024074933	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN	NT	V	24	1/8/2024	1991628	DEPUTY CONTROLLER,	TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
####	VN082024074934	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN	NT	V	25	1/8/2024	115575	DEPUTY CONTROLLER,	TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
####	VN082024005014	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	222	9/8/2024	73424	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024005015	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	223	9/8/2024	80915	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024074944	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN	NT	V	35	12/8/2024	13922	DEPUTY CONTROLLER,	TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
####	VN082024074945	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN	NT	V	36	12/8/2024	12782	DEPUTY CONTROLLER,	TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
####	VN082024069126	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	424	21/08/2024	17057	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024074950	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND URBAN	NT	V	41	22/08/2024	98029	DEPUTY CONTROLLER,	TOWN AND COUNTRY PLANNING	5301-CHIEF TOWN PLANNER	SECTOR 18, CHANDI
####	VN082024005092	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	28	1/8/2024	16845	CONSERVATOR OF	SAS NAGAR MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024005093	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	29	1/8/2024	19900	CONSERVATOR OF	SAS NAGAR MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024005094	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	30	1/8/2024	76036	CONSERVATOR OF	SAS NAGAR MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024005095	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	31	1/8/2024	88456	CONSERVATOR OF	SAS NAGAR MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024005158	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FORESTRY AND WILD	NT	V	94	7/8/2024	3231	CONSERVATOR OF	SAS NAGAR MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024005083	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	19	1/8/2024	87834	CONSERVATOR OF	SAS NAGAR MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024005156	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	92	7/8/2024	29054	CONSERVATOR OF	SAS NAGAR MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024005165	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FORESTRY AND WILD	NT	V	101	7/8/2024	8971	CONSERVATOR OF	SAS NAGAR MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024005166	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FORESTRY AND WILD	NT	V	102	7/8/2024	8614	CONSERVATOR OF	SAS NAGAR MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024064381	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	132	12/8/2024	19900	CONSERVATOR OF	SAS NAGAR MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024064411	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FORESTRY AND WILD	NT	V	162	14/08/2024	13444	CONSERVATOR OF	SAS NAGAR MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024064463	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FORESTRY AND WILD	NT	V	214	23/08/2024	430	CONSERVATOR OF	SAS NAGAR MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024013119	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	1/8/2024	19900	DISTRICT ATTORNEY	SAS NAGAR MOHALI	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024013120	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/8/2024	72600	DISTRICT ATTORNEY	SAS NAGAR MOHALI	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024013121	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	1/8/2024	83476	DISTRICT ATTORNEY	SAS NAGAR MOHALI	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024013122	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	1/8/2024	347830	DISTRICT ATTORNEY	SAS NAGAR MOHALI	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024013123	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	1/8/2024	1006266	DISTRICT ATTORNEY	SAS NAGAR MOHALI	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024013124	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	1/8/2024	1100910	DISTRICT ATTORNEY	SAS NAGAR MOHALI	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024013169	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	6/8/2024	492715	DISTRICT ATTORNEY	SAS NAGAR MOHALI	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024013168	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	69	6/8/2024	4763	DISTRICT ATTORNEY	SAS NAGAR MOHALI	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024073687	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	111	19/08/2024	946	DISTRICT ATTORNEY	SAS NAGAR MOHALI	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024073693	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	117	22/08/2024	22662	DISTRICT ATTORNEY	SAS NAGAR MOHALI	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024011444	2.418E+14	1/8/2024	N	DC01	C	Medical Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	36	9/8/2024	52599	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011409	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	1	1/8/2024	107974	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011410	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	2	1/8/2024	128620	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011411	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	3	1/8/2024	178280	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011412	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	4	1/8/2024	278404	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011413	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	5	1/8/2024	283162	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011414	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	6	1/8/2024	595564	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011415	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	7	1/8/2024	618934	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011416	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	8	1/8/2024	632338	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011417	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	9	1/8/2024	842760	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011418	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	10	1/8/2024	978926	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024028049	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	114850	21153-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PWD B&R MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024028032	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	79660	21153-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.1 PWD B&R MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063101	2.418E+14	1/8/2024	N	DC01	D	Misc. Vouchers	2100-MOHALI	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	38	14/08/2024	19800	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063102	2.418E+14	1/8/2024	N	DC01	D	Misc. Vouchers	2100-MOHALI	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	REPAIR OF JUDICIAL COURT COMPLEX/RESIDENTIAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	21-PUBLIC WORKS	NT	V	39	14/08/2024	30722	21015-EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063111	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	48	22/08/2024	36884	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063112	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	49	22/08/2024	13772	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063113	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	50	22/08/2024	38546	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063117	2.418E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	54	23/08/2024	2950	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063118	2.418E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	55	23/08/2024	24459	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063119	2.418E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	56	23/08/2024	10296	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063114	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	51	22/08/2024	9151	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063115	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	52	22/08/2024	9329	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063116	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	53	22/08/2024	36884	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063120	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	57	30/08/2024	41016	EXECUTIVE ENGINEER	DIVISION-1, PWD B&R, MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024069012	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	310	13/08/2024	16150	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024076482	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	130	13/08/2024	7928	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076483	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	131	13/08/2024	3550	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024068968	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	266	12/8/2024	16031	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER MOHALI	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068969	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	267	12/8/2024	155279	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024068970	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	268	12/8/2024	258749	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068971	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	269	12/8/2024	7370	CHILD DEVELOPMENT	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068972	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	270	12/8/2024	26690	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER MOHALI	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068973	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	271	12/8/2024	38400	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004895	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	103	9/8/2024	262498	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004896	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	104	9/8/2024	36568	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004897	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	105	9/8/2024	144755	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004898	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	106	9/8/2024	37749	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004899	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	107	9/8/2024	76979	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004900	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	108	9/8/2024	21851	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004901	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	109	9/8/2024	87211	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004902	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	110	9/8/2024	16500	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004903	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	111	9/8/2024	48600	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004904	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	112	9/8/2024	31508	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004959	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	167	9/8/2024	15550	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004960	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	168	9/8/2024	91382	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004905	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	113	9/8/2024	18073	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004961	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	169	9/8/2024	13583	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024068974	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	272	12/8/2024	8000	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068975	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	273	12/8/2024	14113	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068976	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	274	12/8/2024	9764	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024068977	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	275	12/8/2024	17154	21425-BACTERIOLOGIST	PUBLIC HEALTH LABORATORY, KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024068978	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	276	12/8/2024	17190	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069060	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	358	16/08/2024	13684	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068979	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	277	12/8/2024	16459	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069061	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	359	16/08/2024	7952	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024068980	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	278	12/8/2024	10000	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069062	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	360	16/08/2024	23301	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068981	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	279	12/8/2024	19974	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069063	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	361	16/08/2024	91337	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069064	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	362	16/08/2024	11349	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068982	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	280	12/8/2024	8081	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068983	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	281	12/8/2024	12028	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024068984	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	282	12/8/2024	44914	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068985	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	283	12/8/2024	5000	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069065	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	363	16/08/2024	14516	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024076446	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	94	12/8/2024	17000	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076447	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	95	12/8/2024	10205	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076474	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	122	12/8/2024	25252	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076475	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	123	12/8/2024	82605	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076463	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	111	12/8/2024	34572	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024004920	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	128	9/8/2024	1404	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024016708	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	21	1/8/2024	36000	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016709	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	22	1/8/2024	39800	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016710	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	23	1/8/2024	128896	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016711	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	24	1/8/2024	180192	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016712	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	25	1/8/2024	733212	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016713	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	26	1/8/2024	901082	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016714	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	27	1/8/2024	1116978	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016715	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	28	1/8/2024	1160968	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076448	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	96	12/8/2024	9450	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024004924	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	132	9/8/2024	91058	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004928	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	136	9/8/2024	18610	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004930	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	138	9/8/2024	15257	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024069162	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	460	28/08/2024	29551	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004933	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	141	9/8/2024	15150	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024069066	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	364	16/08/2024	15800	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004934	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	142	9/8/2024	16950	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004935	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	143	9/8/2024	21221	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024068986	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	284	12/8/2024	15771	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN082024004936	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	144	9/8/2024	2500	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024016700	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	13	1/8/2024	462774	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024004937	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	145	9/8/2024	29988	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004938	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	146	9/8/2024	17100	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004939	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	147	9/8/2024	17038	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004940	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	148	9/8/2024	19944	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004941	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	149	9/8/2024	9999	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004942	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	150	9/8/2024	10300	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004943	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	151	9/8/2024	5948	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024016683	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	40	1/8/2024	412856	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024068987	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	285	12/8/2024	31091	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024016684	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	41	2/8/2024	11445	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016685	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	42	2/8/2024	9174	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016730	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	52	6/8/2024	157104	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076493	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	141	23/08/2024	74215	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076494	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	142	23/08/2024	16600	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076495	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	143	23/08/2024	16780	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016686	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	43	2/8/2024	592997	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016770	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	92	9/8/2024	2836	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016767	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	89	9/8/2024	33255	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016768	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	90	9/8/2024	159935	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016771	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	93	9/8/2024	28581	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024065259	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	16/08/2024	153898	21256-EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION NO.1 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024016728	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	50	6/8/2024	19268	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016740	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	62	7/8/2024	2478	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016741	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	63	7/8/2024	15485	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016704	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	17	1/8/2024	202508	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016705	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	18	1/8/2024	871341	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016688	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	1/8/2024	25500	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016689	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	1/8/2024	72000	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016690	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	1/8/2024	129136	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016691	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	1/8/2024	228786	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016697	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	1/8/2024	36930	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016698	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	1/8/2024	437487	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016699	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	1/8/2024	629222	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016742	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	64	7/8/2024	547712	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016716	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	29	1/8/2024	167750	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016743	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	65	7/8/2024	855770	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016744	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	66	7/8/2024	513710	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016754	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	76	7/8/2024	2116740	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016745	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	67	7/8/2024	190120	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016746	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	68	7/8/2024	374543	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016747	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	69	7/8/2024	49062	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016748	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	70	7/8/2024	83367	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016749	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	71	7/8/2024	90980	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016750	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	72	7/8/2024	99508	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016751	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	73	7/8/2024	147317	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016752	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	74	7/8/2024	459060	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016679	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	36	1/8/2024	1134126	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016680	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	37	1/8/2024	1134560	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN082024016701	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	14	1/8/2024	779450	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016687	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	44	2/8/2024	3522010	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024005056	2.418E+14	1/8/2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	41	2/8/2024	200000	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024016723	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	45	2/8/2024	2238456	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016724	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	46	2/8/2024	2163063	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016729	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	51	6/8/2024	19673	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076465	2.418E+14	1/8/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	113	12/8/2024	501768	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076466	2.418E+14	1/8/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	114	12/8/2024	1236681	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076467	2.418E+14	1/8/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	115	12/8/2024	478461	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076468	2.418E+14	1/8/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	116	12/8/2024	1068896	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076469	2.418E+14	1/8/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	117	12/8/2024	393371	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076470	2.418E+14	1/8/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	118	12/8/2024	1069173	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076471	2.418E+14	1/8/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	119	12/8/2024	493737	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076472	2.418E+14	1/8/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	120	12/8/2024	195194	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076478	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	126	13/08/2024	10617	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076479	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	127	13/08/2024	19348	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076480	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	128	13/08/2024	4706	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076481	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	129	13/08/2024	3066	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076473	2.418E+14	1/8/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	121	12/8/2024	61750	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076484	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	SUPPLY AND	NT	V	132	13/08/2024	73816	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024065141	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	SINGH ARMED FORCES SERVICES PREPARATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (CREATION OF CAPITAL	EMPLOYMENT GENERATI	NT	V	133	19/08/2024	538000	21008-EXECUTIVE ENGINEER	AND SANITATION(GW) DIVISION NO	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024076491	2.418E+14	1/8/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	139	20/08/2024	415513	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076492	2.418E+14	1/8/2024	N	DC10	D	Misc. Vouchers	2100-MOHALI	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	140	22/08/2024	114814	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024004851	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	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	59	7/8/2024	10000	DISTRICT SAINIK WELFARE	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024016753	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	75	7/8/2024	191492	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076449	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	97	12/8/2024	2790	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076450	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	98	12/8/2024	22007	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076451	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	99	12/8/2024	17513	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076452	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	100	12/8/2024	40341	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076453	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	101	12/8/2024	4350	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076454	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	102	12/8/2024	24416	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076455	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	103	12/8/2024	100292	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076456	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	104	12/8/2024	49804	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076457	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	105	12/8/2024	22000	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076458	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	106	12/8/2024	17012	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076459	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	107	12/8/2024	2625	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076460	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	108	12/8/2024	11440	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076461	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	109	12/8/2024	12371	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076462	2.418E+14	1/8/2024	N	DC10	C	Medical Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	110	12/8/2024	8400	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016692	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	1/8/2024	70530	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016693	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	1/8/2024	296926	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016681	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	38	1/8/2024	326344	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016682	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	39	1/8/2024	894994	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016694	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	1/8/2024	1512226	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016695	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	1/8/2024	2157460	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016696	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	1/8/2024	4784634	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016702	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	15	1/8/2024	353592	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016703	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	16	1/8/2024	848844	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016725	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	47	2/8/2024	959943	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016755	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	77	7/8/2024	16123	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016756	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	78	7/8/2024	35031	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076464	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	112	12/8/2024	40179	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016731	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	53	7/8/2024	175612	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN082024016732	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	54	7/8/2024	70616	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016757	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	79	7/8/2024	29500	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016758	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	80	7/8/2024	446400	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016759	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	81	7/8/2024	3420	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016736	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	58	7/8/2024	188538	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016735	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	57	7/8/2024	490198	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016734	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	56	7/8/2024	313600	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016733	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	55	7/8/2024	646864	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016737	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	59	7/8/2024	139755	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016738	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	60	7/8/2024	95900	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016739	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	61	7/8/2024	1517533	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016769	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	91	9/8/2024	299687	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016760	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	82	9/8/2024	73028	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016761	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	83	9/8/2024	427036	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076488	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	136	16/08/2024	63498	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076489	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	137	16/08/2024	690	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076490	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	138	16/08/2024	1103546	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024005003	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	211	9/8/2024	9094	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024005004	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	212	9/8/2024	8270	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024063100	2.418E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	PUBLIC	NT	V	37	12/8/2024	3256	EXECUTIVE	DIVISION PWD	PUBLIC WORKS	PUNJAB
####	VN082024028018	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	12	1/8/2024	1072260	21254-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PWD B&R, MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011442	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	PUBLIC	NT	V	34	6/8/2024	16238	EXECUTIVE	DIVISION PWD	PUBLIC WORKS	PUNJAB
####	VN082024005005	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	213	9/8/2024	24721	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024005006	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	214	9/8/2024	10000	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024005007	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	215	9/8/2024	79103	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004919	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	127	9/8/2024	58540	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004925	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	133	9/8/2024	23966	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004926	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	134	9/8/2024	23933	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004927	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	135	9/8/2024	2266	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004929	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	137	9/8/2024	7710	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004931	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	139	9/8/2024	7835	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004932	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	140	9/8/2024	14700	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024011428	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	PUBLIC	NT	V	20	1/8/2024	47600	EXECUTIVE	DIVISION PWD	PUBLIC WORKS	PUNJAB
####	VN082024011429	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	PUBLIC	NT	V	21	1/8/2024	61458	EXECUTIVE	DIVISION PWD	PUBLIC WORKS	PUNJAB
####	VN082024011430	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	PUBLIC	NT	V	22	1/8/2024	64140	EXECUTIVE	DIVISION PWD	PUBLIC WORKS	PUNJAB
####	VN082024011431	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	PUBLIC	NT	V	23	1/8/2024	158146	EXECUTIVE	DIVISION PWD	PUBLIC WORKS	PUNJAB
####	VN082024011432	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	PUBLIC	NT	V	24	1/8/2024	183380	EXECUTIVE	DIVISION PWD	PUBLIC WORKS	PUNJAB
####	VN082024011433	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	PUBLIC	NT	V	25	1/8/2024	319840	EXECUTIVE	DIVISION PWD	PUBLIC WORKS	PUNJAB
####	VN082024011434	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	PUBLIC	NT	V	26	1/8/2024	366318	EXECUTIVE	DIVISION PWD	PUBLIC WORKS	PUNJAB
####	VN082024011435	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	PUBLIC	NT	V	27	1/8/2024	372836	EXECUTIVE	DIVISION PWD	PUBLIC WORKS	PUNJAB
####	VN082024011436	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	PUBLIC	NT	V	28	1/8/2024	467968	EXECUTIVE	DIVISION PWD	PUBLIC WORKS	PUNJAB
####	VN082024011437	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	PUBLIC	NT	V	29	1/8/2024	469270	EXECUTIVE	DIVISION PWD	PUBLIC WORKS	PUNJAB
####	VN082024011438	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	PUBLIC	NT	V	30	1/8/2024	767400	EXECUTIVE	DIVISION PWD	PUBLIC WORKS	PUNJAB
####	VN082024011439	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	PUBLIC	NT	V	31	1/8/2024	1227058	EXECUTIVE	DIVISION PWD	PUBLIC WORKS	PUNJAB
####	VN082024009644	2.418E+14	1/8/2024	N	DC10	L	Grant-in-Aid Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	SINGH ARMED FORCES SERVICES PREPARATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (CREATION OF CAPITAL	EMPLOYMENT GENERATI	NT	V	82	7/8/2024	953900	21012-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024033411	2.418E+14	1/8/2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	WELFARE OF SC, ST, OBC AND	NT	V	31	7/8/2024	665217	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024069023	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	321	14/08/2024	85066	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024069024	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	322	14/08/2024	26521	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024069025	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	323	14/08/2024	14400	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024069026	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	324	14/08/2024	6256	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024069038	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	336	14/08/2024	1512	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI

####	VN082024069039	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	337	14/08/2024	3265	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024069041	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	339	14/08/2024	60519	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024069042	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	340	14/08/2024	9875	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024069043	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	341	14/08/2024	29250	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024069044	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	342	14/08/2024	167182	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024069045	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	343	14/08/2024	21933	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024069051	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	349	14/08/2024	43293	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024069046	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	344	14/08/2024	333055	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024075803	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	02-DIRECTORATE OF SPECIAL COMPONENT PLAN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	WELFARE OF SC, ST, OBC AND	NT	V	49	12/8/2024	309972	DEPUTY CONTROLLER (F & A)	JUSTICE & EMPOWERMENT & MINORITIES,	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024063104	2.418E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	CHARGES	PUBLIC	NT	V	41	4	6824	EXECUTIVE	DIVISION PWD	PUBLIC WORKS	PUNJAB
####	VN082024065257	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	14/08/2024	80143	21254-EXECUTIVE ENGINEER	PROVINCIAL DIVISION, PWD B&R, MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063105	2.418E+14	1/8/2024	N	DC01	C	Medical Vouchers	MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEM	PUBLIC	NT	V	42	4	21817	EXECUTIVE	DIVISION PWD	PUBLIC WORKS	PUNJAB
####	VN082024063108	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	PUBLIC	NT	V	45	4	53744	EXECUTIVE	DIVISION PWD	PUBLIC WORKS	PUNJAB
####	VN082024069069	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	367	16/08/2024	15164	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024069070	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	368	16/08/2024	98175	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024069074	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	372	16/08/2024	193822	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024069071	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	369	16/08/2024	69645	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024069072	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	370	16/08/2024	139758	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024063109	2.418E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	PUBLIC	NT	V	46	4	20638	EXECUTIVE	DIVISION PWD	PUBLIC WORKS	PUNJAB
####	VN082024063106	2.418E+14	1/8/2024	N	DC01	C	Medical Vouchers	MOHALI	WORKS	80-GENERAL	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEM	PUBLIC	NT	V	43	4	5680	EXECUTIVE	DIVISION PWD	PUBLIC WORKS	PUNJAB
####	VN082024011419	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	11	1/8/2024	96642	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011420	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	12	1/8/2024	94870	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011421	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	13	1/8/2024	166150	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011422	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	14	1/8/2024	633092	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011423	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	15	1/8/2024	768140	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011424	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	16	1/8/2024	67526	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011425	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	17	1/8/2024	217446	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011426	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	18	1/8/2024	208760	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011427	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	19	1/8/2024	293360	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011440	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	32	1/8/2024	159410	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024038463	2.418E+14	1/8/2024	N	DC05	D	Misc. Vouchers	2100-MOHALI	OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	101-BRIDGES	MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	7/8/2024	5002443	AGRICULTURE INFORMAT	DIRECTOR OF AGRICULTURE MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024011441	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	33	1/8/2024	118526	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011443	2.418E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	35	7/8/2024	11000	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024065261	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	19/08/2024	271336	21269-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063103	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	40	14/08/2024	30268	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024065256	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	14/08/2024	145279	21269-EXECUTIVE ENGINEER	CENTRAL WORKS DIVISION PWD B&R MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063110	2.418E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	47	22/08/2024	47304	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063107	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	44	16/08/2024	15778	EXECUTIVE ENGINEER	DIVISION PWD B&R ,MOHALI	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024051947	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	2	9/8/2024	140266	ADDITIONAL DEPUTY COMMISSI	MOHALI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024051951	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	6	9/8/2024	20882	ADDITIONAL DEPUTY COMMISSI	MOHALI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024051948	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	3	9/8/2024	5864021	ADDITIONAL DEPUTY COMMISSI	MOHALI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024051949	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	4	9/8/2024	1688000	ADDITIONAL DEPUTY COMMISSI	MOHALI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024051950	2.418E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	5	9/8/2024	654000	ADDITIONAL DEPUTY COMMISSI	MOHALI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024035754	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	1/8/2024	18000	TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035755	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	1/8/2024	35400	TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035756	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	1/8/2024	72408	TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

####	VN082024035757	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	1/8/2024	86700	TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035758	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	38	1/8/2024	88610	TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035759	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	39	1/8/2024	128700	TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035760	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	40	1/8/2024	135956	TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035761	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	41	1/8/2024	141840	TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035742	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	1/8/2024	179100	TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035743	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	1/8/2024	193112	TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035744	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	1/8/2024	323858	TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035745	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	1/8/2024	898383	TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035746	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	1/8/2024	1044315	TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035747	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	1/8/2024	2478488	TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035762	2.418E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	42	1/8/2024	117750	TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024065244	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	12/8/2024	660772	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028069	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	6/8/2024	30007	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071170	2.418E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	60	13/08/2024	403214	TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035777	2.418E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	57	7/8/2024	47978	TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035778	2.418E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	58	7/8/2024	32843	TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024069067	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	365	16/08/2024	145699	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024071154	2.418E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	66	16/08/2024	273213	TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024005194	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	AGRICULTURAL RESEARCH	01-CROP HUSBANDRY	277-EDUCATION	WING OF GRAM SEWAK TRAINING CENTRE AT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	1	1/8/2024	107790	DEPUTY CONTROL	DEVELOPMENT ORGANIZATION	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024005195	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	AGRICULTURAL RESEARCH	01-CROP HUSBANDRY	277-EDUCATION	WING OF GRAM SEWAK TRAINING CENTRE AT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	2	1/8/2024	183026	DEPUTY CONTROL	DEVELOPMENT ORGANIZATION	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024005196	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	AGRICULTURAL RESEARCH	01-CROP HUSBANDRY	277-EDUCATION	WING OF GRAM SEWAK TRAINING CENTRE AT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	3	1/8/2024	73412	DEPUTY CONTROL	DEVELOPMENT ORGANIZATION	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024005197	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	AGRICULTURAL RESEARCH	01-CROP HUSBANDRY	277-EDUCATION	WING OF GRAM SEWAK TRAINING CENTRE AT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	4	1/8/2024	121364	DEPUTY CONTROL	DEVELOPMENT ORGANIZATION	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024028026	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	92701	21255-EXECUTIVE ENGINEER	HORTICULTURE DIVISION, PUNJAB PWD B&R, MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024070752	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	AGRICULTURAL RESEARCH	01-CROP HUSBANDRY	277-EDUCATION	WING OF GRAM SEWAK TRAINING CENTRE AT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	6	23/08/2024	31580	DEPUTY CONTROL	DEVELOPMENT ORGANIZATION	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024028054	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	2/8/2024	50920	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024000414	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	18	1/8/2024	4253013	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000397	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	1	1/8/2024	2359891	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000398	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	2	1/8/2024	235426	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000399	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	3	1/8/2024	190172	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000400	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	4	1/8/2024	119356	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000401	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	5	1/8/2024	364068	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000402	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	6	1/8/2024	551244	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000403	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	7	1/8/2024	596924	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000404	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	8	1/8/2024	1823762	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000415	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSION	ANIMAL	NT	V	19	1/8/2024	108685	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000416	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	20	1/8/2024	87888	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000417	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	21	1/8/2024	65013	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000428	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSION	ANIMAL	NT	V	32	6/8/2024	108685	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024070608	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	46	4	24860	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024070605	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	43	12/8/2024	800	DEPUTY DIRECTOR	HUSBANDRY MOHALI	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024070606	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	ANIMAL	NT	V	44	12/8/2024	450	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024070614	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	52	4	14263	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024070615	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MOHALI	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	53	4	830542	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024017268	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	EDUCATION AND COMMUNICATION AND CAPACITY	53-MAJOR WORKS	SUPPLY AND SANITATIO	NT	V	6	6/8/2024	648574	EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024017263	2.418E+14	1/8/2024	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 SCHEME	0000-NO BUDGET HEAD	PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES OF	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	1	2/8/2024	59808151	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024017267	2.418E+14	1/8/2024	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 SCHEMES	0000-NO BUDGET HEAD	PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES OF	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	5	6/8/2024	96899547	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024017266	2.418E+14	1/8/2024	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 SCHEMES	0000-NO BUDGET HEAD	PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES OF	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	4	2/8/2024	59408148	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024017265	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	06-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	SUPPLY AND	NT	V	3	2/8/2024	14081710	EXECUTIVE ENGINEER	AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024017264	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	06-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	SUPPLY AND	NT	V	2	2/8/2024	9387806	EXECUTIVE ENGINEER	AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024047026	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	OF DAMAGED WATER SUPPLY, DRAINAGE AND SEWERAGE WORKS	RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	1	6/8/2024	1475000	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024047027	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	OF DAMAGED WATER SUPPLY, DRAINAGE AND SEWERAGE WORKS	RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	2	6/8/2024	1094107	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN082024063967	2.418E+14	1/8/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES OF	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	13	12/8/2024	2.5E+08	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063968	2.418E+14	1/8/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES OF	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	14	12/8/2024	56000000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063969	2.418E+14	1/8/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES OF	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	15	12/8/2024	54000000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063970	2.418E+14	1/8/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES OF	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	16	12/8/2024	2.04E+08	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063971	2.418E+14	1/8/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME	0000-NO BUDGET HEAD	PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES OF	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	17	12/8/2024	36000000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024047029	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	OF DAMAGED WATER SUPPLY, DRAINAGE AND SEWERAGE WORKS	RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	4	9/8/2024	1451398	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024063972	2.418E+14	1/8/2024	N	DC10	E	Abstract Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	18	12/8/2024	1.13E+08	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063973	2.418E+14	1/8/2024	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	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	19	12/8/2024	75000000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024047028	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	OF DAMAGED WATER SUPPLY, DRAINAGE AND SEWERAGE WORKS	RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	3	9/8/2024	1714400	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024017271	2.418E+14	1/8/2024	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 SCHEME	0000-NO BUDGET HEAD	PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES OF	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	9	9/8/2024	6411362	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024017270	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED	0000-NO BUDGET HEAD	OF PIPED WATER SUPPLY (RIDF-XXIII)	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	8	9/8/2024	3529000	EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024017269	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED	0000-NO BUDGET HEAD	OF PIPED WATER SUPPLY (RIDF-XXIII)	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	7	9/8/2024	2353000	EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063964	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DRINKING WATER PROGRAMME RENAMED JAL JEEVAN	0000-NO BUDGET HEAD	01-WORKS	MACHINERY AND EQUIPMENTS	SUPPLY AND SANITATION	NT	V	10	12/8/2024	170481	EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063978	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	24	14/08/2024	2119939	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063966	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	0000-NO BUDGET HEAD	02-SUPPORT ACTIVITIES	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	12	12/8/2024	108430	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063974	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	20	14/08/2024	2820000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063977	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	23	14/08/2024	3189933	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063981	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	27	14/08/2024	1881000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063965	2.418E+14	1/8/2024	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 SCHEMES	0000-NO BUDGET HEAD	PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES OF	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	11	12/8/2024	28200000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063984	2.418E+14	1/8/2024	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 SCHEME	0000-NO BUDGET HEAD	PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES OF	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	30	14/08/2024	18800000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024066084	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	OF DAMAGED WATER SUPPLY, DRAINAGE AND SEWERAGE WORKS	RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	5	14/08/2024	1285740	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024063983	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	29	14/08/2024	2087000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063979	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	25	14/08/2024	1392000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN082024063975	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	21	14/08/2024	990498	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063980	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	26	14/08/2024	436000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024066085	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	OF DAMAGED WATER SUPPLY, DRAINAGE AND SEWERAGE WORKS	RESTORATION OF DAMAGED WATER SUPPLY, DRAINAGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	6	21/08/2024	6038924	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER MOHALI	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024076476	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	124	12/8/2024	511526	EXECUTIVE ENGINEER	WORKS COMPLEX, PHASE 2, MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024063976	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	22	14/08/2024	1141672	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024064004	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED	0000-NO BUDGET HEAD	OF PIPED WATER SUPPLY (RIDF-XXIII)	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	50	27/08/2024	365000	EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024064017	2.418E+14	1/8/2024	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 SCHEMES	0000-NO BUDGET HEAD	PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES OF	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	63	28/08/2024	31701653	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024064025	2.418E+14	1/8/2024	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 SCHEME	0000-NO BUDGET HEAD	PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES OF	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	71	28/08/2024	20920922	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063982	2.418E+14	1/8/2024	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 SCHEME	0000-NO BUDGET HEAD	PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES OF	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	28	14/08/2024	10930825	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024064003	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	49	27/08/2024	402367	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024064002	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	48	27/08/2024	2524000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063999	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	45	23/08/2024	1682000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024064006	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	0000-NO BUDGET HEAD	01-WORKS	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	52	27/08/2024	1676000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024064024	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	70	28/08/2024	1487435	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024064005	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	102-RURAL WATER SUPPLY	DRINKING WATER PROGRAMME RENAMED JAL JEEVAN	0000-NO BUDGET HEAD	02-SUPPORT ACTIVITIES	MACHINERY AND EQUIPMENTS	SUPPLY AND SANITATION	NT	V	51	27/08/2024	358571	EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024064010	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	102-RURAL WATER SUPPLY	DRINKING WATER PROGRAMME RENAMED JAL JEEVAN	0000-NO BUDGET HEAD	QUALITY MONITORING SURVEILLANCE	MACHINERY AND EQUIPMENTS	SUPPLY AND SANITATION	NT	V	56	27/08/2024	69871	EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024064009	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	102-RURAL WATER SUPPLY	DRINKING WATER PROGRAMME RENAMED JAL JEEVAN	0000-NO BUDGET HEAD	02-SUPPORT ACTIVITIES	MACHINERY AND EQUIPMENTS	SUPPLY AND SANITATION	NT	V	55	27/08/2024	160000	EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024064023	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	0000-NO BUDGET HEAD	02-SUPPORT ACTIVITIES	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	69	28/08/2024	291254	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024064008	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	54	27/08/2024	3816124	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063991	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	37	21/08/2024	352000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024064022	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	0000-NO BUDGET HEAD	02-SUPPORT ACTIVITIES	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	68	28/08/2024	110329	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024064016	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED	0000-NO BUDGET HEAD	OF PIPED WATER SUPPLY (RIDF-XXIII)	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	62	28/08/2024	4522112	EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024064015	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED	0000-NO BUDGET HEAD	OF PIPED WATER SUPPLY (RIDF-XXIII)	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	61	27/08/2024	600000	EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024064007	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	53	27/08/2024	1019896	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063985	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	31	21/08/2024	1207656	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN082024063992	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	38	21/08/2024	4225061	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063990	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	36	21/08/2024	3578389	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063987	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	33	21/08/2024	1758000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063988	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED	0000-NO BUDGET HEAD	OF PIPED WATER SUPPLY (RIDF-XXIII)	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	34	21/08/2024	3158600	EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063989	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	35	21/08/2024	4013000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063986	2.418E+14	1/8/2024	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 SCHEME	0000-NO BUDGET HEAD	PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES OF	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	32	21/08/2024	8601806	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024064013	2.418E+14	1/8/2024	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 SCHEMES	0000-NO BUDGET HEAD	PIPED WATER SUPPY SCHEMES FOR 700 WATER SCARCITY/QUALITY AFFECTED VILLAGES OF	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	59	27/08/2024	11653481	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063998	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	44	23/08/2024	2700000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063997	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	43	23/08/2024	1800000	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024064012	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	58	27/08/2024	345890	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063996	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	42	23/08/2024	231711	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024064011	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED	0000-NO BUDGET HEAD	OF PIPED WATER SUPPLY (RIDF-XXIII)	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	57	27/08/2024	1472068	EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024064014	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED	0000-NO BUDGET HEAD	OF PIPED WATER SUPPLY (RIDF-XXIII)	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	60	27/08/2024	457301	EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063995	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED	0000-NO BUDGET HEAD	OF PIPED WATER SUPPLY (RIDF-XXIII)	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	41	23/08/2024	163000	EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063994	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED	0000-NO BUDGET HEAD	OF PIPED WATER SUPPLY (RIDF-XXIII)	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	40	23/08/2024	108000	EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024064034	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	80	30/08/2024	1171800	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024064033	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	79	30/08/2024	2049485	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024064020	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	66	28/08/2024	1281200	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024064019	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND	01-WATER SUPPLY	102-RURAL WATER SUPPLY	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED	0000-NO BUDGET HEAD	OF PIPED WATER SUPPLY (RIDF-XXIII)	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	65	28/08/2024	1215427	EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024064018	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD	0000-NO BUDGET HEAD	02-SUPPORT ACTIVITIES	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	64	28/08/2024	631747	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024064032	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	78	30/08/2024	1013334	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024064031	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATION	NT	V	77	30/08/2024	2606919	21336-EXECUTIVE ENGINEER (DESIGN)	WATER SUPPLY AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024064021	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	05-SOLID WASTE MANAGEMENT	53-MAJOR WORKS	SUPPLY AND	NT	V	67	28/08/2024	5684112	EXECUTIVE ENGINEER	AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024064027	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	SANITARY COMPLEXES	53-MAJOR WORKS	SUPPLY AND	NT	V	73	30/08/2024	1134000	EXECUTIVE ENGINEER	AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024064026	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	SANITARY COMPLEXES	53-MAJOR WORKS	SUPPLY AND	NT	V	72	30/08/2024	756000	EXECUTIVE ENGINEER	AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024064028	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	SANITARY COMPLEXES	53-MAJOR WORKS	SUPPLY AND	NT	V	74	30/08/2024	756000	EXECUTIVE ENGINEER	AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN082024064029	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	SANITARY COMPLEXES	53-MAJOR WORKS	SUPPLY AND	NT	V	75	30/08/2024	504000	EXECUTIVE ENGINEER	AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024064030	2.418E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY	02-SEWERAGE AND SANITATION	102-RURAL SANITATION SERVICES	02-SWACHH BHARAT MISSION (GRAMIN)	0000-NO BUDGET HEAD	06-LIQUID WASTE MANAGEMENT	53-MAJOR WORKS	SUPPLY AND	NT	V	76	30/08/2024	4702895	EXECUTIVE ENGINEER	AND SANITATION MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024069145	2.418E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	443	23/08/2024	6594	DISTRICT TREASURY OFFICER	TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024005041	2.418E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	26	1/8/2024	32678	DISTRICT TREASURY OFFICER	TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024005042	2.418E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	27	1/8/2024	56902	DISTRICT TREASURY OFFICER	TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024005043	2.418E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	28	1/8/2024	63832	DISTRICT TREASURY OFFICER	TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024005044	2.418E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	29	1/8/2024	109500	DISTRICT TREASURY OFFICER	TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024068940	2.418E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	238	12/8/2024	19116	DISTRICT TREASURY OFFICER	TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024069102	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	400	19/08/2024	196125	DISTRICT TREASURY OFFICER	TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024008366	2.418E+14	1/8/2024	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 CONSUM	NT	V	1	1/8/2024	122898	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008367	2.418E+14	1/8/2024	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 CONSUM	NT	V	2	1/8/2024	146458	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008368	2.418E+14	1/8/2024	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 CONSUM	NT	V	3	1/8/2024	177552	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008369	2.418E+14	1/8/2024	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 CONSUM	NT	V	4	1/8/2024	365006	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008370	2.418E+14	1/8/2024	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 CONSUM	NT	V	5	1/8/2024	191725	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008371	2.418E+14	1/8/2024	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 CONSUM	NT	V	6	1/8/2024	90012	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008363	2.418E+14	1/8/2024	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 CONSUM	NT	V	21	7/8/2024	26266	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008364	2.418E+14	1/8/2024	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	13-OFFICE EXPENSES	CIVIL SUPPLIES AND CONSUM	NT	V	22	7/8/2024	3718	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008365	2.418E+14	1/8/2024	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	13-OFFICE EXPENSES	CIVIL SUPPLIES AND CONSUM	NT	V	23	7/8/2024	825	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024074859	2.418E+14	1/8/2024	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 CONSUM	NT	V	25	13/08/2024	27270	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024074858	2.418E+14	1/8/2024	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 CONSUM	NT	V	24	12/8/2024	17847	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024074860	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	26	19/08/2024	8500	SUPERINTENDENT	CONSUMER DISPUTES FORM	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024074861	2.418E+14	1/8/2024	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 CONSUM	NT	V	27	19/08/2024	1181	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024074862	2.418E+14	1/8/2024	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	13-OFFICE EXPENSES	CIVIL SUPPLIES AND CONSUM	NT	V	28	19/08/2024	1357	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024074863	2.418E+14	1/8/2024	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	13-OFFICE EXPENSES	CIVIL SUPPLIES AND CONSUM	NT	V	29	19/08/2024	1050	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024074864	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	30	19/08/2024	4800	SUPERINTENDENT	CONSUMER DISPUTES FORM	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024074865	2.418E+14	1/8/2024	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	13-OFFICE EXPENSES	CIVIL SUPPLIES AND CONSUM	NT	V	31	19/08/2024	2689	21196-SUPERINTENDENT	DISTRICT CONSUMER DISPUTES FORM MOHALI MOHALI	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024074866	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	32	19/08/2024	23394	SUPERINTENDENT	CONSUMER DISPUTES FORM	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024076529	2.418E+14	1/8/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	6	12/8/2024	3039773	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024068962	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	260	12/8/2024	3458	DISTRICT SAINIK	WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024068964	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	262	12/8/2024	1774	DISTRICT SAINIK	WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024068965	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	263	12/8/2024	107722	DISTRICT SAINIK	WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024068966	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	264	12/8/2024	109500	DISTRICT SAINIK	WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024068967	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	265	12/8/2024	223384	DISTRICT SAINIK	WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024068989	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	287	12/8/2024	44459	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN082024068990	2.418E+14	1/8/2024	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	FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	288	12/8/2024	14818	DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024068991	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	289	12/8/2024	3000	DISTRICT SAINIK	WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024069157	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERECENT DISABLED SOLDIERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	455	23/08/2024	500000	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024069149	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	447	23/08/2024	2897	21296-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER MOHALI	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024013100	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	1/8/2024	425326	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013101	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	1/8/2024	1793274	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013102	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	1/8/2024	3022358	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013103	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	1/8/2024	1420352	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013104	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	1/8/2024	151208	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013105	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	1/8/2024	396780	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013106	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	1/8/2024	36238	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013107	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	1/8/2024	1247718	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013108	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	1/8/2024	1814078	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013109	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	1/8/2024	110986	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013110	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	1/8/2024	843830	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013111	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	1/8/2024	221838	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013112	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	1/8/2024	374548	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013113	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	1/8/2024	1395124	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013114	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	1/8/2024	77846	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013115	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	1/8/2024	260980	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013116	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	1/8/2024	312024	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013117	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	1/8/2024	575134	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013118	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	1/8/2024	5274403	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013179	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	80	9/8/2024	86516	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073664	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	88	12/8/2024	55476	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073672	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	96	12/8/2024	28640	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073673	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	97	12/8/2024	18530	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013178	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	79	9/8/2024	104318	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073666	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	90	12/8/2024	23194	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073667	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	91	12/8/2024	196376	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073679	2.418E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	103	16/08/2024	98620	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073674	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	98	13/08/2024	3970	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073670	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	94	12/8/2024	51770	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073675	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	99	14/08/2024	801560	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073680	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	104	16/08/2024	10354	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073681	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	105	16/08/2024	95627	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073682	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	106	16/08/2024	170351	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073685	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	109	19/08/2024	414313	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073686	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	110	19/08/2024	3000	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073690	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	114	21/08/2024	20274	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073710	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	134	29/08/2024	103080	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024048622	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	1/8/2024	77646	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048623	2.418E+14	1/8/2024	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	HEALTH AND FAMILY	NT	V	148	1/8/2024	148796	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048624	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	149	1/8/2024	501539	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024065242	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	12/8/2024	1845892	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064755	2.418E+14	1/8/2024	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	HEALTH AND FAMILY	NT	V	311	13/08/2024	710	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064840	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - OTHER SYSTEMS	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	HEALTH AND FAMILY	NT	V	396	28/08/2024	496	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024004874	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	82	9/8/2024	17808	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024069094	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	392	19/08/2024	21893	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER MOHALI	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024005159	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	95	7/8/2024	3057	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005160	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FORESTRY AND WILD	NT	V	96	7/8/2024	86028	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005161	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FORESTRY AND WILD	NT	V	97	7/8/2024	78057	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005162	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FORESTRY AND WILD	NT	V	98	7/8/2024	1530	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005163	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	FORESTRY AND WILD	NT	V	99	7/8/2024	34697	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005111	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	47	1/8/2024	36000	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005112	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	48	1/8/2024	687306	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005113	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	49	1/8/2024	279632	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005114	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	50	1/8/2024	220768	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005115	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	51	1/8/2024	970944	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005116	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	52	1/8/2024	240744	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005117	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	53	1/8/2024	338300	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005118	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	54	1/8/2024	3250528	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005119	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	55	1/8/2024	2206132	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005120	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	56	1/8/2024	1520444	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005121	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	57	1/8/2024	234617	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005174	2.418E+14	1/8/2024	N	DC04	C	Medical Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FORESTRY AND WILD	NT	V	110	9/8/2024	19072	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005133	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	69	5/8/2024	684389	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005134	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	70	5/8/2024	96570	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005135	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	71	5/8/2024	60315	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064379	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FORESTRY AND WILD	NT	V	130	12/8/2024	960	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024004871	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	79	9/8/2024	147934	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024064380	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FORESTRY AND WILD	NT	V	131	12/8/2024	2949	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005175	2.418E+14	1/8/2024	N	DC04	C	Medical Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FORESTRY AND WILD	NT	V	111	9/8/2024	19918	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064382	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	FORESTRY AND WILD	NT	V	133	12/8/2024	187627	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064402	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FORESTRY AND WILD	NT	V	153	14/08/2024	929	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064414	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FORESTRY AND WILD	NT	V	165	19/08/2024	11829	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064415	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	FORESTRY AND WILD	NT	V	166	19/08/2024	11467	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064416	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	167	19/08/2024	4370	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064417	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	168	19/08/2024	3452	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064418	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	169	19/08/2024	2188	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064419	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	170	19/08/2024	3241	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064422	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	173	19/08/2024	2368	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064429	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	180	19/08/2024	4911	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064430	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	181	19/08/2024	4331	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064431	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	182	19/08/2024	1734	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024069097	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	395	19/08/2024	5094	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER MOHALI	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024064432	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	ESTABLISHMENT AND OTHER	CONTRACTUAL SERVICES	FORESTRY AND WILD	NT	V	183	19/08/2024	366073	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064433	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FORESTRY AND WILD	NT	V	184	19/08/2024	1877	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064434	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	185	19/08/2024	1540	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064435	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FORESTRY AND WILD	NT	V	186	19/08/2024	1418	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064457	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	208	23/08/2024	58183	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064465	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	32-FORESTRY AND WILD LIFE	NT	V	216	23/08/2024	13600	CHIEF CONSERVATOR OF FOREST	D.F.O. SOIL CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064462	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	213	23/08/2024	80332	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005109	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	45	1/8/2024	1539180	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005110	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	46	1/8/2024	456204	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005077	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	13	1/8/2024	167140	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005078	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	14	1/8/2024	183126	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005079	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	15	1/8/2024	309650	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005080	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	16	1/8/2024	186462	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN082024005081	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	17	1/8/2024	79600	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005082	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	18	1/8/2024	53622	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005084	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	20	1/8/2024	18529	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005122	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	58	1/8/2024	77703	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005123	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	59	1/8/2024	240672	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064400	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	151	13/08/2024	76272	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064412	2.418E+14	1/8/2024	N	DC04	C	Medical Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FORESTRY AND WILD	NT	V	163	16/08/2024	10923	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024069068	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	366	16/08/2024	18369	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069073	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	371	16/08/2024	167550	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005098	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	34	1/8/2024	140448	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005099	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	35	1/8/2024	256698	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005100	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	36	1/8/2024	147462	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005101	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	37	1/8/2024	191546	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005102	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	38	1/8/2024	92850	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005103	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	39	1/8/2024	65481	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005104	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	40	1/8/2024	43400	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005105	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	41	1/8/2024	298080	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005106	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	42	1/8/2024	337946	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005107	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	43	1/8/2024	781838	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005108	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	44	1/8/2024	19900	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005097	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	33	1/8/2024	1520814	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005124	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	60	1/8/2024	83851	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064386	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	137	13/08/2024	1048330	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005154	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	90	7/8/2024	18000	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005155	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	91	7/8/2024	71666	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005173	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	109	9/8/2024	84382	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005137	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	73	6/8/2024	355524	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005138	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	74	6/8/2024	351293	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005139	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	75	6/8/2024	339729	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005140	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	76	6/8/2024	310306	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005141	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	77	6/8/2024	89898	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005142	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	78	6/8/2024	123446	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005143	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	79	6/8/2024	241029	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005144	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	80	6/8/2024	261384	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005145	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	81	6/8/2024	390920	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005146	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	82	6/8/2024	642359	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005147	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	83	6/8/2024	360635	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005148	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	84	6/8/2024	318982	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005149	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	85	6/8/2024	30227	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005150	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	86	6/8/2024	82400	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005151	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	87	6/8/2024	84259	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005152	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	88	6/8/2024	86000	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005167	2.418E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	103	7/8/2024	234433	CHIEF CONSERVATOR OF	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005168	2.418E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	104	7/8/2024	3870418	CHIEF CONSERVATOR OF	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005169	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	105	7/8/2024	64184	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005157	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	93	7/8/2024	83890	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005170	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	106	7/8/2024	34587	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005171	2.418E+14	1/8/2024	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	13-OFFICE EXPENSES	FORESTRY AND WILD LIFE	NT	V	107	7/8/2024	56275	CHIEF CONSERVATOR OF	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005172	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	108	7/8/2024	77139	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024004965	2.418E+14	1/8/2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	173	9/8/2024	100000	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024069013	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	311	13/08/2024	192817	21425-BACTERIOLOGIST	PUBLIC HEALTH LABORATORY, KHARAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024069018	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	316	13/08/2024	353701	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069019	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	317	13/08/2024	172554	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024064420	2.418E+14	1/8/2024	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	13-OFFICE EXPENSES	FORESTRY AND WILD LIFE	NT	V	171	19/08/2024	61545	CHIEF CONSERVATOR OF	CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064421	2.418E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	172	19/08/2024	66640	CHIEF CONSERVATOR OF	CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064454	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	205	19/08/2024	27720	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064453	2.418E+14	1/8/2024	N	DC04	C	Medical Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FORESTRY AND WILD	NT	V	204	19/08/2024	16555	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064423	2.418E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	174	19/08/2024	192567	CHIEF CONSERVATOR OF	CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064424	2.418E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	175	19/08/2024	31844	CHIEF CONSERVATOR OF	CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064425	2.418E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	176	19/08/2024	346531	CHIEF CONSERVATOR OF	CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064426	2.418E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	177	19/08/2024	328565	CHIEF CONSERVATOR OF	CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064427	2.418E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	178	19/08/2024	148494	CHIEF CONSERVATOR OF	CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064428	2.418E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	179	19/08/2024	24800	CHIEF CONSERVATOR OF	CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064448	2.418E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	199	19/08/2024	130245	CHIEF CONSERVATOR OF	CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064449	2.418E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	200	19/08/2024	62505	CHIEF CONSERVATOR OF	CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064450	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	201	19/08/2024	87689	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064451	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	202	19/08/2024	38334	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064452	2.418E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	203	19/08/2024	96093	CHIEF CONSERVATOR OF	CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064458	2.418E+14	1/8/2024	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	13-OFFICE EXPENSES	FORESTRY AND WILD LIFE	NT	V	209	23/08/2024	10030	CHIEF CONSERVATOR OF	CONSERVATION OFFICER, MOHALI MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064455	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	206	22/08/2024	9675	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064464	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	215	23/08/2024	47905	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024013126	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	27	1/8/2024	16000	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024005036	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	1/8/2024	19900	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005037	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	1/8/2024	57168	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005038	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	1/8/2024	88990	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005039	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	1/8/2024	98520	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005040	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	1/8/2024	250938	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024013125	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	26	1/8/2024	250567	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013157	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	58	2/8/2024	1500	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013158	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND	AND JUSTICE	NT	V	59	2/8/2024	23600	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013159	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	AND JUSTICE	NT	V	60	2/8/2024	1520	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024005062	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	47	7/8/2024	6405	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005057	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	42	2/8/2024	11708	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024013160	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	AND JUSTICE	NT	V	61	5/8/2024	3200	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013161	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	AND JUSTICE	NT	V	62	5/8/2024	2040	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013162	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	AND JUSTICE	NT	V	63	5/8/2024	180	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013175	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	AND JUSTICE	NT	V	76	7/8/2024	900	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024004849	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	57	7/8/2024	57582	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004850	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	58	7/8/2024	142492	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005063	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	48	7/8/2024	92000	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024013176	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	AND JUSTICE	NT	V	77	7/8/2024	2955	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024004963	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	171	9/8/2024	10737	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004964	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	172	9/8/2024	10737	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024073665	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	AND JUSTICE	NT	V	89	12/8/2024	400	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073668	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	92	12/8/2024	280	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073669	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	AND JUSTICE	NT	V	93	12/8/2024	520	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024068942	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	240	12/8/2024	15000	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068992	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	290	12/8/2024	3312	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068993	2.418E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	291	12/8/2024	88050	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024069049	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	347	14/08/2024	2500	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069021	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	319	14/08/2024	2865	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069129	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	427	21/08/2024	419016	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024073704	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	128	23/08/2024	186933	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024069182	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	480	28/08/2024	60674	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024073705	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	129	23/08/2024	960	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073706	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	130	23/08/2024	425	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073707	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	131	23/08/2024	25000	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024069188	2.418E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	AND JUSTICE	NT	V	486	28/08/2024	155	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024041682	2.418E+14	1/8/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	1	5/8/2024	191970	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024005052	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	37	2/8/2024	52856	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024005053	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	38	2/8/2024	20635	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024005054	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	39	2/8/2024	24976	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024013156	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	57	2/8/2024	34752	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024041683	2.418E+14	1/8/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	2	5/8/2024	49251	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024041684	2.418E+14	1/8/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	3	5/8/2024	49250	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024041685	2.418E+14	1/8/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	4	5/8/2024	12500	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024041686	2.418E+14	1/8/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	5	5/8/2024	12500	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013180	2.418E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	81	9/8/2024	11750	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013127	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	28	1/8/2024	304640	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013147	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	48	1/8/2024	2377122	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013148	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	49	1/8/2024	325250	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013149	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	50	1/8/2024	669432	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013150	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	51	1/8/2024	75382	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013151	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	52	1/8/2024	712702	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013128	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	1/8/2024	302696	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013152	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	53	1/8/2024	105104	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013153	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	54	1/8/2024	729122	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013129	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	1/8/2024	553538	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013130	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	1/8/2024	272354	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013154	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	55	1/8/2024	1442755	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013131	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	1/8/2024	2398090	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013132	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	1/8/2024	737064	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013133	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	34	1/8/2024	75916	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013134	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	35	1/8/2024	101554	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013135	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	36	1/8/2024	85276	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013136	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	37	1/8/2024	88010	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013163	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	64	5/8/2024	120542	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013173	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	74	7/8/2024	85062	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013174	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	75	7/8/2024	7725	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013171	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	72	7/8/2024	14489	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013177	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	78	7/8/2024	105250	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024076534	2.418E+14	1/8/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	11	22/08/2024	38028	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024076535	2.418E+14	1/8/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	12	22/08/2024	38028	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024076536	2.418E+14	1/8/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	13	22/08/2024	38028	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024076537	2.418E+14	1/8/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	14	22/08/2024	38029	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024076538	2.418E+14	1/8/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	15	22/08/2024	38029	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024076539	2.418E+14	1/8/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	16	22/08/2024	38029	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013172	2.418E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	73	7/8/2024	18800	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024076533	2.418E+14	1/8/2024	N	DC01	K	Refund Vouchers	2100-MOHALI	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	10	19/08/2024	123677	CIVIL JUDGE	(SENIOR DIVISION) MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073689	2.418E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	113	19/08/2024	15929	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073688	2.418E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	112	19/08/2024	2740	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024069163	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	461	28/08/2024	21001	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024069164	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	462	28/08/2024	132264	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069165	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	463	28/08/2024	6562	CHILD DEVELOPMENT	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069166	2.418E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	464	28/08/2024	22905	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER MOHALI	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024073702	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	126	23/08/2024	1002821	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073703	2.418E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	127	23/08/2024	11859	DISTRICT & SESSION	MOHALI MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024064456	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	207	23/08/2024	17471	CONSERVATOR OF	SHIVALIK CIRCLE MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024005085	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	21	1/8/2024	241950	CONSERVATOR OF	SHIVALIK CIRCLE MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024005086	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	22	1/8/2024	119126	CONSERVATOR OF	SHIVALIK CIRCLE MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024005087	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	23	1/8/2024	199582	CONSERVATOR OF	SHIVALIK CIRCLE MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024005088	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	24	1/8/2024	161004	CONSERVATOR OF	SHIVALIK CIRCLE MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024005089	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	25	1/8/2024	290054	CONSERVATOR OF	SHIVALIK CIRCLE MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024005090	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	26	1/8/2024	130614	CONSERVATOR OF	SHIVALIK CIRCLE MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024005091	2.418E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	27	1/8/2024	38530	CONSERVATOR OF	SHIVALIK CIRCLE MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024005129	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	65	2/8/2024	55168	CONSERVATOR OF	SHIVALIK CIRCLE MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024064459	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	210	23/08/2024	21015	CONSERVATOR OF	SHIVALIK CIRCLE MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024064460	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FORESTRY AND WILD	NT	V	211	23/08/2024	5786	CONSERVATOR OF	SHIVALIK CIRCLE MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024064461	2.418E+14	1/8/2024	N	DC04	C	Medical Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FORESTRY AND WILD	NT	V	212	23/08/2024	11335	CONSERVATOR OF	SHIVALIK CIRCLE MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024005096	2.418E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	FORESTRY AND WILD	NT	V	32	1/8/2024	984061	CHIEF CONSERV	PCCF, PUNJAB MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024005130	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	66	2/8/2024	38055	CHIEF CONSERV	PCCF, PUNJAB MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024005164	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	100	7/8/2024	44974	CHIEF CONSERV	PCCF, PUNJAB MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024005136	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	72	5/8/2024	1063690	CHIEF CONSERV	PCCF, PUNJAB MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024005131	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	67	2/8/2024	110778	CHIEF CONSERV	PCCF, PUNJAB MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024005132	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	68	2/8/2024	37962	CHIEF CONSERV	PCCF, PUNJAB MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024064403	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	FORESTRY AND WILD	NT	V	154	14/08/2024	128192	CHIEF CONSERV	PCCF, PUNJAB MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024064404	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	155	14/08/2024	80429	CHIEF CONSERV	PCCF, PUNJAB MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024064401	2.418E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	FORESTRY AND WILD	NT	V	152	14/08/2024	984061	CHIEF CONSERV	PCCF, PUNJAB MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024064405	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	156	14/08/2024	9056	CHIEF CONSERV	PCCF, PUNJAB MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024064406	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FORESTRY AND WILD	NT	V	157	14/08/2024	7237	CHIEF CONSERV	PCCF, PUNJAB MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024064407	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	FORESTRY AND WILD	NT	V	158	14/08/2024	129691	CHIEF CONSERV	PCCF, PUNJAB MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024064466	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	FORESTRY AND WILD	NT	V	217	28/08/2024	54790	CHIEF CONSERV	PCCF, PUNJAB MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024064467	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	FORESTRY AND WILD	NT	V	218	28/08/2024	39694	CHIEF CONSERV	PCCF, PUNJAB MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024064468	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	FORESTRY AND WILD	NT	V	219	28/08/2024	213204	CHIEF CONSERV	PCCF, PUNJAB MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024064469	2.418E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	FORESTRY AND WILD	NT	V	220	28/08/2024	233223	CHIEF CONSERV	PCCF, PUNJAB MOHALI	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024063140	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	DEVELOPMENT AND	NT	V	55	12/8/2024	10537	CHIEF ENGINEER (RDP AND	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024063141	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	DEVELOPMENT AND	NT	V	56	12/8/2024	3310	CHIEF ENGINEER (RDP AND	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024028065	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	46174	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024045521	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	38	5/8/2024	1334830	CHIEF ENGINEER (RDP AND	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045522	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	39	5/8/2024	682312	CHIEF ENGINEER (RDP AND	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045523	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	40	5/8/2024	95200	CHIEF ENGINEER (RDP AND	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045524	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	41	5/8/2024	65680	CHIEF ENGINEER (RDP AND	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045525	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	42	5/8/2024	399322	CHIEF ENGINEER (RDP AND	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045526	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	43	5/8/2024	59700	CHIEF ENGINEER (RDP AND	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045527	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	44	5/8/2024	33186	CHIEF ENGINEER (RDP AND	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045528	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	45	5/8/2024	71488	CHIEF ENGINEER (RDP AND	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045529	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	46	5/8/2024	25960	CHIEF ENGINEER (RDP AND	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045530	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT AND	NT	V	47	5/8/2024	505708	CHIEF ENGINEER (RDP AND	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN082024045531	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	DEVELOPMENT AND	NT	V	48	5/8/2024	574630	CHIEF ENGINEER (RDP AND	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024063146	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	DEVELOPMENT AND	NT	V	61	14/08/2024	3186	CHIEF ENGINEER (RDP AND	DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024040672	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	398	1/8/2024	89158	HEADMASTER	HIGH SCHOOL PHASE-5, MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040673	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	399	1/8/2024	335472	HEADMASTER	HIGH SCHOOL PHASE-5, MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040674	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	400	1/8/2024	1352664	HEADMASTER	HIGH SCHOOL PHASE-5, MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040675	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	401	1/8/2024	76212	HEADMASTER	HIGH SCHOOL PHASE-5, MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065250	2.418E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	13/08/2024	103426	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024040572	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	298	1/8/2024	79754	HEADMASTER	SCHOOL (G) DAPPAR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040573	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	299	1/8/2024	81612	HEADMASTER	HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040574	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	300	1/8/2024	322120	HEADMASTER	SCHOOL BHUKHRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040575	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	301	1/8/2024	834170	HEADMASTER	HIGH SCHOOL (G) LALRU MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064230	2.418E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	831	13/08/2024	2500	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040710	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	436	1/8/2024	77228	HEADMASTER	SCHOOL (G) MULANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040711	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	437	1/8/2024	188882	HEADMASTER	HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040712	2.418E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	438	1/8/2024	511048	HEADMASTER	SCHOOL KARKAUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024079537	2.418E+14	1/8/2024	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	262	13/08/2024	28004	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008143	2.418E+14	1/8/2024	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	176	9/8/2024	24500	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024079605	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	246	12/8/2024	36379	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079607	2.418E+14	1/8/2024	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	248	12/8/2024	7436	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079617	2.418E+14	1/8/2024	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	266	13/08/2024	20633	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079654	2.418E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	07-SPECIAL TASK FORCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	303	16/08/2024	51500	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079754	2.418E+14	1/8/2024	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	403	30/08/2024	10881	ASSISTANT INSPECTOR	INSPECTOR GENERAL OF POLICE, COUNTER	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024009602	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	40	1/8/2024	316290	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009603	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	41	1/8/2024	79848	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009604	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	42	1/8/2024	54816	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009605	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	43	1/8/2024	73380	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009622	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	60	1/8/2024	44228	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009610	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	48	1/8/2024	85276	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009649	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	87	9/8/2024	113276	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024065145	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	137	20/08/2024	1208	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024065146	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	138	20/08/2024	4286	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024065144	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	16-LABOUR	NT	V	136	20/08/2024	54782	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024065147	2.418E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	16-LABOUR	NT	V	139	20/08/2024	1324	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024065149	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	141	21/08/2024	510	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024065150	2.418E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	16-LABOUR	NT	V	142	21/08/2024	4370	PRESIDING OFFICER	INDUSTRIAL TRIBUNAL MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024065264	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	15/08/2024	272232	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065265	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	15/08/2024	1548451	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065266	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	18/08/2024	251648	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065267	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	104	18/08/2024	240163	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065268	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	18/08/2024	2338213	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065269	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	18/08/2024	174187	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065270	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	18/08/2024	6123265	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065284	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	121	24/08/2024	499966	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065285	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	24/08/2024	6148742	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065286	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	24/08/2024	6738196	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024065287	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	124	24/08/2024	318977	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065288	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	24/08/2024	2925163	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065289	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	24/08/2024	23595432	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065290	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	24/08/2024	238148	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065291	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	24/08/2024	225394	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024069159	2.418E+11	1/8/2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	457	24/08/2024	29800	DISTRICT TREASURY OFFICER	TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024065292	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	129	25/08/2024	542687	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065293	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	25/08/2024	8616680	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065294	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	25/08/2024	17431926	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065295	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	25/08/2024	3858656	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065296	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	25/08/2024	56821579	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065297	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	25/08/2024	11472461	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065298	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	25/08/2024	2180531	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065299	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	25/08/2024	393912	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024069160	2.418E+11	1/8/2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	458	25/08/2024	70600	DISTRICT TREASURY OFFICER	TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024065300	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	26/08/2024	219525	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065301	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	138	26/08/2024	4953343	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065302	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	26/08/2024	86857193	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065303	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	26/08/2024	54693919	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065304	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	26/08/2024	66046458	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065305	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	26/08/2024	3.19E+08	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065306	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	26/08/2024	3769800	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065307	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	26/08/2024	3243820	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065308	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	26/08/2024	1969942	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024069161	2.418E+11	1/8/2024	N	DC07	O	Pension Voucher	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	459	26/08/2024	33000	DISTRICT TREASURY OFFICER	TREASURY OFFICER,MOHALI MOHALI	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024065311	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	26/08/2024	2974406	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065312	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	26/08/2024	47428	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065313	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	26/08/2024	3111602	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065314	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	26/08/2024	410753	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065315	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	152	26/08/2024	17825	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065316	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	26/08/2024	3166805	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065317	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	26/08/2024	593939	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065318	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	26/08/2024	2210414	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065319	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	26/08/2024	4484668	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065320	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	157	26/08/2024	17825	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065321	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	26/08/2024	1780614	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024065322	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	26/08/2024	593939	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065323	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	26/08/2024	1571070	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065324	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	26/08/2024	3646109	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065325	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	30/08/2024	4414776	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065326	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	30/08/2024	405442	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065327	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	30/08/2024	4239377	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065328	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	30/08/2024	1378649	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065329	2.418E+11	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	30/08/2024	538393	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064081	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	15	12/8/2024	39420	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064082	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	16	12/8/2024	68400	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064083	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	17	12/8/2024	18000	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064084	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	18	12/8/2024	3600	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064085	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	19	12/8/2024	25200	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064086	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	20	12/8/2024	144000	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064087	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	21	12/8/2024	54000	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064088	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	22	12/8/2024	72000	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064089	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	23	12/8/2024	192510	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064090	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	24	12/8/2024	3600	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064091	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	25	12/8/2024	3600	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064092	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	26	12/8/2024	36000	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064093	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	27	12/8/2024	57600	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064094	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	28	12/8/2024	90000	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064095	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	29	12/8/2024	10800	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064096	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	30	12/8/2024	178200	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064097	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	31	12/8/2024	64800	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064098	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	32	12/8/2024	126090	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064099	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	33	12/8/2024	68220	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064100	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	34	12/8/2024	126000	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064101	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	35	12/8/2024	6498000	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064102	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	36	12/8/2024	64800	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064103	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	37	12/8/2024	312930	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064104	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	38	12/8/2024	30240	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064105	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	39	12/8/2024	23580	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064106	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	40	12/8/2024	30240	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064035	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	41	12/8/2024	6750	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064036	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	42	12/8/2024	46980	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064037	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	43	12/8/2024	48600	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064038	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	44	12/8/2024	154890	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064039	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	45	12/8/2024	56700	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064040	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	46	12/8/2024	50400	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064041	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	47	12/8/2024	108000	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064042	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	48	12/8/2024	56700	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064043	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	49	12/8/2024	88200	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064044	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	50	12/8/2024	88200	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064045	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	51	12/8/2024	48600	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064046	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	52	12/8/2024	18000	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064047	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	53	12/8/2024	70920	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064048	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	54	12/8/2024	21600	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064049	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	55	12/8/2024	911190	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064050	2.41801E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	56	12/8/2024	38100	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024035734	2.41801E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	1/8/2024	19900	DIVISIONAL	MAGISTRATE, KHARAR MOHALI	DEPARTMENT OF GENERAL	CHANDIGARH

####	VN082024035735	2.41801E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	1/8/2024	73840	DIVISIONAL	MAGISTRATE, KHARAR MOHALI	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035736	2.41801E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	1/8/2024	81048	DIVISIONAL	MAGISTRATE, KHARAR MOHALI	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035737	2.41801E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	1/8/2024	92498	DIVISIONAL	MAGISTRATE, KHARAR MOHALI	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035738	2.41801E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	1/8/2024	127732	DIVISIONAL	MAGISTRATE, KHARAR MOHALI	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035739	2.41801E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	1/8/2024	151458	DIVISIONAL	MAGISTRATE, KHARAR MOHALI	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035740	2.41801E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	1/8/2024	154766	DIVISIONAL	MAGISTRATE, KHARAR MOHALI	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035741	2.41801E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	1/8/2024	33704	DIVISIONAL	MAGISTRATE, KHARAR MOHALI	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071169	2.41801E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	59	12/8/2024	14850	TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024028053	2.41801E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	2/8/2024	22388	TEHSILDAR	TEHSILDAR,MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035768	2.41801E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	48	2/8/2024	103508	TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035769	2.41801E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	49	2/8/2024	324718	TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035770	2.41801E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	50	2/8/2024	361056	TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035771	2.41801E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	51	2/8/2024	257342	TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039232	2.41801E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	2/8/2024	313874	TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039233	2.41801E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	2/8/2024	290416	TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039234	2.41801E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	2/8/2024	1664402	TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024065276	2.41801E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	113	21/08/2024	833520	TEHSILDAR	TEHSILDAR,MOHALI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024063164	2.41801E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	14/08/2024	99500	TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024063165	2.41801E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	14/08/2024	3066	TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071152	2.41801E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	64	14/08/2024	2774	TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024063166	2.41801E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	14/08/2024	3066	TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024063167	2.41801E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	14/08/2024	75230	TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071162	2.41801E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	74	22/08/2024	67850	TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024063171	2.41801E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	22/08/2024	366544	TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071156	2.41801E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	68	19/08/2024	5629	TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071157	2.41801E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	69	19/08/2024	16049	TEHSILDAR	TEHSILDAR,KHARAR MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024063173	2.41801E+14	1/8/2024	N	DC01	C	Medical Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	27	28/08/2024	5739	TEHSILDAR	TEHSILDAR ,KHARAR MOHLI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024048682	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	224	6/8/2024	53600	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048683	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	225	6/8/2024	234300	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048684	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	226	6/8/2024	22964	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064745	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	301	12/8/2024	1967	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064746	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	302	12/8/2024	1923	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048685	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	227	6/8/2024	19972	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048686	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	228	6/8/2024	48695	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064731	2.41801E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	287	12/8/2024	34415	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048507	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	1/8/2024	175656	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048508	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	1/8/2024	213462	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048509	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	1/8/2024	253722	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048510	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	1/8/2024	274436	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048511	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	1/8/2024	504076	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048512	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	1/8/2024	281148	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048513	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	1/8/2024	319722	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048514	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	1/8/2024	713700	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048515	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	1/8/2024	1602819	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048522	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	1/8/2024	64890	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048687	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	229	6/8/2024	4896	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064751	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	307	12/8/2024	185908	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064754	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	310	12/8/2024	2870	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064758	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	314	13/08/2024	1000000	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064733	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	289	12/8/2024	30852	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064807	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	363	21/08/2024	67670	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064808	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	364	21/08/2024	97652	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064810	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	366	21/08/2024	14366	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064811	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	367	21/08/2024	59806	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064812	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	368	21/08/2024	31477	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024064813	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	369	22/08/2024	4950	SENIOR MEDICAL	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064793	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	349	19/08/2024	130409	SENIOR MEDICAL	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048629	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	1/8/2024	74938	SENIOR MEDICAL	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048630	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	155	1/8/2024	74938	SENIOR MEDICAL	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017208	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	75230	SENIOR MEDICAL	I/C PHC GHARUAN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017209	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	1/8/2024	76522	SENIOR MEDICAL	I/C PHC GHARUAN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017210	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	1/8/2024	119480	SENIOR MEDICAL	I/C PHC GHARUAN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048631	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	156	1/8/2024	114044	SENIOR MEDICAL	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048632	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	157	1/8/2024	268854	SENIOR MEDICAL	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048633	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	158	1/8/2024	614510	SENIOR MEDICAL	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048634	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	159	1/8/2024	519892	SENIOR MEDICAL	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048635	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	160	1/8/2024	880902	SENIOR MEDICAL	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048593	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	161	1/8/2024	200576	SENIOR MEDICAL	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048594	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	162	1/8/2024	337052	SENIOR MEDICAL	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017211	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	1/8/2024	52219	SENIOR MEDICAL	I/C PHC GHARUAN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017212	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	1/8/2024	130200	SENIOR MEDICAL	I/C PHC GHARUAN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017213	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	1/8/2024	592488	SENIOR MEDICAL	I/C PHC GHARUAN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048595	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	163	1/8/2024	72748	SENIOR MEDICAL	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048596	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	164	1/8/2024	106474	SENIOR MEDICAL	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048597	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	165	1/8/2024	528830	SENIOR MEDICAL	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048598	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	166	1/8/2024	562102	SENIOR MEDICAL	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048599	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	167	1/8/2024	579700	SENIOR MEDICAL	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017214	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	1/8/2024	663358	SENIOR MEDICAL	I/C PHC GHARUAN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048600	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	168	1/8/2024	577751	SENIOR MEDICAL	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048601	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	169	1/8/2024	51000	SENIOR MEDICAL	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017215	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	1/8/2024	182112	SENIOR MEDICAL	I/C PHC GHARUAN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017216	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	1/8/2024	77008	SENIOR MEDICAL	I/C PHC GHARUAN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024063945	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	19/08/2024	43400	SENIOR MEDICAL	I/C PHC GHARUAN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064796	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	352	20/08/2024	5000	SENIOR MEDICAL	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064797	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	353	20/08/2024	33491	SENIOR MEDICAL	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064815	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	371	22/08/2024	3440	SENIOR MEDICAL	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064816	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	372	22/08/2024	12140	SENIOR MEDICAL	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064817	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	373	22/08/2024	2790	SENIOR MEDICAL	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064818	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	374	22/08/2024	1560	SENIOR MEDICAL	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064819	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	375	22/08/2024	280	SENIOR MEDICAL	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064820	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	376	22/08/2024	1690	SENIOR MEDICAL	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064821	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	377	22/08/2024	9010	SENIOR MEDICAL	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064798	2.41801E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	354	20/08/2024	9500	SENIOR MEDICAL	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064842	2.41801E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	398	28/08/2024	41304	SENIOR MEDICAL	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064799	2.41801E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	355	20/08/2024	40634	SENIOR MEDICAL	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064800	2.41801E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	356	20/08/2024	255296	SENIOR MEDICAL	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064801	2.41801E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	357	20/08/2024	11200	SENIOR MEDICAL	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064802	2.41801E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	358	20/08/2024	15660	SENIOR MEDICAL	PHC GHARAUN MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064742	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	298	12/8/2024	10149	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064750	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	306	12/8/2024	5000	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048537	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	1/8/2024	129073	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048538	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	1/8/2024	36000	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017195	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	65156	SENIOR MEDICAL	BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017196	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	74938	SENIOR MEDICAL	BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048539	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	1/8/2024	123742	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017197	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	140038	SENIOR MEDICAL	BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048540	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	1/8/2024	149876	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048541	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	1/8/2024	158676	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017198	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	165644	SENIOR MEDICAL	BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048542	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	1/8/2024	179216	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024017199	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	242188	SENIOR MEDICAL	BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048543	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	1/8/2024	262946	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017200	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	288488	SENIOR MEDICAL	BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048544	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	1/8/2024	291080	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048503	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	1/8/2024	314654	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048504	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	1/8/2024	318500	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048505	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	1/8/2024	557934	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048506	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	1/8/2024	17000	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017193	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	24581	SENIOR MEDICAL	BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017194	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	147585	SENIOR MEDICAL	BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048654	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	196	2/8/2024	70996	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048655	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	197	2/8/2024	109398	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048656	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	198	2/8/2024	142160	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048657	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	199	2/8/2024	100288	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017217	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	2/8/2024	24680	SENIOR MEDICAL	BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064841	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	397	28/08/2024	992	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064806	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	362	21/08/2024	157406	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064814	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	370	22/08/2024	4760	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064753	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	309	12/8/2024	10000	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064822	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	378	22/08/2024	20770	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064809	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	365	21/08/2024	1990	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064823	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	379	22/08/2024	4880	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064845	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	401	30/08/2024	116270	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064843	2.41801E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	399	28/08/2024	15532	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064844	2.41801E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	400	28/08/2024	18718	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064846	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	402	30/08/2024	4370	SENIOR MEDICAL	PHC BOOTHGARH MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024065240	2.41801E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	12/8/2024	884580	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064743	2.41801E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	299	12/8/2024	154156	MEDICAL OFFICER	DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064744	2.41801E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	300	12/8/2024	62434	MEDICAL OFFICER	DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064732	2.41801E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	288	12/8/2024	42053	MEDICAL OFFICER	DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048602	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	170	1/8/2024	29200	MEDICAL OFFICER	DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048603	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	171	1/8/2024	37432	MEDICAL OFFICER	DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048604	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	172	1/8/2024	71450	MEDICAL OFFICER	DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048605	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	173	1/8/2024	115490	MEDICAL OFFICER	DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048606	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	174	1/8/2024	147664	MEDICAL OFFICER	DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048607	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	175	1/8/2024	203242	MEDICAL OFFICER	DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048608	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	176	1/8/2024	412110	MEDICAL OFFICER	DISPENSARY KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024007968	2.41801E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/8/2024	348750	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024007969	2.41801E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/8/2024	103557	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024007970	2.41801E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/8/2024	19900	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024007971	2.41801E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/8/2024	25500	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024007972	2.41801E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/8/2024	33182	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024007973	2.41801E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/8/2024	39800	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024007974	2.41801E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/8/2024	54790	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024007975	2.41801E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/8/2024	133724	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024007976	2.41801E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/8/2024	202120	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024007977	2.41801E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/8/2024	315618	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024007978	2.41801E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/8/2024	339988	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024007979	2.41801E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/8/2024	360602	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024007980	2.41801E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/8/2024	378562	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024007981	2.41801E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/8/2024	532556	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024007982	2.41801E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/8/2024	68944	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024007983	2.41801E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/8/2024	72848	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024007984	2.41801E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/8/2024	137986	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024028008	2.41801E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	164875	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024008102	2.41801E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2100-MOHALI	2055-POLICE	00-NO SUB MAJOR HEAD	116-FORENSIC SCIENCE	03-CHEMICAL LABORATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	135	6/8/2024	160658	CHEMICAL EXAMINER	EXAMINER, PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005047	2.41801E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	32	1/8/2024	1752000	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005048	2.41801E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	33	1/8/2024	912300	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004983	2.41801E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	191	9/8/2024	29200	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004984	2.41801E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	192	9/8/2024	29200	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004985	2.41801E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	193	9/8/2024	45446	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004986	2.41801E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	194	9/8/2024	45446	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004987	2.41801E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	195	9/8/2024	71850	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069104	2.41801E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	402	20/08/2024	29200	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069105	2.41801E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	403	20/08/2024	71850	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024069106	2.41801E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	404	20/08/2024	120092	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005016	2.41801E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	1	1/8/2024	19900	CHILD DEVELOPMENT	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005017	2.41801E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	2	1/8/2024	29200	CHILD DEVELOPMENT	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005018	2.41801E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	3	1/8/2024	71872	CHILD DEVELOPMENT	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005019	2.41801E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	4	1/8/2024	78428	CHILD DEVELOPMENT	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005020	2.41801E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	5	1/8/2024	88264	CHILD DEVELOPMENT	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005021	2.41801E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	6	1/8/2024	92120	CHILD DEVELOPMENT	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005022	2.41801E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	7	1/8/2024	118400	CHILD DEVELOPMENT	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005023	2.41801E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	8	1/8/2024	1285100	CHILD DEVELOPMENT	MAJRI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024045488	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	5	1/8/2024	61056	BLOCK DEVELOPMENT	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045489	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	6	1/8/2024	96094	BLOCK DEVELOPMENT	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045490	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	7	1/8/2024	119328	BLOCK DEVELOPMENT	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045491	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	8	1/8/2024	157348	BLOCK DEVELOPMENT	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024028011	2.41801E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	51122	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028012	2.41801E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	63928	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028013	2.41801E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	45712	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024045484	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	1	1/8/2024	151906	EXECUTIVE OFFICER/B	SAMITI, MAJARI MOHALI	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045485	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	2	1/8/2024	196614	EXECUTIVE OFFICER/B	SAMITI, MAJARI MOHALI	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045486	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	3	1/8/2024	62014	EXECUTIVE OFFICER/B	SAMITI, MAJARI MOHALI	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045487	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	4	1/8/2024	58740	EXECUTIVE OFFICER/B	SAMITI, MAJARI MOHALI	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024065253	2.41801E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	13/08/2024	177394	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER KHARAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064173	2.41801E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	774	12/8/2024	500	BLOCK PRIMARY	KHARAR -II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068926	2.41801E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	224	12/8/2024	39408	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024004966	2.41801E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	174	9/8/2024	19883	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004967	2.41801E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	175	9/8/2024	12500	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004968	2.41801E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	176	9/8/2024	26968	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024068927	2.41801E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	225	12/8/2024	31505	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068928	2.41801E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	226	12/8/2024	17110	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068929	2.41801E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	227	12/8/2024	10713	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER MOHALI	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN082024068930	2.41801E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	228	12/8/2024	11090	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004969	2.41801E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	177	9/8/2024	44688	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004970	2.41801E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	178	9/8/2024	19548	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004971	2.41801E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	179	9/8/2024	15126	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004972	2.41801E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	180	9/8/2024	14726	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004973	2.41801E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	181	9/8/2024	15155	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024068931	2.41801E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	229	12/8/2024	11302	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068932	2.41801E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	230	12/8/2024	8310	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004974	2.41801E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	182	9/8/2024	9010	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024068933	2.41801E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	231	12/8/2024	17183	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004975	2.41801E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	183	9/8/2024	17073	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024068934	2.41801E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	232	12/8/2024	9797	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004980	2.41801E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	188	9/8/2024	16795	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024040996	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	722	9/8/2024	81048	BLOCK PRIMARY	KHARAR -II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040997	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	723	9/8/2024	4251198	BLOCK PRIMARY	KHARAR -II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040998	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	724	9/8/2024	7951084	BLOCK PRIMARY	KHARAR -II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040999	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	725	9/8/2024	844724	BLOCK PRIMARY	KHARAR -II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040926	2.41801E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	652	5/8/2024	5972	BLOCK PRIMARY	MAJRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040930	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	656	5/8/2024	19900	BLOCK PRIMARY	MAJRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040931	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	657	5/8/2024	75360	BLOCK PRIMARY	MAJRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040932	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	658	5/8/2024	118400	BLOCK PRIMARY	MAJRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040933	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	659	5/8/2024	397914	BLOCK PRIMARY	MAJRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040934	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	660	5/8/2024	494386	BLOCK PRIMARY	MAJRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040935	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	661	5/8/2024	3523562	BLOCK PRIMARY	MAJRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040936	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	662	5/8/2024	2629376	BLOCK PRIMARY	MAJRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040937	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	663	5/8/2024	5227050	BLOCK PRIMARY	MAJRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064288	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	889	19/08/2024	78931	BLOCK PRIMARY	MAJRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064330	2.41801E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	914	22/08/2024	2570	BLOCK PRIMARY	MAJRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064331	2.41801E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	915	22/08/2024	5180	BLOCK PRIMARY	MAJRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064289	2.41801E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	890	19/08/2024	500	BLOCK PRIMARY	MAJRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064334	2.41801E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	918	22/08/2024	4250	BLOCK PRIMARY	MAJRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064333	2.41801E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	917	22/08/2024	2200	BLOCK PRIMARY	MAJRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064142	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	743	12/8/2024	17219	BLOCK PRIMARY	KURALI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040768	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	494	1/8/2024	55444	BLOCK PRIMARY	KURALI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040769	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	495	1/8/2024	129204	BLOCK PRIMARY	KURALI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040770	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	496	1/8/2024	514000	BLOCK PRIMARY	KURALI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040771	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	497	1/8/2024	2117694	BLOCK PRIMARY	KURALI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040772	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	498	1/8/2024	7294070	BLOCK PRIMARY	KURALI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064305	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	966	30/08/2024	29614	BLOCK PRIMARY	KURALI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064298	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	959	28/08/2024	92312	BLOCK PRIMARY	KURALI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024078044	2.41801E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	34	12/8/2024	17322	ASSISTANT REGISTRA	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050187	2.41801E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	6/8/2024	19900	ASSISTANT REGISTRA	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050188	2.41801E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	6/8/2024	53838	ASSISTANT REGISTRA	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050189	2.41801E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	20	6/8/2024	63988	ASSISTANT REGISTRA	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050190	2.41801E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	6/8/2024	80764	ASSISTANT REGISTRA	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050191	2.41801E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	22	6/8/2024	481496	ASSISTANT REGISTRA	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078047	2.41801E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	37	13/08/2024	7110	ASSISTANT REGISTRA	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078048	2.41801E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	38	16/08/2024	44749	ASSISTANT REGISTRA	CO-OPERATIVE, KHARAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN082024009574	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	1/8/2024	63832	HEADMISTRESS	INDUSTRIAL TRAINING CENTRE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009575	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	1/8/2024	105406	HEADMISTRESS	INDUSTRIAL TRAINING CENTRE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009576	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	14	1/8/2024	127014	HEADMISTRESS	INDUSTRIAL TRAINING CENTRE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009577	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	15	1/8/2024	171960	HEADMISTRESS	INDUSTRIAL TRAINING CENTRE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009631	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	69	2/8/2024	10200	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009632	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	70	2/8/2024	4800	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009633	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	71	2/8/2024	20400	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009634	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	72	2/8/2024	9600	21306-HEADMISTRESS	GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN) KHARAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024028052	2.41801E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	61203	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024009635	2.41801E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	73	2/8/2024	15989	HEADMISTRESS	INDUSTRIAL TRAINING CENTRE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065134	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	126	19/08/2024	32706	HEADMISTRESS	INDUSTRIAL TRAINING CENTRE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024078288	2.41801E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	16/08/2024	249638	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078289	2.41801E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	16/08/2024	12696	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042243	2.41801E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	1/8/2024	32764	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042244	2.41801E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	1/8/2024	39800	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042245	2.41801E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	1/8/2024	131548	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042246	2.41801E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	1/8/2024	179904	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042247	2.41801E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	1/8/2024	197060	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042248	2.41801E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	1/8/2024	937356	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042249	2.41801E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	1/8/2024	2631046	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078290	2.41801E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	16/08/2024	249638	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078287	2.41801E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	8	13/08/2024	97870	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078291	2.41801E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	16/08/2024	22500	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078292	2.41801E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	16/08/2024	23748	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078293	2.41801E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	14	16/08/2024	12750	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078294	2.41801E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	15	16/08/2024	3048438	21077-PRINCIPAL	COLLEGE, KHUNIMAJRA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024040462	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	220	1/8/2024	59108	HEADMASTER	SCHOOL BHUKHRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040463	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	221	1/8/2024	150774	HEADMASTER	SCHOOL (G) MULANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040464	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	222	1/8/2024	737842	HEADMASTER	SCHOOL (B) MULANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040465	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	223	1/8/2024	1232478	HEADMASTER	SCHOOL MIANPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040466	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	224	1/8/2024	1409248	HEADMASTER	SCHOOL CHOLTA KHURAD MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040467	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	225	1/8/2024	1896348	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040468	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	226	1/8/2024	2495962	HEADMASTER	SCHOOL BATTA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065277	2.41801E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	21/08/2024	1374480	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064335	2.41801E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	919	22/08/2024	35000	HEADMASTER	HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040481	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	239	1/8/2024	174426	21189-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040510	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	268	1/8/2024	945016	21189-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040511	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	269	1/8/2024	111684	21189-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040512	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	270	1/8/2024	1496560	21189-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040513	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	271	1/8/2024	1679468	21189-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040514	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	272	1/8/2024	106474	21189-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040547	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	273	1/8/2024	20540	21189-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040843	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	569	2/8/2024	155300	21183-PRINCIPAL	SECONDARY SCHOOL (B)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040844	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	570	2/8/2024	821068	21183-PRINCIPAL	SECONDARY SCHOOL (B)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040845	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	571	2/8/2024	849978	21183-PRINCIPAL	SECONDARY SCHOOL (B)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040846	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	572	2/8/2024	664036	21183-PRINCIPAL	SECONDARY SCHOOL (B)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040847	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	573	2/8/2024	336512	21183-PRINCIPAL	SECONDARY SCHOOL (B)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040848	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	574	2/8/2024	25500	21183-PRINCIPAL	SECONDARY SCHOOL (B)	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024040849	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	575	2/8/2024	84894	21183-PRINCIPAL	SECONDARY SCHOOL (B)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040850	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	576	2/8/2024	380530	21183-PRINCIPAL	SECONDARY SCHOOL (B)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064336	2.41801E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	920	22/08/2024	2530	21183-PRINCIPAL	SECONDARY SCHOOL (B)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064337	2.41801E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	921	22/08/2024	480	21183-PRINCIPAL	SECONDARY SCHOOL (B)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040491	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	249	1/8/2024	150774	21143-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040492	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	250	1/8/2024	1102036	21143-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040493	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	251	1/8/2024	306720	21143-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040494	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	252	1/8/2024	96400	21143-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040495	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	253	1/8/2024	123304	21143-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040496	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	254	1/8/2024	62306	21143-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040497	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	255	1/8/2024	38854	21143-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040498	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	256	1/8/2024	328912	21143-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040499	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	257	1/8/2024	810748	21143-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040912	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	638	5/8/2024	1366668	21190-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040913	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	639	5/8/2024	54188	21190-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040914	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	640	5/8/2024	134130	21190-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040915	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	641	5/8/2024	251350	21190-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040916	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	642	5/8/2024	1503790	21190-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040917	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	643	5/8/2024	102340	21190-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040918	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	644	5/8/2024	148914	21190-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040919	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	645	5/8/2024	75708	21190-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040920	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	646	5/8/2024	61506	21190-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040921	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	647	5/8/2024	245400	21190-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040922	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	648	5/8/2024	41212	21190-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040923	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	649	5/8/2024	300336	21190-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040924	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	650	5/8/2024	329974	21190-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040925	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	651	5/8/2024	112898	21190-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040961	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	687	7/8/2024	906784	21190-PRINCIPAL	SECONDARY SCHOOL (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040742	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	468	1/8/2024	19900	21169-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040743	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	469	1/8/2024	41444	21169-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040744	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	470	1/8/2024	111684	21169-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040745	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	471	1/8/2024	158972	21169-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040746	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	472	1/8/2024	214408	21169-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040747	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	473	1/8/2024	612564	21169-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040751	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	477	1/8/2024	197846	21169-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040752	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	478	1/8/2024	314574	21169-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040753	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	479	1/8/2024	786766	21169-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040759	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	485	1/8/2024	1018246	21169-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068935	2.41801E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	233	12/8/2024	19589	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024040760	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	486	1/8/2024	159972	21188-PRINCIPAL	SECONDARY SCHOOL JHANJERI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040761	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	487	1/8/2024	265254	21188-PRINCIPAL	SECONDARY SCHOOL JHANJERI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040762	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	488	1/8/2024	207454	21188-PRINCIPAL	SECONDARY SCHOOL JHANJERI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040763	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	489	1/8/2024	587934	21188-PRINCIPAL	SECONDARY SCHOOL JHANJERI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040764	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	490	1/8/2024	990624	21188-PRINCIPAL	SECONDARY SCHOOL JHANJERI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040765	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	491	1/8/2024	25500	21188-PRINCIPAL	SECONDARY SCHOOL JHANJERI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040766	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	492	1/8/2024	54790	21188-PRINCIPAL	SECONDARY SCHOOL JHANJERI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064315	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	899	20/08/2024	66072	21188-PRINCIPAL	SECONDARY SCHOOL JHANJERI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064177	2.41801E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	778	12/8/2024	6000	21188-PRINCIPAL	SECONDARY SCHOOL JHANJERI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068938	2.41801E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	236	12/8/2024	47455	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024040420	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	178	1/8/2024	150774	21185-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040421	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	179	1/8/2024	404256	21185-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040422	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	180	1/8/2024	537414	21185-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040423	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	181	1/8/2024	229200	21185-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040424	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	182	1/8/2024	45400	21185-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024040425	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	183	1/8/2024	48090	21185-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069107	2.41801E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	405	20/08/2024	11900	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024064143	2.41801E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	744	12/8/2024	10600	21182-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040502	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	260	1/8/2024	48090	21182-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040503	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	261	1/8/2024	79790	21182-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040504	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	262	1/8/2024	91098	21182-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040505	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	263	1/8/2024	142160	21182-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040506	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	264	1/8/2024	537986	21182-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040507	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	265	1/8/2024	563552	21182-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040508	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	266	1/8/2024	970566	21182-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040509	2.41801E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	267	1/8/2024	3871	21182-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068936	2.41801E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	234	12/8/2024	11703	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024064299	2.41801E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	960	28/08/2024	20000	21182-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040432	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	190	1/8/2024	108472	21181-PRINCIPAL	SECONDARY SCHOOL SIALBA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040433	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	191	1/8/2024	159972	21181-PRINCIPAL	SECONDARY SCHOOL SIALBA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040434	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	192	1/8/2024	1152956	21181-PRINCIPAL	SECONDARY SCHOOL SIALBA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040435	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	193	1/8/2024	1336700	21181-PRINCIPAL	SECONDARY SCHOOL SIALBA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040439	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	197	1/8/2024	823322	21181-PRINCIPAL	SECONDARY SCHOOL SIALBA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064176	2.41801E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	777	12/8/2024	8461	21181-PRINCIPAL	SECONDARY SCHOOL SIALBA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064179	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	780	12/8/2024	1000	21181-PRINCIPAL	SECONDARY SCHOOL SIALBA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040829	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	555	2/8/2024	48090	21178-PRINCIPAL	SECONDARY SCHOOL TIUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040830	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	556	2/8/2024	60208	21178-PRINCIPAL	SECONDARY SCHOOL TIUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040831	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	557	2/8/2024	67708	21178-PRINCIPAL	SECONDARY SCHOOL TIUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040832	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	558	2/8/2024	200050	21178-PRINCIPAL	SECONDARY SCHOOL TIUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040833	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	559	2/8/2024	555652	21178-PRINCIPAL	SECONDARY SCHOOL TIUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040834	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	560	2/8/2024	965164	21178-PRINCIPAL	SECONDARY SCHOOL TIUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040835	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	561	2/8/2024	1009680	21178-PRINCIPAL	SECONDARY SCHOOL TIUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040842	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	568	2/8/2024	524402	21178-PRINCIPAL	SECONDARY SCHOOL TIUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040851	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	577	2/8/2024	174426	21178-PRINCIPAL	SECONDARY SCHOOL TIUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064235	2.41801E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	836	13/08/2024	54280	21178-PRINCIPAL	SECONDARY SCHOOL TIUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064236	2.41801E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	837	13/08/2024	1300	21178-PRINCIPAL	SECONDARY SCHOOL TIUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064328	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	912	21/08/2024	14808	21178-PRINCIPAL	SECONDARY SCHOOL TIUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064329	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	913	21/08/2024	28738	21178-PRINCIPAL	SECONDARY SCHOOL TIUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040469	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	227	1/8/2024	77228	HEADMASTER	SCHOOL DESU MAJRA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040470	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	228	1/8/2024	1689414	HEADMASTER	SCHOOL DESU MAJRA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040471	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	229	1/8/2024	2545467	HEADMASTER	SCHOOL DESU MAJRA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040500	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	258	1/8/2024	77228	HEADMASTER	SCHOOL MANAKPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040501	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	259	1/8/2024	730386	HEADMASTER	SCHOOL MANAKPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040426	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	184	1/8/2024	849120	HEADMASTER	SCHOOL MANAKPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040754	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	480	1/8/2024	60208	HEADMASTER	SCHOOL GARANGAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040755	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	481	1/8/2024	98736	HEADMASTER	SCHOOL GARANGAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040756	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	482	1/8/2024	100488	HEADMASTER	SCHOOL GARANGAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040757	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	483	1/8/2024	189274	HEADMASTER	SCHOOL GARANGAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040758	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	484	1/8/2024	585886	HEADMASTER	SCHOOL GARANGAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064178	2.41801E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	779	12/8/2024	8000	HEADMASTER	SCHOOL GARANGAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040472	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	230	1/8/2024	103324	HEADMASTER	SCHOOL SAKRULAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040473	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	231	1/8/2024	111000	HEADMASTER	SCHOOL SAKRULAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040474	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	232	1/8/2024	330380	HEADMASTER	SCHOOL SAKRULAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040475	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	233	1/8/2024	672896	HEADMASTER	SCHOOL SAKRULAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040476	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	234	1/8/2024	734312	HEADMASTER	SCHOOL SAKRULAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040477	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	235	1/8/2024	968376	HEADMASTER	SCHOOL SAKRULAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040557	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	283	1/8/2024	77782	HEADMASTER	SCHOOL BHAGOO MAJRA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040558	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	284	1/8/2024	100588	HEADMASTER	SCHOOL BHAGOO MAJRA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040559	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	285	1/8/2024	353740	HEADMASTER	SCHOOL BHAGOO MAJRA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024040560	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	286	1/8/2024	622924	HEADMASTER	SCHOOL BHAGOO MAJRA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040482	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	240	1/8/2024	34490	21148-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040483	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	241	1/8/2024	35400	21148-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040484	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	242	1/8/2024	38454	21148-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040485	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	243	1/8/2024	62760	21148-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040486	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	244	1/8/2024	102340	21148-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040487	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	245	1/8/2024	150774	21148-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040488	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	246	1/8/2024	416812	21148-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040489	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	247	1/8/2024	462980	21148-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040490	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	248	1/8/2024	1349108	21148-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040550	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	276	1/8/2024	25500	21184-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040551	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	277	1/8/2024	52684	21184-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040552	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	278	1/8/2024	63712	21184-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040553	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	279	1/8/2024	164644	21184-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040554	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	280	1/8/2024	533954	21184-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040555	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	281	1/8/2024	585560	21184-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040556	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	282	1/8/2024	961056	21184-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064144	2.41801E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	745	12/8/2024	167136	21184-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064360	2.41801E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	944	23/08/2024	12000	21184-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064304	2.41801E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	965	30/08/2024	6740	HEADMASTER	SCHOOL BOOTHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040427	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	185	1/8/2024	52324	HEADMASTER	SCHOOL BOOTHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040442	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	200	1/8/2024	93726	HEADMASTER	SCHOOL BOOTHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040443	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	201	1/8/2024	488530	HEADMASTER	SCHOOL BOOTHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040444	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	202	1/8/2024	1042840	HEADMASTER	SCHOOL BOOTHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040445	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	203	1/8/2024	50204	HEADMASTER	SCHOOL BOOTHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064307	2.41801E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	968	30/08/2024	2050	HEADMASTER	SCHOOL BOOTHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040436	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	194	1/8/2024	103508	HEADMASTER	SCHOOL CHOLTA KHURAD MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040437	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	195	1/8/2024	779613	HEADMASTER	SCHOOL CHOLTA KHURAD MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040438	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	196	1/8/2024	1187850	HEADMASTER	SCHOOL CHOLTA KHURAD MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040836	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	562	2/8/2024	88584	HEADMASTER	SCHOOL RADIALA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040837	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	563	2/8/2024	101656	HEADMASTER	SCHOOL RADIALA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040838	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	564	2/8/2024	104722	HEADMASTER	SCHOOL RADIALA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040839	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	565	2/8/2024	135752	HEADMASTER	SCHOOL RADIALA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040840	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	566	2/8/2024	191464	HEADMASTER	SCHOOL RADIALA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040841	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	567	2/8/2024	446814	HEADMASTER	SCHOOL RADIALA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040451	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	209	1/8/2024	91098	21228-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040452	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	210	1/8/2024	71434	21228-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040453	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	211	1/8/2024	169462	21228-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040454	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	212	1/8/2024	406446	21228-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040455	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	213	1/8/2024	694739	21228-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040456	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	214	1/8/2024	854792	21228-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064174	2.41801E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	775	12/8/2024	12000	21228-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064175	2.41801E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	776	12/8/2024	4000	21228-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064237	2.41801E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	838	13/08/2024	10880	21228-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040737	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	463	1/8/2024	56396	HEADMASTER	SCHOOL SAIDPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040738	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	464	1/8/2024	74332	HEADMASTER	SCHOOL SAIDPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040739	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	465	1/8/2024	119860	HEADMASTER	SCHOOL SAIDPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040740	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	466	1/8/2024	318086	HEADMASTER	SCHOOL SAIDPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040741	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	467	1/8/2024	401200	HEADMASTER	SCHOOL SAIDPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040767	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	493	1/8/2024	1297339	HEADMASTER	SCHOOL SAIDPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064269	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	870	14/08/2024	2812	HEADMASTER	SCHOOL SAIDPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064306	2.41801E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	967	30/08/2024	5288	HEADMASTER	SCHOOL SAIDPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064359	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	943	23/08/2024	1500	HEADMASTER	SCHOOL SAIDPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064234	2.41801E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	835	13/08/2024	3050	HEADMASTER	SCHOOL MIANPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040852	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	578	2/8/2024	318294	HEADMASTER	SCHOOL MIANPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024040853	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	579	2/8/2024	624766	HEADMASTER	SCHOOL MIANPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064300	2.41801E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	961	28/08/2024	8000	HEADMASTER	SCHOOL MIANPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064301	2.41801E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	962	28/08/2024	4000	HEADMASTER	SCHOOL MIANPUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064272	2.41801E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	873	16/08/2024	16000	HEADMASTER	SCHOOL BRAHMNA DI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040561	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	287	1/8/2024	127014	HEADMASTER	SCHOOL BRAHMNA DI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040562	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	288	1/8/2024	336358	HEADMASTER	SCHOOL BRAHMNA DI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040563	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	289	1/8/2024	992488	HEADMASTER	SCHOOL BRAHMNA DI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040564	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	290	1/8/2024	128056	HEADMASTER	SCHOOL BRAHMNA DI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064273	2.41801E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	874	16/08/2024	15121	HEADMASTER	SCHOOL BRAHMNA DI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040478	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	236	1/8/2024	77128	HEADMASTER	SCHOOL MAJAT MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040479	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	237	1/8/2024	126914	HEADMASTER	SCHOOL MAJAT MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040480	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	238	1/8/2024	501166	HEADMASTER	SCHOOL MAJAT MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040927	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	653	5/8/2024	103508	HEADMASTER	SCHOOL KUBAHERI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040928	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	654	5/8/2024	253828	HEADMASTER	SCHOOL KUBAHERI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040929	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	655	5/8/2024	1126658	HEADMASTER	SCHOOL KUBAHERI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040773	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	499	1/8/2024	86864	HEADMASTER	SCHOOL BATTA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040774	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	500	1/8/2024	106474	HEADMASTER	SCHOOL BATTA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040775	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	501	1/8/2024	911188	HEADMASTER	SCHOOL BATTA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068937	2.41801E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	235	12/8/2024	20630	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024040548	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	274	1/8/2024	77228	HEADMASTER	SCHOOL RANI MAJRA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040549	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	275	1/8/2024	1233326	HEADMASTER	SCHOOL RANI MAJRA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040441	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	199	1/8/2024	816469	HEADMASTER	SCHOOL RANI MAJRA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040458	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	216	1/8/2024	89492	HEADMASTER	SCHOOL PHANTWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040459	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	217	1/8/2024	562424	HEADMASTER	SCHOOL PHANTWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040460	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	218	1/8/2024	979242	HEADMASTER	SCHOOL PHANTWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040461	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	219	1/8/2024	88584	HEADMASTER	SCHOOL PHANTWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064172	2.41801E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	773	12/8/2024	4000	HEADMASTER	SCHOOL PHANTWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064358	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	942	23/08/2024	20010	HEADMASTER	SCHOOL PHANTWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065310	2.41801E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	28/08/2024	67845	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024040428	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	186	1/8/2024	103508	HEADMASTER	SCHOOL RASANHERI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040429	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	187	1/8/2024	50918	HEADMASTER	SCHOOL RASANHERI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040430	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	188	1/8/2024	66410	HEADMASTER	SCHOOL RASANHERI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040431	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	189	1/8/2024	948020	HEADMASTER	SCHOOL RASANHERI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040440	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	198	1/8/2024	71872	HEADMASTER	SCHOOL RASANHERI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040457	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	215	1/8/2024	960005	HEADMASTER	SCHOOL RASANHERI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064297	2.41801E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	958	28/08/2024	36686	HEADMASTER	SCHOOL RASANHERI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040748	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	474	1/8/2024	106574	HEADMASTER	SCHOOL RURKEE PUKHTA SAS	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040749	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	475	1/8/2024	259270	HEADMASTER	SCHOOL RURKEE PUKHTA SAS	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040750	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	476	1/8/2024	476850	HEADMASTER	SCHOOL RURKEE PUKHTA SAS	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024009578	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	16	1/8/2024	53838	PRINCIPAL, GOVT ITI,	GOVT ITI, TRIPARI MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009579	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	17	1/8/2024	69314	PRINCIPAL, GOVT ITI,	GOVT ITI, TRIPARI MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009580	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	18	1/8/2024	84382	PRINCIPAL, GOVT ITI,	GOVT ITI, TRIPARI MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009581	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	19	1/8/2024	97900	PRINCIPAL, GOVT ITI,	GOVT ITI, TRIPARI MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009582	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	20	1/8/2024	138986	PRINCIPAL, GOVT ITI,	GOVT ITI, TRIPARI MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065135	2.41801E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	127	19/08/2024	600	PRINCIPAL, GOVT ITI,	GOVT ITI, TRIPARI MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065136	2.41801E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	128	19/08/2024	1000	PRINCIPAL, GOVT ITI,	GOVT ITI, TRIPARI MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065137	2.41801E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	129	19/08/2024	1500	PRINCIPAL, GOVT ITI,	GOVT ITI, TRIPARI MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009626	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	64	1/8/2024	105406	PRINCIPAL, GOVT ITI,	MANAKPUR SHARIF MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009627	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	65	1/8/2024	108602	PRINCIPAL, GOVT ITI,	MANAKPUR SHARIF MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009628	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	66	1/8/2024	127014	PRINCIPAL, GOVT ITI,	MANAKPUR SHARIF MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009629	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	67	1/8/2024	135876	PRINCIPAL, GOVT ITI,	MANAKPUR SHARIF MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009630	2.41801E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	68	1/8/2024	349062	PRINCIPAL, GOVT ITI,	MANAKPUR SHARIF MOHALI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024048658	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	200	2/8/2024	170290	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048659	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	201	2/8/2024	50264	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024048660	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	202	2/8/2024	98736	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048661	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	203	2/8/2024	320374	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048662	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	204	2/8/2024	405774	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048663	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	205	2/8/2024	80186	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048664	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	206	2/8/2024	85012	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048665	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	207	2/8/2024	228528	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048666	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	208	2/8/2024	119860	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048667	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	209	2/8/2024	94182	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048668	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	210	2/8/2024	96432	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048669	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	211	2/8/2024	173382	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048670	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	212	2/8/2024	192864	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064734	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	290	12/8/2024	57815	SENIOR MEDICAL	CIVIL HOSPITAL KHARAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024065280	2.41801E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	23/08/2024	1050140	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024040446	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	204	1/8/2024	60900	21121-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040447	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	205	1/8/2024	79390	21121-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040448	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	206	1/8/2024	394402	21121-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040449	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	207	1/8/2024	445638	21121-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040450	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	208	1/8/2024	950066	21121-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004976	2.41801E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	184	9/8/2024	29200	CHILD DEVELOPMENT	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004977	2.41801E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	185	9/8/2024	37356	CHILD DEVELOPMENT	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004978	2.41801E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	186	9/8/2024	45446	CHILD DEVELOPMENT	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004979	2.41801E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	187	9/8/2024	68760	CHILD DEVELOPMENT	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004981	2.41801E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	189	9/8/2024	224000	CHILD DEVELOPMENT	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004982	2.41801E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	190	9/8/2024	58400	CHILD DEVELOPMENT	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024028077	2.41801E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	60271	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024068939	2.41801E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	237	12/8/2024	1124305	CHILD DEVELOPMENT	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005125	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	61	1/8/2024	11687	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064383	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	134	12/8/2024	103099	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064384	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	135	12/8/2024	52010	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005126	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	62	1/8/2024	60000	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005153	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	89	7/8/2024	6400	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005127	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	63	1/8/2024	11687	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005065	2.41801E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	1	1/8/2024	144648	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005066	2.41801E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	2	1/8/2024	160318	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005067	2.41801E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	3	1/8/2024	1226754	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005068	2.41801E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	4	1/8/2024	341428	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005069	2.41801E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	5	1/8/2024	925466	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005070	2.41801E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	6	1/8/2024	268286	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005071	2.41801E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	7	1/8/2024	130200	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005072	2.41801E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	8	1/8/2024	93200	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005073	2.41801E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	9	1/8/2024	74938	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005074	2.41801E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	10	1/8/2024	40044	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005075	2.41801E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	11	1/8/2024	1758055	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005076	2.41801E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	12	1/8/2024	97104	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005128	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	64	1/8/2024	373194	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064408	2.41801E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	159	14/08/2024	74938	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064409	2.41801E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	160	14/08/2024	77712	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064387	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	FORESTRY AND WILD	NT	V	138	13/08/2024	91574	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064388	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	139	13/08/2024	4712	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064436	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	187	19/08/2024	8011	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN082024064437	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	188	19/08/2024	3770	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064438	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	189	19/08/2024	5090	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005176	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	112	9/8/2024	80636	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064385	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	136	12/8/2024	61496	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064470	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	221	28/08/2024	513000	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064439	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	190	19/08/2024	4995	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005177	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	113	9/8/2024	66193	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005178	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	114	9/8/2024	221789	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005179	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	115	9/8/2024	193986	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005180	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	116	9/8/2024	259884	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005181	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	117	9/8/2024	298675	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005182	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	118	9/8/2024	88365	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005183	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	119	9/8/2024	145479	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005184	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	120	9/8/2024	9910	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005185	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	121	9/8/2024	153690	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005186	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	122	9/8/2024	32208	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005187	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	123	9/8/2024	51615	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005188	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	124	9/8/2024	180347	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005189	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	125	9/8/2024	195338	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005190	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	126	9/8/2024	153853	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064389	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	140	13/08/2024	445996	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005191	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	127	9/8/2024	80758	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005192	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	128	9/8/2024	43360	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024005193	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	129	9/8/2024	152804	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064413	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	164	16/08/2024	571276	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064390	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	141	13/08/2024	20000	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064391	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	142	13/08/2024	74877	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064392	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	143	13/08/2024	220572	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064393	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	144	13/08/2024	84909	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064394	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	145	13/08/2024	9910	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064395	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	146	13/08/2024	37529	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064396	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	147	13/08/2024	58929	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064397	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	148	13/08/2024	129518	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064398	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	149	13/08/2024	163129	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064399	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	150	13/08/2024	41460	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024069189	2.41801E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	487	28/08/2024	23379	CHIEF INSPECTOR	DIRECTORATE OF AGRICULTARE PUNJAB MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024064440	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	191	19/08/2024	4336	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064410	2.41801E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	161	14/08/2024	10542	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064441	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	192	19/08/2024	9896	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064442	2.41801E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	193	19/08/2024	22271	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064443	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	FORESTRY AND WILD	NT	V	194	19/08/2024	91574	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064444	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	195	19/08/2024	178796	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064445	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	196	19/08/2024	10736	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064446	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	197	19/08/2024	181712	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064447	2.41801E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	198	19/08/2024	11687	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024064471	2.41801E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2100-MOHALI	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	222	28/08/2024	43687	CHIEF CONSERV	CONSERVATION OFFICER, MOHALI	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024065252	2.41801E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	13/08/2024	551039	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024040823	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	549	2/8/2024	688030	HEADMASTER	HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040824	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	550	2/8/2024	604296	HEADMASTER	SCHOOL JAWAHARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040825	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	551	2/8/2024	553996	HEADMASTER	SCHOOL BHUKHRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040826	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	552	2/8/2024	112998	HEADMASTER	SCHOOL SAR SEENI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040827	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	553	2/8/2024	25500	HEADMASTER	SCHOOL SUNDRAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040828	2.41801E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	554	2/8/2024	19900	HEADMASTER	SCHOOL RAMGARH RURKI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064332	2.41801E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	916	22/08/2024	8850	HEADMASTER	SCHOOL BHUKHRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024065279	2.41801E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	22/08/2024	770523	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064765	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	21-SUPPLIES AND MATERIALS	HEALTH AND FAMILY	NT	V	321	14/08/2024	1067815	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064747	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	VEHICLES FOR OFFICE	HEALTH AND	NT	V	303	12/8/2024	99000	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048523	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	HEALTH AND FAMILY	NT	V	65	1/8/2024	36462	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048524	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	HEALTH AND	NT	V	66	1/8/2024	56996	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048525	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	HEALTH AND FAMILY	NT	V	67	1/8/2024	39636	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048526	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	HEALTH AND FAMILY	NT	V	68	1/8/2024	41812	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048527	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	HEALTH AND	NT	V	69	1/8/2024	103324	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048528	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	HEALTH AND FAMILY	NT	V	70	1/8/2024	103324	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048529	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	HEALTH AND	NT	V	71	1/8/2024	139948	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048530	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	HEALTH AND FAMILY	NT	V	72	1/8/2024	537396	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048531	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	HEALTH AND	NT	V	73	1/8/2024	175510	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048532	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	HEALTH AND	NT	V	74	1/8/2024	342544	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048533	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	01-SALARIES	HEALTH AND FAMILY	NT	V	75	1/8/2024	823520	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048534	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	03-AYURVEDIC LABS	01-SALARIES	HEALTH AND	NT	V	76	1/8/2024	89800	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064749	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	92-TELEPHONE	HEALTH AND FAMILY	NT	V	305	12/8/2024	676	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048535	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	HEALTH AND FAMILY	NT	V	77	1/8/2024	1010166	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048536	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	03-AYURVEDIC LABS	01-SALARIES	HEALTH AND	NT	V	78	1/8/2024	34547	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024028009	2.41801E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	39935	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028010	2.41801E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	5761	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024048671	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	HEALTH AND FAMILY	NT	V	213	2/8/2024	565420	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048672	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	01-SALARIES	HEALTH AND	NT	V	214	2/8/2024	64127	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064757	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	03-AYURVEDIC LABS	93-ELECTRICITY CHARGES	HEALTH AND FAMILY	NT	V	313	13/08/2024	63780	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064766	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	03-AYURVEDIC LABS	01-SALARIES	HEALTH AND FAMILY	NT	V	322	14/08/2024	269400	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064759	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	13-OFFICE EXPENSES	HEALTH AND FAMILY	NT	V	315	13/08/2024	9300	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064767	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	ELECTRICITY CHARGES	HEALTH AND	NT	V	323	14/08/2024	793416	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064760	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	13-OFFICE EXPENSES	HEALTH AND FAMILY	NT	V	316	13/08/2024	11800	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064768	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	VEHICLES FOR OFFICE USE	HEALTH AND FAMILY	NT	V	324	14/08/2024	99000	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064837	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	04-STATE FOOD AND DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	02-DRUG TESTING LABS	21-SUPPLIES AND MATERIALS	HEALTH AND FAMILY	NT	V	393	23/08/2024	118129	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064838	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	DRUG TESTING LABORATARIES	0000-NO BUDGET HEAD	01-FOOD TESTING LABS	13-OFFICE EXPENSES	HEALTH AND	NT	V	394	23/08/2024	14926	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048609	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	177	1/8/2024	66278	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048636	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	178	1/8/2024	73177	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048637	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	179	1/8/2024	109456	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048638	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	180	1/8/2024	439912	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064752	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	308	12/8/2024	1111	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064748	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	HEALTH AND FAMILY	NT	V	304	12/8/2024	19959	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048516	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	1/8/2024	33930	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048517	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	59	1/8/2024	72848	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048518	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	60	1/8/2024	85822	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048519	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	1/8/2024	116296	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048520	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	62	1/8/2024	127014	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048521	2.41801E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	1/8/2024	291080	DIRECTOR, RESEARCH	SECTOR 69, S.A.S NAGAR MOHALI	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024028070	2.41801E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	58546	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064836	2.41801E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	2210-MEDICAL AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND FAMILY	NT	V	392	23/08/2024	3790	JOINT COMMISSIONER	SAS NAGAR MOHALI	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036536	2.41801E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	1/8/2024	13	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036537	2.41801E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	1/8/2024	102	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036538	2.41801E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	1/8/2024	394	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036539	2.41801E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	1/8/2024	64	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036540	2.41801E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	5	6/8/2024	72	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036541	2.41801E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	6	6/8/2024	197	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036542	2.41801E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	7	6/8/2024	64	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036543	2.41801E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	8	6/8/2024	144	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036545	2.41801E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	10	7/8/2024	250	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036546	2.41801E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	11	7/8/2024	360	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036547	2.41801E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	12	7/8/2024	2720	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036548	2.41801E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	13	7/8/2024	182	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064066	2.41801E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	72	13/08/2024	36	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064067	2.41801E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	73	13/08/2024	144	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064068	2.41801E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	74	13/08/2024	64	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064069	2.41801E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	75	14/08/2024	350	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064070	2.41801E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	76	14/08/2024	200	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064071	2.41801E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	77	14/08/2024	200	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064073	2.41801E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	79	16/08/2024	125	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064074	2.41801E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	80	16/08/2024	64	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064075	2.41801E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	81	20/08/2024	72	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064076	2.41801E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	82	20/08/2024	304	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064077	2.41801E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	83	20/08/2024	64	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064114	2.41801E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	94	28/08/2024	644	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064115	2.41801E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	95	28/08/2024	122	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064116	2.41801E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	96	28/08/2024	294	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064117	2.41801E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	97	30/08/2024	72	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064118	2.41801E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	98	30/08/2024	320	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064119	2.41801E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	99	30/08/2024	172	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064120	2.41801E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	100	30/08/2024	272	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064121	2.41801E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	101	30/08/2024	72	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064122	2.41801E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	102	30/08/2024	64	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064051	2.41802E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	57	12/8/2024	81000	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064052	2.41802E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	58	12/8/2024	7560	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064053	2.41802E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	59	12/8/2024	502200	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064054	2.41802E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	60	12/8/2024	157500	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064055	2.41802E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	61	12/8/2024	288990	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064056	2.41802E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	62	12/8/2024	11790	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064057	2.41802E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	63	12/8/2024	3600	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064058	2.41802E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	64	12/8/2024	9720	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064059	2.41802E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	65	12/8/2024	98370	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064060	2.41802E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	66	12/8/2024	16290	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064061	2.41802E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	67	12/8/2024	236250	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064062	2.41802E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	68	12/8/2024	72000	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064063	2.41802E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	69	12/8/2024	108090	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064064	2.41802E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	70	12/8/2024	54000	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064065	2.41802E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	71	12/8/2024	54090	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064078	2.41802E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	84	21/08/2024	90090	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064079	2.41802E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	85	21/08/2024	149580	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064080	2.41802E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	86	21/08/2024	72900	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064107	2.41802E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	87	21/08/2024	24480	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064108	2.41802E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	88	21/08/2024	129600	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH

####	VN082024064109	2.41802E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	89	21/08/2024	24300	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064110	2.41802E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	90	21/08/2024	11880	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064111	2.41802E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	91	21/08/2024	81090	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064112	2.41802E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	92	21/08/2024	72027	COLLECTOR	DERA BASSI MOHALI	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024035729	2.41802E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	1/8/2024	71450	DIVISIONAL	MEGISTRATE, DERA BASSI	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035730	2.41802E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	1/8/2024	85582	DIVISIONAL	MEGISTRATE, DERA BASSI	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035731	2.41802E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	1/8/2024	106604	DIVISIONAL	MEGISTRATE, DERA BASSI	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035732	2.41802E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	1/8/2024	155924	DIVISIONAL	MEGISTRATE, DERA BASSI	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035733	2.41802E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	1/8/2024	266278	DIVISIONAL	MEGISTRATE, DERA BASSI	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024005055	2.41802E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2100-MOHALI	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	40	2/8/2024	72000	DIVISIONAL OFFICER	DERA BASSI MOHALI	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035772	2.41802E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	52	5/8/2024	2720	DIVISIONAL	MEGISTRATE, DERA BASSI	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071163	2.41802E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	75	23/08/2024	24799	DIVISIONAL	MEGISTRATE, DERA BASSI	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071164	2.41802E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	76	23/08/2024	4366	DIVISIONAL	MEGISTRATE, DERA BASSI	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071165	2.41802E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	77	23/08/2024	16067	DIVISIONAL	MEGISTRATE, DERA BASSI	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071166	2.41802E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	78	23/08/2024	12450	DIVISIONAL	MEGISTRATE, DERA BASSI	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071167	2.41802E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	79	23/08/2024	4162	DIVISIONAL	MEGISTRATE, DERA BASSI	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071168	2.41802E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	80	23/08/2024	3320	DIVISIONAL	MEGISTRATE, DERA BASSI	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035721	2.41802E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	213878	TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035722	2.41802E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	75038	TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035723	2.41802E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	321948	TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035724	2.41802E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	205514	TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035725	2.41802E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	215766	TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035726	2.41802E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	73910	TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035727	2.41802E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	85582	TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035728	2.41802E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	19900	TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039219	2.41802E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	241604	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039220	2.41802E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	155840	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039221	2.41802E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	238552	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039222	2.41802E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	857096	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039223	2.41802E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	33777	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039218	2.41802E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	99500	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024028007	2.41802E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/8/2024	31408	DISTRICT TREASURY OFFICER	MOHALI MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071171	2.41802E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	61	13/08/2024	1179	TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071172	2.41802E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	62	13/08/2024	3250	TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071151	2.41802E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	63	13/08/2024	93038	TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071153	2.41802E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	65	14/08/2024	12140	TEHSILDAR	TEHSILDAR, DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024063168	2.41802E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2100-MOHALI	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	22	14/08/2024	525000	21108-TESILDAR	TEHSILDAR,DERA BASSI MOHALI	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024048475	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	210006	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048476	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	60754	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048477	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	67054	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048478	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	70850	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048479	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	41212	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048480	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	1/8/2024	109474	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048481	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	1/8/2024	108748	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048482	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	1/8/2024	184350	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048483	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	1/8/2024	412550	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017188	2.41802E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	290858	SENIOR MEDICAL	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048484	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	1/8/2024	134752	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048485	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	1/8/2024	231946	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048486	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	1/8/2024	223065	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048487	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	1/8/2024	404970	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048488	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	1/8/2024	127014	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048489	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	1/8/2024	223276	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048490	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	1/8/2024	129204	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024048491	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	1/8/2024	345654	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048492	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	1/8/2024	632651	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048493	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	1/8/2024	312256	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017189	2.41802E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	209948	SENIOR MEDICAL	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048494	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	1/8/2024	229770	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017190	2.41802E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	75230	SENIOR MEDICAL	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048495	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	1/8/2024	326986	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048496	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	1/8/2024	668051	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048497	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	1/8/2024	687596	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017191	2.41802E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	724177	SENIOR MEDICAL	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048498	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	1/8/2024	1276984	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048499	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	1/8/2024	1514600	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048500	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	1/8/2024	2624998	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048501	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	1/8/2024	95432	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017192	2.41802E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	108500	SENIOR MEDICAL	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048502	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	1/8/2024	1352350	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048459	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	70000	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048460	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	6000	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048732	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	274	9/8/2024	399802	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064776	2.41802E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	332	16/08/2024	18184	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064777	2.41802E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	333	16/08/2024	3062	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064778	2.41802E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	334	16/08/2024	5210	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064779	2.41802E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	335	16/08/2024	17114	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064780	2.41802E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	336	16/08/2024	15904	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064781	2.41802E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	337	16/08/2024	20948	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064782	2.41802E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	338	16/08/2024	24052	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064783	2.41802E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	339	16/08/2024	73603	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064784	2.41802E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	340	16/08/2024	36466	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064785	2.41802E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	341	16/08/2024	14299	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064786	2.41802E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	342	16/08/2024	48363	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064787	2.41802E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	343	16/08/2024	14176	MEDICAL OFFICER	DERABASSI MOHALI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048462	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	18000	MEDICAL OFFICER	DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048463	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	50264	MEDICAL OFFICER	DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048464	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	60408	MEDICAL OFFICER	DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048465	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	43632	MEDICAL OFFICER	DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048466	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	130210	MEDICAL OFFICER	DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048467	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	83100	MEDICAL OFFICER	DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048468	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	147066	MEDICAL OFFICER	DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048469	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	95032	MEDICAL OFFICER	DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048470	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	11700	MEDICAL OFFICER	DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048461	2.41802E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	3	1/8/2024	12900	MEDICAL OFFICER	DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064771	2.41802E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	327	14/08/2024	235458	MEDICAL OFFICER	DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064770	2.41802E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	326	14/08/2024	227088	MEDICAL OFFICER	DISPENSARY FOCAL POINT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048471	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	51724	MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048472	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	54790	MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048473	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	72832	MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048474	2.41802E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	176850	MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048725	2.41802E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	267	9/8/2024	43913	MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048726	2.41802E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	268	9/8/2024	24611	MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048727	2.41802E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	269	9/8/2024	18786	MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048728	2.41802E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	270	9/8/2024	37602	MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048729	2.41802E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	271	9/8/2024	23890	MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048730	2.41802E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	272	9/8/2024	19652	MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048731	2.41802E+14	1/8/2024	N	DC06	C	Medical Vouchers	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	273	9/8/2024	16223	MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064791	2.41802E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	347	19/08/2024	2502	MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024064792	2.41802E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2100-MOHALI	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	348	19/08/2024	16404	MEDICAL OFFICER	DISPENSARY, BHAKARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024009567	2.41802E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	1/8/2024	50204	SUPERINTENDENT(T	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009568	2.41802E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	1/8/2024	60408	SUPERINTENDENT(T	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009569	2.41802E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	1/8/2024	94894	SUPERINTENDENT(T	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009570	2.41802E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	1/8/2024	97900	SUPERINTENDENT(T	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009571	2.41802E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	1/8/2024	151688	SUPERINTENDENT(T	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009572	2.41802E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	1/8/2024	683816	SUPERINTENDENT(T	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009573	2.41802E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	1/8/2024	27709	SUPERINTENDENT(T	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009636	2.41802E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	74	2/8/2024	120000	21092-SUPERINTENDENT(TECH)	INDUSTRIAL TRAINING INSTITUTE LALRU MOHALI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065107	2.41802E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	99	12/8/2024	1003	SUPERINTENDENT(T	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065108	2.41802E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	100	12/8/2024	16416	SUPERINTENDENT(T	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065109	2.41802E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	101	12/8/2024	9852	SUPERINTENDENT(T	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065152	2.41802E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	144	22/08/2024	48470	SUPERINTENDENT(T	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065129	2.41802E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	121	16/08/2024	820	SUPERINTENDENT(T	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065130	2.41802E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	122	16/08/2024	3020	SUPERINTENDENT(T	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024050199	2.41802E+14	1/8/2024	N	DC05	C	Medical Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	30	9/8/2024	29337	ASSISTANT REGISTRA	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050200	2.41802E+14	1/8/2024	N	DC05	C	Medical Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	31	9/8/2024	500	ASSISTANT REGISTRA	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050192	2.41802E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	7/8/2024	80764	ASSISTANT REGISTRA	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050193	2.41802E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	7/8/2024	135714	ASSISTANT REGISTRA	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050194	2.41802E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	25	7/8/2024	141600	ASSISTANT REGISTRA	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050195	2.41802E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	26	7/8/2024	76522	ASSISTANT REGISTRA	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050196	2.41802E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	27	7/8/2024	53838	ASSISTANT REGISTRA	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050197	2.41802E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	28	7/8/2024	32230	ASSISTANT REGISTRA	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050198	2.41802E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2100-MOHALI	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	29	7/8/2024	18000	ASSISTANT REGISTRA	CO-OPERATIVE, DERABASSI	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024045533	2.41802E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	50	9/8/2024	72748	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045534	2.41802E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	51	9/8/2024	72748	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045535	2.41802E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	52	9/8/2024	72978	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045536	2.41802E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	53	9/8/2024	127846	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045537	2.41802E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	54	9/8/2024	136298	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024028078	2.41802E+14	1/8/2024	N	PN13	O	Pension Voucher	2100-MOHALI	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	37663	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER DERA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004992	2.41802E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	200	9/8/2024	133046	CHILD DEVELOPMENT	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005058	2.41802E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	43	5/8/2024	127014	CHILD DEVELOPMENT	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005059	2.41802E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	44	5/8/2024	19900	CHILD DEVELOPMENT	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005060	2.41802E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	45	5/8/2024	53784	CHILD DEVELOPMENT	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005061	2.41802E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	46	5/8/2024	133046	CHILD DEVELOPMENT	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005001	2.41802E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	209	9/8/2024	1145000	CHILD DEVELOPMENT	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024005002	2.41802E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	210	9/8/2024	566348	CHILD DEVELOPMENT	DERA BASSI MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024064182	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	783	12/8/2024	13216	BLOCK PRIMARY	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064183	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	784	12/8/2024	13216	BLOCK PRIMARY	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064184	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	785	12/8/2024	24966	BLOCK PRIMARY	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064185	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	786	12/8/2024	24966	BLOCK PRIMARY	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064186	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	787	12/8/2024	24924	BLOCK PRIMARY	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064187	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	788	12/8/2024	24924	BLOCK PRIMARY	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064188	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	789	12/8/2024	24924	BLOCK PRIMARY	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064189	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	790	12/8/2024	24924	BLOCK PRIMARY	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064190	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	791	12/8/2024	24966	BLOCK PRIMARY	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064191	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	792	12/8/2024	24924	BLOCK PRIMARY	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064192	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	793	12/8/2024	24924	BLOCK PRIMARY	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064194	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	795	12/8/2024	24966	BLOCK PRIMARY	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024064195	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	796	12/8/2024	24966	BLOCK PRIMARY	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064196	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	797	12/8/2024	24966	BLOCK PRIMARY	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064197	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	798	12/8/2024	24228	BLOCK PRIMARY	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040863	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	589	2/8/2024	108472	BLOCK PRIMARY	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040864	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	590	2/8/2024	396886	BLOCK PRIMARY	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040865	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	591	2/8/2024	613200	BLOCK PRIMARY	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040866	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	592	2/8/2024	823525	BLOCK PRIMARY	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040867	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	593	2/8/2024	1087243	BLOCK PRIMARY	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040868	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	594	2/8/2024	1752928	BLOCK PRIMARY	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040869	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	595	2/8/2024	2442278	BLOCK PRIMARY	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040870	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	596	2/8/2024	2482000	BLOCK PRIMARY	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040871	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	597	2/8/2024	2656746	BLOCK PRIMARY	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040872	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	598	2/8/2024	3147940	BLOCK PRIMARY	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040873	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	599	2/8/2024	3358670	BLOCK PRIMARY	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024004993	2.41802E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	201	9/8/2024	5247	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004994	2.41802E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	202	9/8/2024	17300	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004995	2.41802E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	203	9/8/2024	4879	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004996	2.41802E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	204	9/8/2024	18424	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004997	2.41802E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	205	9/8/2024	20440	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004998	2.41802E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	206	9/8/2024	8666	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004999	2.41802E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	207	9/8/2024	36000	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024041012	2.41802E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	738	9/8/2024	17921	BLOCK PRIMARY	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041013	2.41802E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	739	9/8/2024	23818	BLOCK PRIMARY	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041014	2.41802E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	740	9/8/2024	29082	BLOCK PRIMARY	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041015	2.41802E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	741	9/8/2024	36000	BLOCK PRIMARY	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064365	2.41802E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	949	23/08/2024	81346	BLOCK PRIMARY	DERA BASSI - I MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064193	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	794	12/8/2024	13216	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064198	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	799	12/8/2024	24966	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064199	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	800	12/8/2024	24966	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064200	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	801	12/8/2024	24924	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064201	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	802	12/8/2024	24924	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064202	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	803	12/8/2024	24924	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064203	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	804	12/8/2024	24966	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064204	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	805	12/8/2024	24924	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064205	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	806	12/8/2024	24924	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064206	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	807	12/8/2024	24966	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064207	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	808	12/8/2024	13216	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064208	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	809	12/8/2024	24966	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064209	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	810	12/8/2024	24966	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064210	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	811	12/8/2024	24228	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064211	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	812	12/8/2024	24924	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040520	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	122	1/8/2024	19900	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040521	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	123	1/8/2024	46776	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040522	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	124	1/8/2024	109786	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041000	2.41802E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	726	9/8/2024	24031	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041001	2.41802E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	727	9/8/2024	10144	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041002	2.41802E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	728	9/8/2024	4421	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041003	2.41802E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	729	9/8/2024	12279	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041004	2.41802E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	730	9/8/2024	17327	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041005	2.41802E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	731	9/8/2024	14170	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041006	2.41802E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	732	9/8/2024	3600	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024041007	2.41802E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	733	9/8/2024	67426	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041008	2.41802E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	734	9/8/2024	10000	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041009	2.41802E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	735	9/8/2024	11699	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041010	2.41802E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	736	9/8/2024	25498	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041011	2.41802E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	737	9/8/2024	10595	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040887	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	613	2/8/2024	44132	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040888	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	614	2/8/2024	730000	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040889	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	615	2/8/2024	849975	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040890	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	616	2/8/2024	1538940	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040891	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	617	2/8/2024	2014800	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040892	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	618	2/8/2024	3132146	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040893	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	619	2/8/2024	3635598	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064353	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	937	22/08/2024	82560	BLOCK PRIMARY	DERA BASSI - II MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040515	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	117	1/8/2024	239670	21180-PRINCIPAL	DERA BASSI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024040516	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	118	1/8/2024	258130	21180-PRINCIPAL	DERA BASSI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024040517	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	119	1/8/2024	278634	21180-PRINCIPAL	DERA BASSI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024040518	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	120	1/8/2024	337752	21180-PRINCIPAL	DERA BASSI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024040519	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	121	1/8/2024	461538	21180-PRINCIPAL	DERA BASSI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024040415	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	173	1/8/2024	1544600	21180-PRINCIPAL	DERA BASSI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024064326	2.41802E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	910	21/08/2024	27036	21180-PRINCIPAL	DERA BASSI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024064287	2.41802E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	888	19/08/2024	26198	21180-PRINCIPAL	DERA BASSI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024064327	2.41802E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	911	21/08/2024	26971	21180-PRINCIPAL	DERA BASSI MOHALI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024040416	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	174	1/8/2024	169462	21241-PRINCIPAL	SECONDARY SCHOOL LALRU	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040417	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	175	1/8/2024	2596284	21241-PRINCIPAL	SECONDARY SCHOOL LALRU	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040418	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	176	1/8/2024	738746	21241-PRINCIPAL	SECONDARY SCHOOL LALRU	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040419	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	177	1/8/2024	2184138	21241-PRINCIPAL	SECONDARY SCHOOL LALRU	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041023	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	1/8/2024	132604	21241-PRINCIPAL	SECONDARY SCHOOL LALRU	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041024	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	1/8/2024	18000	21241-PRINCIPAL	SECONDARY SCHOOL LALRU	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041039	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	17	1/8/2024	804452	21241-PRINCIPAL	SECONDARY SCHOOL LALRU	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040962	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	688	7/8/2024	54452	21241-PRINCIPAL	SECONDARY SCHOOL LALRU	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064352	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	936	22/08/2024	61942	21241-PRINCIPAL	SECONDARY SCHOOL LALRU	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041071	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	56	1/8/2024	44148	21176-PRINCIPAL	SECONDARY SCHOOL JARAUT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041072	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	57	1/8/2024	56996	21176-PRINCIPAL	SECONDARY SCHOOL JARAUT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041073	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	58	1/8/2024	116200	21176-PRINCIPAL	SECONDARY SCHOOL JARAUT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041074	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	59	1/8/2024	155300	21176-PRINCIPAL	SECONDARY SCHOOL JARAUT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041075	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	60	1/8/2024	281534	21176-PRINCIPAL	SECONDARY SCHOOL JARAUT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041076	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	61	1/8/2024	541344	21176-PRINCIPAL	SECONDARY SCHOOL JARAUT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041077	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	62	1/8/2024	683826	21176-PRINCIPAL	SECONDARY SCHOOL JARAUT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040397	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	155	1/8/2024	102240	HEADMASTER	SCHOOL (B) MULANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040398	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	156	1/8/2024	263810	HEADMASTER	HIGH SCHOOL (G) LALRU MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040399	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	157	1/8/2024	207332	HEADMASTER	SCHOOL BAKARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040400	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	1/8/2024	932663	21192-HEAD MASTER	GOVERNMENT HIGH SCHOOL KARDALA MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024040401	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	159	1/8/2024	40644	HEADMASTER	HIGH SCHOOL (G) LALRU MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064243	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	844	13/08/2024	16000	HEADMASTER	HIGH SCHOOL (G) LALRU MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040523	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	125	1/8/2024	103324	21172-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040524	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	126	1/8/2024	402796	21172-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040525	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	127	1/8/2024	102340	21172-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040526	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	128	1/8/2024	409430	21172-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040527	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	129	1/8/2024	936104	21172-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040396	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	154	1/8/2024	68806	21172-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064308	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	969	30/08/2024	420	21172-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040874	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	600	2/8/2024	154300	21177-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040875	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	601	2/8/2024	650254	21177-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040876	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	602	2/8/2024	1041902	21177-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024040877	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	603	2/8/2024	54644	21177-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040878	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	604	2/8/2024	445108	21177-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040879	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	605	2/8/2024	1153569	21177-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040880	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	606	2/8/2024	5420	21177-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064363	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	947	23/08/2024	4000	21177-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064364	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	948	23/08/2024	12000	21177-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040406	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	164	1/8/2024	150774	21174-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040407	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	165	1/8/2024	790874	21174-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040408	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	166	1/8/2024	403468	21174-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040409	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	167	1/8/2024	979758	21174-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040410	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	168	1/8/2024	790514	21174-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040411	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	169	1/8/2024	56850	21174-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040412	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	170	1/8/2024	32614	21174-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064241	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	842	13/08/2024	540	21174-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064246	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	847	13/08/2024	4140	21174-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064309	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	970	30/08/2024	1580	21174-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041017	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	22	1/8/2024	134130	21173-PRINCIPAL	SECONDARY SCHOOL AMLALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041018	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	23	1/8/2024	83506	21173-PRINCIPAL	SECONDARY SCHOOL AMLALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041019	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	24	1/8/2024	390818	21173-PRINCIPAL	SECONDARY SCHOOL AMLALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041069	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	54	1/8/2024	552316	21173-PRINCIPAL	SECONDARY SCHOOL AMLALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041070	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	55	1/8/2024	335771	21173-PRINCIPAL	SECONDARY SCHOOL AMLALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041099	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	84	1/8/2024	25500	21171-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041100	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	85	1/8/2024	35400	21171-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041101	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	86	1/8/2024	48090	21171-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041102	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	87	1/8/2024	50918	21171-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041103	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	88	1/8/2024	111684	21171-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041104	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	89	1/8/2024	118300	21171-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041105	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	90	1/8/2024	135044	21171-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041106	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	91	1/8/2024	150774	21171-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041107	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	92	1/8/2024	253828	21171-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040367	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	93	1/8/2024	378625	21171-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040368	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	94	1/8/2024	393636	21171-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041087	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	72	1/8/2024	38454	21170-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041088	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	73	1/8/2024	155300	21170-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041089	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	74	1/8/2024	408928	21170-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040544	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	146	1/8/2024	444270	21170-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040545	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	147	1/8/2024	816490	21170-PRINCIPAL	SECONDARY SCHOOL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041044	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	29	1/8/2024	55300	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041045	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	30	1/8/2024	64712	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041046	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	31	1/8/2024	106368	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041047	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	32	1/8/2024	174426	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041048	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	33	1/8/2024	182196	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041049	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	34	1/8/2024	441810	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041050	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	35	1/8/2024	818478	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041051	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	36	1/8/2024	1063292	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064285	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	886	19/08/2024	4000	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064286	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	887	19/08/2024	12000	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064367	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	951	23/08/2024	98829	21242-PRINCIPAL	SECONDARY SCHOOL SAMGOLI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040372	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	98	1/8/2024	103508	HEADMASTER	SCHOOL SAR SEENI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040373	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	99	1/8/2024	458608	HEADMASTER	SCHOOL SAR SEENI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040374	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	100	1/8/2024	545226	HEADMASTER	SCHOOL SAR SEENI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040375	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	101	1/8/2024	82580	HEADMASTER	SCHOOL SAR SEENI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040376	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	102	1/8/2024	53184	HEADMASTER	SCHOOL SAR SEENI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040531	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	133	1/8/2024	37552	21116-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040532	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	134	1/8/2024	155300	21116-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024040533	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	135	1/8/2024	471502	21116-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040534	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	136	1/8/2024	1022630	21116-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041028	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	6	1/8/2024	530302	21116-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040881	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	607	2/8/2024	16000	21116-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040377	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	103	1/8/2024	46776	HEADMASTER	SCHOOL TASSIMBLI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040378	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	104	1/8/2024	129204	HEADMASTER	SCHOOL TASSIMBLI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040379	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	105	1/8/2024	146916	HEADMASTER	SCHOOL TASSIMBLI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040380	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	106	1/8/2024	834106	HEADMASTER	SCHOOL TASSIMBLI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041052	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	37	1/8/2024	54310	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041053	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	38	1/8/2024	94894	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041054	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	39	1/8/2024	321736	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041055	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	40	1/8/2024	1030364	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064366	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	950	23/08/2024	8000	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040954	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	680	6/8/2024	99988	HEADMASTER	SCHOOL RAMGARH RURKI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040955	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	681	6/8/2024	664342	HEADMASTER	SCHOOL RAMGARH RURKI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041056	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	41	1/8/2024	48804	HEADMASTER	SCHOOL MUKANDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041057	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	42	1/8/2024	676038	HEADMASTER	SCHOOL MUKANDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041058	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	43	1/8/2024	1043104	HEADMASTER	SCHOOL MUKANDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041068	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	53	1/8/2024	77228	HEADMASTER	SCHOOL MUKANDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064284	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	885	16/08/2024	12000	HEADMASTER	SCHOOL MUKANDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041097	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	82	1/8/2024	1623624	21164-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041098	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	83	1/8/2024	409098	21164-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064213	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	814	12/8/2024	20000	21164-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040369	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	95	1/8/2024	150374	21164-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040370	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	96	1/8/2024	808390	21164-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064240	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	841	13/08/2024	3808	21164-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024069130	2.41802E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	428	21/08/2024	27449	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KHARAR-2	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024040528	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	130	1/8/2024	77228	HEADMASTER	SCHOOL KARKAUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040529	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	131	1/8/2024	466776	HEADMASTER	SCHOOL KARKAUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040530	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	132	1/8/2024	787632	HEADMASTER	SCHOOL KARKAUR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064212	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	813	12/8/2024	12000	HEADMASTER	SCHOOL BHANKARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041090	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	75	1/8/2024	69244	HEADMASTER	SCHOOL BHANKARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041091	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	76	1/8/2024	796662	HEADMASTER	SCHOOL BHANKARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041092	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	77	1/8/2024	784132	HEADMASTER	SCHOOL BHANKARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041093	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	78	1/8/2024	103508	HEADMASTER	SCHOOL BHANKARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024069131	2.41802E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	429	21/08/2024	45503	CHILD DEVELOPMENT	MAJRI AND KHARAR MOHALI	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024040535	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	137	1/8/2024	77228	HEADMASTER	SCHOOL SUNDRAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040536	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	138	1/8/2024	740580	HEADMASTER	SCHOOL SUNDRAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040537	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	139	1/8/2024	114942	HEADMASTER	SCHOOL SUNDRAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040538	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	140	1/8/2024	43624	HEADMASTER	SCHOOL SUNDRAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004991	2.41802E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	199	9/8/2024	49886	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024064245	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	846	13/08/2024	1370	HEADMASTER	SCHOOL SUNDRAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041040	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	18	1/8/2024	56396	HEADMASTER	SCHOOL BARTANA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041041	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	19	1/8/2024	100488	HEADMASTER	SCHOOL BARTANA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041042	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	20	1/8/2024	867998	HEADMASTER	SCHOOL BARTANA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041016	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	21	1/8/2024	926664	HEADMASTER	SCHOOL BARTANA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064302	2.41802E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	963	28/08/2024	70996	HEADMASTER	SCHOOL BARTANA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041083	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	68	1/8/2024	84382	HEADMASTER	SCHOOL BHUKHRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041084	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	69	1/8/2024	116356	HEADMASTER	SCHOOL BHUKHRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041085	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	70	1/8/2024	78712	HEADMASTER	SCHOOL BHUKHRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041086	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	71	1/8/2024	878046	HEADMASTER	SCHOOL BHUKHRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040854	2.41802E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	580	2/8/2024	24504	21162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040855	2.41802E+14	1/8/2024	N	DC09	C	Medical Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	581	2/8/2024	24279	21162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024041029	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	1/8/2024	155300	21162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041030	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	1/8/2024	705268	21162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041031	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	1/8/2024	450662	21162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041032	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	1/8/2024	2183468	21162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041033	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	1/8/2024	66010	21162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041034	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	12	1/8/2024	37854	21162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041035	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	13	1/8/2024	2113008	21162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064219	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	820	12/8/2024	20000	21162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064310	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	971	30/08/2024	27406	21162-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041025	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	1/8/2024	123264	HEADMASTER	SCHOOL JAWAHARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041026	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	1/8/2024	256149	HEADMASTER	SCHOOL JAWAHARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041027	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	5	1/8/2024	1046946	HEADMASTER	SCHOOL JAWAHARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064270	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	871	14/08/2024	2460	HEADMASTER	SCHOOL JAWAHARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064141	2.41802E+14	1/8/2024	N	DC09	D	Misc. Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	742	12/8/2024	0	HEADMASTER	SCHOOL JAWAHARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064283	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	884	16/08/2024	12000	HEADMASTER	SCHOOL JAWAHARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040884	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	610	2/8/2024	554086	HEADMASTER	SCHOOL DAFARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040885	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	611	2/8/2024	610042	HEADMASTER	SCHOOL DAFARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040886	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	612	2/8/2024	78228	HEADMASTER	SCHOOL DAFARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040546	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	148	1/8/2024	55390	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040391	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	149	1/8/2024	1416700	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040392	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	150	1/8/2024	457924	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040393	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	151	1/8/2024	97668	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040394	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	152	1/8/2024	948008	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040395	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	153	1/8/2024	150774	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064215	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	816	12/8/2024	12000	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064216	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	817	12/8/2024	4000	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064221	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	822	12/8/2024	4000	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040859	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	585	2/8/2024	1191290	HEADMASTER	SCHOOL CHATAMALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040860	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	586	2/8/2024	142782	HEADMASTER	SCHOOL CHATAMALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040861	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	587	2/8/2024	808616	HEADMASTER	SCHOOL CHATAMALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040862	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	588	2/8/2024	35400	HEADMASTER	SCHOOL CHATAMALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064239	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	840	13/08/2024	1280	HEADMASTER	SCHOOL CHATAMALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064242	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	843	13/08/2024	1060	HEADMASTER	SCHOOL CHATAMALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064218	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	819	12/8/2024	8000	HEADMASTER	SCHOOL CHATAMALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040856	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	582	2/8/2024	77228	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040857	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	583	2/8/2024	106186	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040858	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	584	2/8/2024	333122	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040883	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	609	2/8/2024	8000	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024009641	2.41802E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	79	7/8/2024	40766	HEAD MISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009642	2.41802E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	80	7/8/2024	19900	HEAD MISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009643	2.41802E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	81	7/8/2024	161902	HEAD MISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065131	2.41802E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	123	19/08/2024	16232	HEAD MISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065132	2.41802E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	124	19/08/2024	9600	21313-HEAD MISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) DERA BASSI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065133	2.41802E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	125	19/08/2024	20400	21313-HEAD MISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) DERA BASSI	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024049417	2.41802E+14	1/8/2024	N	DC03	K	Refund Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	13	7/8/2024	200000	ADDITIONAL CIVIL	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024040381	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	107	1/8/2024	86864	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040382	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	108	1/8/2024	249794	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040383	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	109	1/8/2024	233136	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040384	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	110	1/8/2024	35400	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041043	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	28	1/8/2024	5420	HEADMASTER	SCHOOL JAWAHARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041059	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	44	1/8/2024	19900	HEADMASTER	HIGH SCHOOL (G) LALRU MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041060	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	45	1/8/2024	41812	HEADMASTER	HIGH SCHOOL (G) LALRU MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024041061	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	46	1/8/2024	70800	HEADMASTER	SCHOOL BALAUNGI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041062	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	47	1/8/2024	103508	HEADMASTER	SCHOOL LANDRAN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041063	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	48	1/8/2024	106368	HEADMASTER	SCHOOL JAWAHARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041064	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	49	1/8/2024	114942	HEADMASTER	SCHOOL DESU MAJRA MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041065	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	50	1/8/2024	155300	HEADMASTER	SCHOOL CHATAMALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041066	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	51	1/8/2024	273346	HEADMASTER	SCHOOL JAWAHARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041067	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	52	1/8/2024	1124508	HEADMASTER	SCHOOL CHATAMALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024005000	2.41802E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	208	9/8/2024	12800	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024064220	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	821	12/8/2024	20000	HEAD MASTER	SCHOOL, KALOLI SAS NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065113	2.41802E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	105	14/08/2024	3750	ADDITIONAL	DIRECTOR OF FACTORY,MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024065114	2.41802E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	106	14/08/2024	200	DEPUTY CONTROL	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024065115	2.41802E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	107	14/08/2024	270	DEPUTY CONTROL	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024065116	2.41802E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	108	14/08/2024	944	DEPUTY CONTROL	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024065117	2.41802E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	109	14/08/2024	1300	DEPUTY CONTROL	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024065118	2.41802E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	110	14/08/2024	1156	DEPUTY CONTROL	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024065119	2.41802E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	111	14/08/2024	66070	DEPUTY CONTROL	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024065120	2.41802E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	112	14/08/2024	1250	DEPUTY CONTROL	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024065121	2.41802E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	113	14/08/2024	750	DEPUTY CONTROL	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024065122	2.41802E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	114	14/08/2024	1180	DEPUTY CONTROL	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024065123	2.41802E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	115	14/08/2024	4130	DEPUTY CONTROL	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024009563	2.41802E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	1/8/2024	209904	SUPERINTENDENT(T	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009564	2.41802E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	1/8/2024	156214	SUPERINTENDENT(T	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009565	2.41802E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	1/8/2024	1107434	SUPERINTENDENT(T	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009566	2.41802E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	1/8/2024	71434	SUPERINTENDENT(T	TRAINING INSTITUTE LALRU	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065124	2.41802E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	116	14/08/2024	1804	DEPUTY CONTROL	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024065125	2.41802E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	117	14/08/2024	84415	DEPUTY CONTROL	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024065151	2.41802E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2100-MOHALI	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	143	22/08/2024	80360	DEPUTY CONTROL	COMMISSIONER OFFICE MOHALI	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024073967	2.41802E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	15	12/8/2024	24669	ADDITIONAL CIVIL	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024049405	2.41802E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	5/8/2024	32614	ADDITIONAL CIVIL	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024049406	2.41802E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	5/8/2024	53184	ADDITIONAL CIVIL	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024049407	2.41802E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	5/8/2024	72248	ADDITIONAL CIVIL	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024049408	2.41802E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	5/8/2024	75022	ADDITIONAL CIVIL	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024049409	2.41802E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	5/8/2024	112084	ADDITIONAL CIVIL	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024049410	2.41802E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	5/8/2024	119384	ADDITIONAL CIVIL	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024049411	2.41802E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	5/8/2024	130456	ADDITIONAL CIVIL	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024049412	2.41802E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	5/8/2024	208218	ADDITIONAL CIVIL	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024049413	2.41802E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	5/8/2024	248182	ADDITIONAL CIVIL	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024049414	2.41802E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	5/8/2024	466558	ADDITIONAL CIVIL	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024049415	2.41802E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	5/8/2024	707162	ADDITIONAL CIVIL	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024049416	2.41802E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	12	6/8/2024	6770221	ADDITIONAL CIVIL	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024049418	2.41802E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	14	9/8/2024	34201	ADDITIONAL CIVIL	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073968	2.41802E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	16	21/08/2024	755	ADDITIONAL CIVIL	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073969	2.41802E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	17	21/08/2024	24923	ADDITIONAL CIVIL	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073970	2.41802E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	18	21/08/2024	24957	ADDITIONAL CIVIL	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073971	2.41802E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	19	21/08/2024	24480	ADDITIONAL CIVIL	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073972	2.41802E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	20	21/08/2024	589	ADDITIONAL CIVIL	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073973	2.41802E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	2100-MOHALI	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	21	30/08/2024	100000	ADDITIONAL CIVIL	DIVISION,KHARAR MOHALI	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024040385	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	111	1/8/2024	155300	21338-PRINCIPAL	SENIOR SECODARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040386	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	112	1/8/2024	551710	21338-PRINCIPAL	SENIOR SECODARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040387	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	113	1/8/2024	500740	21338-PRINCIPAL	SENIOR SECODARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040388	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	114	1/8/2024	470426	21338-PRINCIPAL	SENIOR SECODARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040389	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	115	1/8/2024	1506710	21338-PRINCIPAL	SENIOR SECODARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040390	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	116	1/8/2024	19900	21338-PRINCIPAL	SENIOR SECODARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004988	2.41802E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	196	9/8/2024	25647	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI

####	VN082024004989	2.41802E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	197	9/8/2024	18737	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024004990	2.41802E+14	1/8/2024	N	DC07	C	Medical Vouchers	2100-MOHALI	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	198	9/8/2024	5530	ADDITIONAL STATE PROJECT	ABHIYAN AUTHORITY, PUNJAB MOHALI	GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY	PUNJAB MOHALI
####	VN082024064217	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	818	12/8/2024	1700	21338-PRINCIPAL	SENIOR SECODARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064244	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	845	13/08/2024	12780	21338-PRINCIPAL	SENIOR SECODARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040402	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	160	1/8/2024	32890	HEAD MASTER	SCHOOL, KALOLI SAS NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040403	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	161	1/8/2024	77128	HEADMASTER	HIGH SCHOOL PAROL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040404	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	162	1/8/2024	471740	HEADMASTER	SCHOOL BATTA MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040405	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	163	1/8/2024	531456	HEADMASTER	SCHOOL DAUN MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040539	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	141	1/8/2024	35400	HEADMASTER	HIGH SCHOOL HASANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040540	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	142	1/8/2024	46776	HEADMASTER	HIGH SCHOOL HASANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040541	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	143	1/8/2024	53184	HEADMASTER	HIGH SCHOOL HASANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040542	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	144	1/8/2024	77228	HEADMASTER	HIGH SCHOOL HASANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040543	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	145	1/8/2024	539166	HEADMASTER	HIGH SCHOOL HASANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041036	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	14	1/8/2024	57050	HEADMASTER	HIGH SCHOOL HASANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064282	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	883	16/08/2024	3650	HEADMASTER	HIGH SCHOOL (G) LALRU MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064181	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	782	12/8/2024	21420	HEADMASTER	SCHOOL (G) DAPPAR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041094	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	79	1/8/2024	33766	HEADMASTER	SCHOOL CHATAMALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041095	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	80	1/8/2024	589458	HEADMASTER	SCHOOL BHUKHRI MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041096	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	81	1/8/2024	77228	HEADMASTER	SCHOOL KUBAHERI MOHALI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040371	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	97	1/8/2024	603326	HEADMASTER	SCHOOL (B) MULANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064214	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	815	12/8/2024	12000	HEADMASTER	SCHOOL (B) MULANPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041020	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	25	1/8/2024	34366	HEADMASTER	HIGH SCHOOL JOLAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041021	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	26	1/8/2024	118300	HEADMASTER	HIGH SCHOOL JOLAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041022	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	27	1/8/2024	613690	HEADMASTER	HIGH SCHOOL JOLAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040948	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	674	5/8/2024	2190	HEADMASTER	HIGH SCHOOL JOLAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040949	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	675	5/8/2024	8000	HEADMASTER	HIGH SCHOOL JOLAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064180	2.41802E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	781	12/8/2024	8000	HEADMASTER	HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040882	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	608	2/8/2024	56849	HEADMASTER	HIGH SCHOOL TANDA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024041037	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	15	1/8/2024	88084	HEADMASTER	HIGH SCHOOL SANETA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024041038	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	1/8/2024	714570	HEADMASTER	SCHOOL JAWAHARPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041078	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	63	1/8/2024	35400	HEADMASTER	HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024041079	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	64	1/8/2024	95962	HEADMASTER	HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024041080	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	65	1/8/2024	98298	HEADMASTER	HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024041081	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	66	1/8/2024	252368	HEADMASTER	HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024041082	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	67	1/8/2024	469438	HEADMASTER	HIGH SCHOOL GAZIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040413	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	171	1/8/2024	35400	HEADMASTER	SCHOOL (G) DAPPAR MOHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040414	2.41802E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2100-MOHALI	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	172	1/8/2024	395587	HEADMASTER	HIGH SCHOOL JHARMARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024036544	2.41802E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	9	6/8/2024	35	TREASURY OFFICER	TREASURY, DERA BASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024036549	2.41802E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	14	7/8/2024	544	TREASURY OFFICER	TREASURY, DERA BASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024064072	2.41802E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	78	14/08/2024	424	TREASURY OFFICER	TREASURY, DERA BASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024064113	2.41802E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2100-MOHALI	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	93	23/08/2024	360	TREASURY OFFICER	TREASURY, DERA BASSI	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024021635	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	456	1/8/2024	1059708	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021645	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	466	1/8/2024	993648	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021801	2.419E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	622	9/8/2024	24855	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021719	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	540	5/8/2024	619384	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021750	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	571	7/8/2024	101656	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021627	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	448	1/8/2024	53784	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021507	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	328	1/8/2024	130810	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021508	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	329	1/8/2024	200616	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021509	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	330	1/8/2024	564872	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024027951	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	40799	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071605	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	639	12/8/2024	60332	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022109	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	307	1/8/2024	130810	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024022110	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	308	1/8/2024	224828	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022111	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	309	1/8/2024	950626	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022112	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	310	1/8/2024	213736	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021729	2.419E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	550	5/8/2024	17935	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024004740	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	98	9/8/2024	13376	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024021604	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	425	1/8/2024	870570	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021614	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	435	1/8/2024	700766	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021794	2.419E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	615	9/8/2024	9380	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021786	2.419E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	607	9/8/2024	9440	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021615	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	436	1/8/2024	142160	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021965	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	163	1/8/2024	407468	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021616	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	437	1/8/2024	320598	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021966	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	164	1/8/2024	782720	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021967	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	165	1/8/2024	636954	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021617	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	438	1/8/2024	46776	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021654	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	475	1/8/2024	1371540	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021655	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	476	1/8/2024	1541124	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021656	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	477	1/8/2024	36000	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021764	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	585	7/8/2024	8000	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004721	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	80	9/8/2024	160864	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024021791	2.419E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	612	9/8/2024	8773	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071642	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	676	13/08/2024	68540	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022113	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	311	1/8/2024	57856	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021505	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	326	1/8/2024	2895264	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021510	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	331	1/8/2024	60900	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021511	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	332	1/8/2024	1124338	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071697	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	731	21/08/2024	718528	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071698	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	732	21/08/2024	587082	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071699	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	733	21/08/2024	633577	19023-PRINCIPAL	G.S.S.S.,DODA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021513	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	334	1/8/2024	67708	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021972	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	170	1/8/2024	412578	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021973	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	171	1/8/2024	425736	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021514	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	335	1/8/2024	1129214	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024027953	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	69241	19358-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071609	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	643	12/8/2024	967	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071616	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	650	12/8/2024	6000	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021792	2.419E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	613	9/8/2024	16703	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021793	2.419E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	614	9/8/2024	7996	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004729	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	88	9/8/2024	11077	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004730	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	89	9/8/2024	14445	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024021551	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	372	1/8/2024	1041758	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021552	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	373	1/8/2024	977588	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021608	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	429	1/8/2024	103324	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021609	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	430	1/8/2024	78712	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021610	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	431	1/8/2024	25500	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021611	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	432	1/8/2024	96180	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021612	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	433	1/8/2024	552452	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021613	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	434	1/8/2024	130810	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071607	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	641	12/8/2024	6000	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004719	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	78	9/8/2024	38800	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024021798	2.419E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	619	9/8/2024	50893	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021799	2.419E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	620	9/8/2024	66484	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024071713	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	747	22/08/2024	12930	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021687	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	508	1/8/2024	1363120	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021688	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	509	1/8/2024	621196	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021541	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	362	1/8/2024	179536	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021542	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	363	1/8/2024	403504	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021543	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	364	1/8/2024	722496	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021544	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	365	1/8/2024	1201000	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021676	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	497	1/8/2024	34366	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021677	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	498	1/8/2024	71450	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021682	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	503	1/8/2024	1219236	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021683	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	504	1/8/2024	584892	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021660	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	481	1/8/2024	102340	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021661	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	482	1/8/2024	921656	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021662	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	483	1/8/2024	343344	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021663	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	484	1/8/2024	1672150	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021664	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	485	1/8/2024	29386	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071703	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	737	22/08/2024	34456	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021624	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	445	1/8/2024	48804	HEADMASTER	G.H.S.,SARAI NAGA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021625	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	446	1/8/2024	497284	HEADMASTER	G.H.S.,SARAI NAGA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021626	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	447	1/8/2024	710644	HEADMASTER	G.H.S.,SARAI NAGA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022107	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	305	1/8/2024	40644	19021-PRINCIPAL	G.S.S.S.,CHAREWAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021500	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	321	1/8/2024	566080	19021-PRINCIPAL	G.S.S.S.,CHAREWAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021501	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	322	1/8/2024	839098	19021-PRINCIPAL	G.S.S.S.,CHAREWAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021720	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	541	5/8/2024	164644	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021721	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	542	5/8/2024	179844	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021722	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	543	5/8/2024	41812	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021753	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	574	7/8/2024	1128082	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021618	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	439	1/8/2024	100588	HEADMASTER	SCHOOL, SURE WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021619	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	440	1/8/2024	130710	HEADMASTER	SCHOOL, SURE WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021620	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	441	1/8/2024	1178020	HEADMASTER	SCHOOL, SURE WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071695	2.419E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	729	21/08/2024	16251	HEADMASTER	SCHOOL, SURE WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021636	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	457	1/8/2024	891520	HEAD MASTER	SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021971	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	169	1/8/2024	208130	HEAD MASTER	SCHOOL, LUNDEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071716	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	750	23/08/2024	4000	HEAD MASTER	SCHOOL, RUKHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021595	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	416	1/8/2024	53184	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021596	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	417	1/8/2024	71872	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021597	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	418	1/8/2024	104212	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021598	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	419	1/8/2024	130334	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022105	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	303	1/8/2024	130810	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022106	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	304	1/8/2024	441818	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021599	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	420	1/8/2024	652210	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021621	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	442	1/8/2024	227940	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021622	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	443	1/8/2024	53184	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021623	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	444	1/8/2024	783976	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021502	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	323	1/8/2024	1306614	19179-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022108	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	306	1/8/2024	584356	19179-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021503	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	324	1/8/2024	77638	19179-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021504	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	325	1/8/2024	938908	19179-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021795	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	616	9/8/2024	27210	19179-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021553	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	374	1/8/2024	56996	HEADMASTER	G.H.S.,WARRING MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021554	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	375	1/8/2024	109786	HEADMASTER	G.H.S.,WARRING MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021555	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	376	1/8/2024	186629	HEADMASTER	G.H.S.,WARRING MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021556	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	377	1/8/2024	549456	HEADMASTER	G.H.S.,WARRING MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071723	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	757	30/08/2024	8705	HEADMASTER	G.H.S.,WARRING MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022119	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	317	1/8/2024	747032	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024021497	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	318	1/8/2024	1125090	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021498	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	319	1/8/2024	53184	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021499	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	320	1/8/2024	58602	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021723	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	544	5/8/2024	6000	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021558	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	379	1/8/2024	70192	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021559	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	380	1/8/2024	815706	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021560	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	381	1/8/2024	864146	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021797	2.419E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	618	9/8/2024	12590	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021955	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	153	1/8/2024	77536	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021956	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	154	1/8/2024	100760	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024004724	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	83	9/8/2024	234140	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024021958	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	156	1/8/2024	4334994	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021968	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	166	1/8/2024	15319564	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021747	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	568	7/8/2024	2240700	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024004727	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	86	9/8/2024	3599	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004731	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	90	9/8/2024	15291	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004713	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	72	9/8/2024	15881	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004712	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	71	9/8/2024	51618	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024068886	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	184	19/08/2024	17860	CHILD DEVELOPMENT	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024071676	2.419E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	710	19/08/2024	22010	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071674	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	708	16/08/2024	149450	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068887	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	185	19/08/2024	22000	CHILD DEVELOPMENT	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068888	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	186	19/08/2024	10925	CHILD DEVELOPMENT	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024071696	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	730	21/08/2024	8236	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068910	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	208	23/08/2024	7096	CHILD DEVELOPMENT	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068911	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	209	23/08/2024	8318	CIVIL JUDGE (SR.DIVISI	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024071715	2.419E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	749	23/08/2024	63535	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021521	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	342	1/8/2024	103508	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021522	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	343	1/8/2024	249594	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021523	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	344	1/8/2024	548222	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021533	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	354	1/8/2024	55390	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021534	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	355	1/8/2024	29084	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068891	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	189	20/08/2024	18830	CHILD DEVELOPMENT	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024021665	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	486	1/8/2024	515534	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021666	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	487	1/8/2024	379796	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021667	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	488	1/8/2024	460816	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021668	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	489	1/8/2024	1259182	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021669	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	490	1/8/2024	113108	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021670	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	491	1/8/2024	48890	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071614	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	648	12/8/2024	6000	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071643	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	677	13/08/2024	5160	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071644	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	678	13/08/2024	690	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071719	2.419E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	753	28/08/2024	11390	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071606	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	640	12/8/2024	624341	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021561	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	382	1/8/2024	106390	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021562	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	383	1/8/2024	764126	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021563	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	384	1/8/2024	1784432	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021564	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	385	1/8/2024	18000	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021673	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	494	1/8/2024	101656	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024021674	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	495	1/8/2024	1158578	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071612	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	646	12/8/2024	4000	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021515	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	336	1/8/2024	19900	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021545	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	366	1/8/2024	121904	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021659	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	480	1/8/2024	1820632	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021546	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	367	1/8/2024	3240438	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021547	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	368	1/8/2024	5364440	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021749	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	570	7/8/2024	1417187	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021800	2.419E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	621	9/8/2024	6628	19070-B.P.E.O.	GIDDERBAHA-I MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024004736	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	95	9/8/2024	18035	BLOCK PRIMARY EDUCATIO	MUKTSAR MUKTSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024004711	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	70	9/8/2024	53100	BLOCK PRIMARY EDUCATIO	MUKTSAR MUKTSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068918	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	216	28/08/2024	35186	BLOCK PRIMARY EDUCATIO	MUKTSAR MUKTSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068919	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	217	28/08/2024	45996	BLOCK PRIMARY EDUCATIO	MUKTSAR MUKTSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024021538	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	359	1/8/2024	29386	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021539	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	360	1/8/2024	103508	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021540	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	361	1/8/2024	1090264	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021585	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	406	1/8/2024	1283794	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021586	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	407	1/8/2024	221416	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071671	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	705	16/08/2024	7500	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021962	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	160	1/8/2024	77228	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021963	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	161	1/8/2024	219372	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021964	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	162	1/8/2024	495888	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071641	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	675	13/08/2024	6170	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021768	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	589	7/8/2024	4000	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021678	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	499	1/8/2024	818376	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021679	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	500	1/8/2024	114942	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021680	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	501	1/8/2024	74294	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021681	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	502	1/8/2024	49404	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021765	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	586	7/8/2024	4000	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024004716	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	75	9/8/2024	13244	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024021648	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	469	1/8/2024	527336	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021974	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	172	1/8/2024	1193432	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021766	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	587	7/8/2024	6000	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071663	2.419E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	697	14/08/2024	13950	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021684	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	505	1/8/2024	1146538	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021685	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	506	1/8/2024	309786	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021686	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	507	1/8/2024	63712	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071670	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	704	16/08/2024	4000	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071664	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	698	14/08/2024	5610	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071665	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	699	14/08/2024	5940	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021590	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	411	1/8/2024	775770	19027-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021591	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	412	1/8/2024	952392	19027-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021592	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	413	1/8/2024	38454	19027-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021751	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	572	7/8/2024	8710	19027-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004720	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	79	9/8/2024	1371035	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024021802	2.419E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	623	9/8/2024	132000	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021649	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	470	1/8/2024	67508	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021650	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	471	1/8/2024	81660	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021651	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	472	1/8/2024	4184439	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021652	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	473	1/8/2024	4639770	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024027954	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	71311	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024021790	2.419E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	611	9/8/2024	20947	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071645	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	679	13/08/2024	71720	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071724	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	758	30/08/2024	3585	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021568	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	389	1/8/2024	100588	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021569	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	390	1/8/2024	231398	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021570	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	391	1/8/2024	803752	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021575	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	396	1/8/2024	105406	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021576	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	397	1/8/2024	14400	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021577	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	398	1/8/2024	1074426	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021573	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	394	1/8/2024	127014	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021578	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	399	1/8/2024	149484	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021796	2.419E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	617	9/8/2024	10202	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071610	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	644	12/8/2024	9048	19076-PRINCIPAL	UKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024022114	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	312	1/8/2024	77536	19076-PRINCIPAL	UKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024021579	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	400	1/8/2024	92408	19076-PRINCIPAL	UKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024022115	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	313	1/8/2024	135608	19076-PRINCIPAL	UKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024022116	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	314	1/8/2024	168300	19076-PRINCIPAL	UKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024022117	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	315	1/8/2024	198708	19076-PRINCIPAL	UKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024022118	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	316	1/8/2024	449968	19076-PRINCIPAL	UKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024071611	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	645	12/8/2024	1480	19076-PRINCIPAL	UKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024021506	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	327	1/8/2024	258672	19076-PRINCIPAL	UKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024071615	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	649	12/8/2024	5992	19076-PRINCIPAL	UKATSAR MUKATSAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024068894	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	192	21/08/2024	25620	CHILD DEVELOPMENT	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068895	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	193	21/08/2024	37120	CHILD DEVELOPMENT	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068896	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	194	21/08/2024	20270	CHILD DEVELOPMENT	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068897	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	195	21/08/2024	20303	CHILD DEVELOPMENT	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068898	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	196	21/08/2024	16585	CHILD DEVELOPMENT	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024021527	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	348	1/8/2024	159972	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021528	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	349	1/8/2024	1345330	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021529	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	350	1/8/2024	681622	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021530	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	351	1/8/2024	207454	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021531	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	352	1/8/2024	1414300	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021532	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	353	1/8/2024	47490	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071608	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	642	12/8/2024	6000	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071640	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	674	13/08/2024	57000	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021960	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	158	1/8/2024	162870	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021961	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	159	1/8/2024	563524	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021637	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	458	1/8/2024	40644	19037-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021638	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	459	1/8/2024	63712	19037-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021639	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	460	1/8/2024	134130	19037-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021640	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	461	1/8/2024	253152	19037-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021641	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	462	1/8/2024	435678	19037-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021671	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	492	1/8/2024	1029433	19037-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021548	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	369	1/8/2024	85516	HEAD MASTER	SCHOOL, RUKHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021549	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	370	1/8/2024	831655	HEAD MASTER	SCHOOL, LUNDEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021550	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	371	1/8/2024	1133428	HEAD MASTER	SCHOOL, RUKHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004717	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	76	9/8/2024	27214	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004718	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	77	9/8/2024	14450	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024021632	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	453	1/8/2024	398562	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021633	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	454	1/8/2024	675530	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021634	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	455	1/8/2024	403890	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024071639	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	673	13/08/2024	6000	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021629	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	450	1/8/2024	72894	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021630	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	451	1/8/2024	1214070	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021631	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	452	1/8/2024	1443724	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071646	2.419E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	680	13/08/2024	10665	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068856	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	154	13/08/2024	18040	CIVIL JUDGE (SR.DIVISI	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
####	VN082024071666	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	700	14/08/2024	16460	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004715	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	74	9/8/2024	22950	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024021763	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	584	7/8/2024	4000	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021689	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	510	1/8/2024	49604	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021690	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	511	1/8/2024	79464	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021672	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	493	1/8/2024	341570	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021691	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	512	1/8/2024	521176	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021587	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	408	1/8/2024	128716	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021588	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	409	1/8/2024	933836	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021589	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	410	1/8/2024	1394358	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004746	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	104	9/8/2024	5000	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024021959	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	157	1/8/2024	37090	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021557	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	378	1/8/2024	143908	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021571	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	392	1/8/2024	6096052	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021572	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	393	1/8/2024	11164031	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021574	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	395	1/8/2024	4868910	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021748	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	569	7/8/2024	2251714	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068857	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	155	13/08/2024	24334	CIVIL JUDGE (SR.DIVISI	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
####	VN082024071647	2.419E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	681	13/08/2024	60102	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071648	2.419E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	682	13/08/2024	58991	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071649	2.419E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	683	13/08/2024	61800	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071667	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	701	14/08/2024	3540	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071650	2.419E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	684	13/08/2024	11574	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071651	2.419E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	685	13/08/2024	19360	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068858	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	156	13/08/2024	16990	CIVIL JUDGE (SR.DIVISI	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
####	VN082024068859	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	157	13/08/2024	35382	CHILD DEVELOPMENT	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024071654	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	688	13/08/2024	600	19075-B.P.E.O.	MUKATSAR-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021580	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	401	1/8/2024	53184	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021581	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	402	1/8/2024	56250	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021582	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	403	1/8/2024	130810	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021583	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	404	1/8/2024	134130	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021584	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	405	1/8/2024	602754	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066101	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	12/8/2024	887478	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024071686	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	720	20/08/2024	6000	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071680	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	714	20/08/2024	4568	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021969	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	167	1/8/2024	233388	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021970	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	168	1/8/2024	577818	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071669	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	703	16/08/2024	4000	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021512	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	333	1/8/2024	1223628	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021628	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	449	1/8/2024	1717412	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024008319	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	10	9/8/2024	213327	DISTRICT FOOD &	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024008315	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	7/8/2024	98984	DISTRICT FOOD &	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024008316	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	7/8/2024	1071718	DISTRICT FOOD &	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024008318	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	7/8/2024	1447580	DISTRICT FOOD &	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024008317	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	7/8/2024	6230024	DISTRICT FOOD &	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH

####	VN082024066110	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	21/08/2024	57546	DISTRICT CONTROLLER	SUPPLY CONTROLLER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066111	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	21/08/2024	40060	DISTRICT CONTROLLER	SUPPLY CONTROLLER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066086	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	21/08/2024	39120	DISTRICT CONTROLLER	SUPPLY CONTROLLER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066087	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	21/08/2024	26319	DISTRICT CONTROLLER	SUPPLY CONTROLLER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024074834	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	16/08/2024	52632	DISTRICT FOOD &	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024074835	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	16/08/2024	18000	DISTRICT FOOD &	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024074836	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	16/08/2024	77128	DISTRICT FOOD &	MUKATSAR MUKATSAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024050225	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	25	1/8/2024	54492	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050226	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	26	1/8/2024	32640	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050227	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	27	1/8/2024	115748	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050222	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	22	1/8/2024	129688	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050223	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	1/8/2024	212400	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050224	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	1/8/2024	125032	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024027955	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	29143	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024078052	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	36	12/8/2024	42990	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024009504	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	1/8/2024	58656	SUPERINTENDENT	TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009505	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	1/8/2024	219750	SUPERINTENDENT	TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009513	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	17	7/8/2024	15723	SUPERINTENDENT	TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009514	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	18	7/8/2024	68340	19106-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE SARAINAGA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009515	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	19	7/8/2024	32160	19106-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE SARAINAGA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024005820	2.419E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MUKATSA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	1	1/8/2024	83825	DEPUTY	MUKATSAR	GENERAL OF PRISONS	PUNJAB
####	VN082024005821	2.419E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MUKATSA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	2	1/8/2024	39800	DEPUTY	MUKATSAR	GENERAL OF PRISONS	PUNJAB
####	VN082024005822	2.419E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MUKATSA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	3	1/8/2024	72928	DEPUTY	MUKATSAR	GENERAL OF PRISONS	PUNJAB
####	VN082024005823	2.419E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MUKATSA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	4	1/8/2024	128370	DEPUTY	MUKATSAR	GENERAL OF PRISONS	PUNJAB
####	VN082024005824	2.419E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MUKATSA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	5	1/8/2024	401063	DEPUTY	MUKATSAR	GENERAL OF PRISONS	PUNJAB
####	VN082024005825	2.419E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MUKATSA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	6	1/8/2024	1020212	DEPUTY	MUKATSAR	GENERAL OF PRISONS	PUNJAB
####	VN082024074134	2.419E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	MUKATSA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	TRAVEL	36-JAILS	NT	V	13	4	2880	DEPUTY	MUKATSAR	GENERAL OF PRISONS	PUNJAB
####	VN082024005826	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	7	5/8/2024	8760	DEPUTY	MUKATSAR	GENERAL OF PRISONS	PUNJAB
####	VN082024005828	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CONTRIBUTIO	36-JAILS	NT	V	9	5/8/2024	4300	DEPUTY	MUKATSAR	GENERAL OF PRISONS	PUNJAB
####	VN082024005829	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	10	5/8/2024	49646	DEPUTY	MUKATSAR	GENERAL OF PRISONS	PUNJAB
####	VN082024005827	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	8	5/8/2024	23072	DEPUTY	MUKATSAR	GENERAL OF PRISONS	PUNJAB
####	VN082024074132	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	11	4	199465	DEPUTY	MUKATSAR	GENERAL OF PRISONS	PUNJAB
####	VN082024074133	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CONTRACTUA	36-JAILS	NT	V	12	4	242118	DEPUTY	MUKATSAR	GENERAL OF PRISONS	PUNJAB
####	VN082024074135	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	TRANSPORT	36-JAILS	NT	V	14	4	12108	DEPUTY	MUKATSAR	GENERAL OF PRISONS	PUNJAB
####	VN082024074136	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	OFFICE	36-JAILS	NT	V	15	4	2500	DEPUTY	MUKATSAR	GENERAL OF PRISONS	PUNJAB
####	VN082024009497	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	1	1/8/2024	53812	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009498	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	2	1/8/2024	426652	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009499	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	3	1/8/2024	90860	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009500	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	4	1/8/2024	102240	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009503	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	CONTRACTUAL SERVICES	EMPLOYMENT	NT	V	7	1/8/2024	43264	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024065222	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	HOSPITALITY AND	EMPLOYMENT	NT	V	27	12/8/2024	3731	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024065223	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	92-TELEPHONE	EMPLOYMENT	NT	V	28	12/8/2024	1073	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024065229	2.419E+14	1/8/2024	N	DC10	C	Medical Vouchers	MUKATSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EMPLOYMENT	NT	V	34	19/08/2024	14473	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024065230	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	13-OFFICE EXPENSES	EMPLOYMENT	NT	V	35	19/08/2024	17190	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024065234	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	ELECTRICITY CHARGES	EMPLOYMENT	NT	V	39	30/08/2024	27260	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024068909	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	207	23/08/2024	36241	CHILD DEVELOPMENT	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000530	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	1	1/8/2024	154028	DEPUTY DIRECTOR	DEVELOPMENT,MUKATSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024070736	2.419E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	MUKATSAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ANIMAL HUSBAND	NT	V	2	12/8/2024	3040	DEPUTY DIRECTOR	DEVELOPMENT,MUKATSAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024045459	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	19	2/8/2024	76444	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045460	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	20	2/8/2024	74464	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045461	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	21	2/8/2024	73476	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045462	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	22	2/8/2024	124036	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045463	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	23	2/8/2024	363740	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024004766	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	124	9/8/2024	31800	BLOCK DEVELOPMENT	MUKTSAR MUKTSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024004661	2.419E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	20	1/8/2024	35844	CHILD DEVELOPMENT	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024004662	2.419E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	21	1/8/2024	54544	CHILD DEVELOPMENT	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004663	2.419E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	22	1/8/2024	157000	CHILD DEVELOPMENT	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004664	2.419E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	23	1/8/2024	311538	CHILD DEVELOPMENT	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004680	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	39	1/8/2024	1492483	CHILD DEVELOPMENT	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004679	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	38	1/8/2024	797192	CHILD DEVELOPMENT	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068884	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	182	16/08/2024	500000	CHILD DEVELOPMENT	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068920	2.419E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	218	28/08/2024	5280	CHILD DEVELOPMENT	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024035651	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	1/8/2024	175830	TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035641	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	1/8/2024	35400	TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035652	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	1/8/2024	221324	TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035653	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	1/8/2024	525508	TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035654	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	1/8/2024	183548	TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035655	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	1/8/2024	107920	TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039194	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	310144	TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039195	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	853618	TEHSILDAR	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024027956	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	36714	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027957	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	23770	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064586	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	192	13/08/2024	12790	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017149	2.419E+14	1/8/2024	N	DC10	C	Medical Vouchers	MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	21	9/8/2024	6765	SENIOR MEDICAL	HEALTH CENTRE,CHAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024068838	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	136	12/8/2024	35866	CHILD DEVELOPMENT	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024064571	2.419E+14	1/8/2024	N	DC06	C	Medical Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	177	12/8/2024	8142	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064572	2.419E+14	1/8/2024	N	DC06	C	Medical Vouchers	MUKATSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	178	12/8/2024	90829	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024068839	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	137	12/8/2024	3550	CHILD DEVELOPMENT	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024048247	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	146	9/8/2024	557124	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048248	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	9/8/2024	1177096	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048249	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	148	9/8/2024	68660	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048250	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	149	9/8/2024	458202	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048251	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	150	9/8/2024	250760	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048252	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	151	9/8/2024	142160	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048253	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	152	9/8/2024	29200	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048254	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	153	9/8/2024	46212	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048255	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	9/8/2024	308776	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048256	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	155	9/8/2024	190304	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048257	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	156	9/8/2024	193092	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048258	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	157	9/8/2024	251274	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048259	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	158	9/8/2024	406810	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048260	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	159	9/8/2024	287704	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048261	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	160	9/8/2024	48862	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048262	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	161	9/8/2024	295040	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048263	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	162	9/8/2024	129204	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048264	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	163	9/8/2024	116256	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048265	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	164	9/8/2024	556596	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048266	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	165	9/8/2024	380252	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048267	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	166	9/8/2024	528902	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048268	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	167	9/8/2024	54410	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048269	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	168	9/8/2024	84574	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048270	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	169	9/8/2024	186824	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048271	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	170	9/8/2024	112668	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048272	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	171	9/8/2024	267096	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024048273	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	172	9/8/2024	84396	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017150	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	9/8/2024	84574	SENIOR MEDICAL	HEALTH CENTRE,CHAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017151	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	9/8/2024	106584	SENIOR MEDICAL	HEALTH CENTRE,CHAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017152	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	9/8/2024	390688	SENIOR MEDICAL	HEALTH CENTRE,CHAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017153	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	9/8/2024	96135	SENIOR MEDICAL	HEALTH CENTRE,CHAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017154	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	9/8/2024	130200	SENIOR MEDICAL	HEALTH CENTRE,CHAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017155	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	9/8/2024	228256	SENIOR MEDICAL	HEALTH CENTRE,CHAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017156	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	9/8/2024	161738	SENIOR MEDICAL	HEALTH CENTRE,CHAK	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048274	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	173	9/8/2024	48000	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048275	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	174	9/8/2024	55000	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048276	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	175	9/8/2024	44000	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048277	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	176	9/8/2024	11000	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064594	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	200	16/08/2024	87996	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064612	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	218	22/08/2024	124830	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024068906	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	204	22/08/2024	100351	CHILD DEVELOPMENT	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024064609	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	215	22/08/2024	81937	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064618	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	224	28/08/2024	6311	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064619	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	225	28/08/2024	21033	SENIOR MEDICAL	CENTRE, CHAKSHERWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048243	2.419E+14	1/8/2024	N	DC06	C	Medical Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	142	9/8/2024	63490	SENIOR MEDICAL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048239	2.419E+14	1/8/2024	N	DC06	C	Medical Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	138	9/8/2024	29152	SENIOR MEDICAL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048244	2.419E+14	1/8/2024	N	DC06	C	Medical Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	143	9/8/2024	44509	SENIOR MEDICAL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048245	2.419E+14	1/8/2024	N	DC06	C	Medical Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	144	9/8/2024	153519	SENIOR MEDICAL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004758	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	116	9/8/2024	59793	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048151	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	1/8/2024	103116	SENIOR MEDICAL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048152	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	1/8/2024	123048	SENIOR MEDICAL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048153	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	1/8/2024	916244	SENIOR MEDICAL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048154	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	1/8/2024	2040413	SENIOR MEDICAL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048155	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	1/8/2024	424584	SENIOR MEDICAL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048220	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	119	7/8/2024	88593	SENIOR MEDICAL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048156	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	1/8/2024	1326132	SENIOR MEDICAL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048157	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	1/8/2024	508560	SENIOR MEDICAL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048221	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	7/8/2024	35035	SENIOR MEDICAL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048222	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	7/8/2024	65346	SENIOR MEDICAL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048241	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	140	9/8/2024	267786	SENIOR MEDICAL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048242	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	141	9/8/2024	160472	SENIOR MEDICAL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064596	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	202	20/08/2024	76924	SENIOR MEDICAL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064597	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	203	20/08/2024	160472	SENIOR MEDICAL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064598	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	204	20/08/2024	190862	SENIOR MEDICAL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064605	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	211	21/08/2024	869	SENIOR MEDICAL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024009501	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	1/8/2024	19900	19105-PRINCIPAL	TRAINING CENTRE MUKATSAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009502	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	1/8/2024	291868	19105-PRINCIPAL	TRAINING CENTRE MUKATSAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068845	2.419E+14	1/8/2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	12/8/2024	200000	CHILD DEVELOPMENT	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024009516	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	20	7/8/2024	33472	19105-PRINCIPAL	TRAINING CENTRE MUKATSAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009517	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	21	7/8/2024	10200	19105-PRINCIPAL	INDUSTRIAL TRAINING CENTRE MUKATSAR MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009518	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	22	7/8/2024	4800	19105-PRINCIPAL	INDUSTRIAL TRAINING CENTRE MUKATSAR MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024066109	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	20/08/2024	108795	19363-HEADMASTER	INDUSTRIAL TRAINING CENTRE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065235	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	40	30/08/2024	22200	19105-PRINCIPAL	TRAINING CENTRE MUKATSAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024021593	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	414	1/8/2024	243708	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021594	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	415	1/8/2024	1129778	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021752	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	573	7/8/2024	97893	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024021516	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	337	1/8/2024	34320	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021517	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	338	1/8/2024	458984	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021518	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	339	1/8/2024	1635352	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021519	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	340	1/8/2024	2467262	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021520	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	341	1/8/2024	2537318	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004722	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	81	9/8/2024	87746	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024071211	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	51	13/08/2024	13176	DIVISIONAL	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035631	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	156512	DIVISIONAL	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035632	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	271838	DIVISIONAL	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035633	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	1/8/2024	196444	DIVISIONAL	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035643	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	1/8/2024	39584	DIVISIONAL	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035634	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	1/8/2024	50052	DIVISIONAL	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024068922	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	220	30/08/2024	162000	DIVISIONAL	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024050210	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	1/8/2024	18000	DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050211	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	1/8/2024	74444	DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050212	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	1/8/2024	511088	DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050213	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	1/8/2024	585352	DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024021785	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	9/8/2024	137682	PRINCIPAL, DISTRICT INSTITUTE	INSTITUTE OF EDUCATION AND TRAINING, SHRI	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024071675	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	709	16/08/2024	504592	PRINCIPAL, DISTRICT INSTITUTE	INSTITUTE OF EDUCATION AND TRAINING, SHRI	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024071714	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	748	22/08/2024	31522	PRINCIPAL, DISTRICT INSTITUTE	INSTITUTE OF EDUCATION AND TRAINING, SHRI	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024044838	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/8/2024	524914	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024044839	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/8/2024	274684	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024044840	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/8/2024	54544	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027958	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	2/8/2024	50719042	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027959	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	26	2/8/2024	19824	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024044841	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	4	7/8/2024	50391	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024044842	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	5	7/8/2024	13477	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070958	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	8	13/08/2024	4940	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070956	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	6	12/8/2024	585	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070957	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	7	12/8/2024	943	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024066095	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	12/8/2024	2084595	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066096	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	12/8/2024	2687357	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024070959	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	9	23/08/2024	11500	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070960	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	10	30/08/2024	15970	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024045699	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	REPAIRS/RECONSTRUCTION OF HOUSES	REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	2/8/2024	733000	DEPUTY COMMISSI	MUKTSAR MUKTSAR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024045700	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	REPAIRS/RECONSTRUCTION OF HOUSES	REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	2/8/2024	1888000	DEPUTY COMMISSI	MUKTSAR MUKTSAR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024045701	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	111-EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	PAYMENTS TO BEREAVED FAMILIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	2/8/2024	50000	DEPUTY COMMISSI	MUKTSAR MUKTSAR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024076021	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	REPAIRS/RECONSTRUCTION OF HOUSES	REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	13/08/2024	532000	DEPUTY COMMISSI	MUKTSAR MUKTSAR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024076022	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	REPAIRS/RECONSTRUCTION OF HOUSES	REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	5	13/08/2024	6500	DEPUTY COMMISSI	MUKTSAR MUKTSAR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024035635	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	1/8/2024	77244	(G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035636	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	1/8/2024	90652	(G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035637	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	1/8/2024	124340	(G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035638	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	1/8/2024	149092	(G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035639	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	1/8/2024	149700	(G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035640	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	1/8/2024	195848	(G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035647	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	1/8/2024	226700	(G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035648	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	1/8/2024	424528	(G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035649	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	1/8/2024	882756	(G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035650	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	1/8/2024	960360	(G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035642	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	1/8/2024	119714	(G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035644	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	1/8/2024	1277564	(G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH

####	VN082024035645	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	1/8/2024	644440	(G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035646	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	1/8/2024	928417	(G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035668	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	44	7/8/2024	17765	(G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071212	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	52	13/08/2024	116574	(G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035669	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	45	7/8/2024	8950	(G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035671	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REVENUE, REHABILIT	NT	V	47	7/8/2024	14310	(G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035670	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	46	7/8/2024	9555	(G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024027963	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	47920	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071213	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	53	13/08/2024	15095	(G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071214	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	54	13/08/2024	6242	(G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071215	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REVENUE, REHABILIT	NT	V	55	13/08/2024	5285	(G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071216	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	REVENUE, REHABILIT	NT	V	56	13/08/2024	1160	(G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024068860	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	158	13/08/2024	3900	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024071220	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	60	14/08/2024	39387	(G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071226	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	66	23/08/2024	9652	(G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071228	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	68	23/08/2024	8850	(G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071224	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	64	23/08/2024	9500	(G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071221	2.419E+14	1/8/2024	N	DC01	C	Medical Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	61	21/08/2024	47172	(G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071227	2.419E+14	1/8/2024	N	DC01	C	Medical Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	67	23/08/2024	2500	(G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071222	2.419E+14	1/8/2024	N	DC01	C	Medical Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	62	21/08/2024	2250	(G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024068899	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	197	21/08/2024	1775	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024071225	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	65	23/08/2024	6115	(G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071223	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	63	22/08/2024	10000	(G) FOR D.C.	MUKATSAR MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024039193	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	308084	DRO FOR DEPUTY	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039201	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	REVENUE, REHABILIT	NT	V	10	9/8/2024	864000	DRO FOR DEPUTY	MUKATSAR MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024033993	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	7	7/8/2024	92352	DISTT.	MUKATSAR	SERVICES	PUNJAB
####	VN082024033994	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	8	7/8/2024	234792	DISTT.	MUKATSAR	SERVICES	PUNJAB
####	VN082024033995	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	9	7/8/2024	59441	DISTT.	MUKATSAR	SERVICES	PUNJAB
####	VN082024039417	2.419E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	1/8/2024	11655	DISTRICT. SAVING OFFICER	DISTRICT. SAVING OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024074833	2.419E+14	1/8/2024	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 CONSUM	NT	V	11	12/8/2024	4860	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008310	2.419E+14	1/8/2024	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 CONSUM	NT	V	1	1/8/2024	61952	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008311	2.419E+14	1/8/2024	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 CONSUM	NT	V	2	1/8/2024	82124	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008312	2.419E+14	1/8/2024	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 CONSUM	NT	V	3	1/8/2024	123664	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008313	2.419E+14	1/8/2024	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 CONSUM	NT	V	4	1/8/2024	155072	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008314	2.419E+14	1/8/2024	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 CONSUM	NT	V	5	5/8/2024	4282	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024074837	2.419E+14	1/8/2024	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 CONSUM	NT	V	15	28/08/2024	14855	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024074838	2.419E+14	1/8/2024	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 CONSUM	NT	V	16	28/08/2024	253	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024074839	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES AND	NT	V	17	28/08/2024	9000	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024074840	2.419E+14	1/8/2024	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 CONSUM	NT	V	18	28/08/2024	3480	19116-SUPERINTENDENT	CONSUMER DISPUTE REDRESSAL FORUM	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024006034	2.419E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MUKATSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	1	1/8/2024	48720	DEPUTY ECONOMI	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006035	2.419E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MUKATSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	2	1/8/2024	65240	DEPUTY ECONOMI	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006036	2.419E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MUKATSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	3	1/8/2024	98940	DEPUTY ECONOMI	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006037	2.419E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	1/8/2024	25000	DEPUTY ECONOMIC AND	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006038	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	5	1/8/2024	20000	DEPUTY ECONOMIC AND	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB

####	VN082024034116	2.419E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	MUKATSAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	6	1/8/2024	27983360	DEPUTY ECONOMI	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034114	2.419E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	MUKATSAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	4	1/8/2024	13168640	DEPUTY ECONOMI	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034112	2.419E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	MUKATSAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DISTRICT PLANNING COMMITTEES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	2	1/8/2024	382000	DEPUTY ECONOMI	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034113	2.419E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	MUKATSAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	DISTRICT PLANNING COMMITTEES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	3	1/8/2024	813000	DEPUTY ECONOMI	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034111	2.419E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	MUKATSAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DISTRICT PLANNING COMMITTEES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	1	1/8/2024	880000	DEPUTY ECONOMI	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034115	2.419E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	MUKATSAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	DISTRICT PLANNING COMMITTEES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	5	1/8/2024	1870000	DEPUTY ECONOMI	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078390	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	6	13/08/2024	1700	DEPUTY ECONOMIC AND	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078391	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	7	13/08/2024	9500	DEPUTY ECONOMIC AND	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078393	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PLANNING	NT	V	9	14/08/2024	10598	DEPUTY ECONOMI	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078392	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1900-MUKATSAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	8	13/08/2024	28369	DEPUTY ECONOMIC AND	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078697	2.419E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	MUKATSAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	8	22/08/2024	2485000	DEPUTY ECONOMI	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078696	2.419E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	MUKATSAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	7	22/08/2024	5280000	DEPUTY ECONOMI	MUKATSAR MUKATSAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024048233	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	132	7/8/2024	16560	ASSTT. CIVIL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048158	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	1/8/2024	19900	ASSTT. CIVIL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048159	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	1/8/2024	49256	ASSTT. CIVIL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048160	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	1/8/2024	68064	ASSTT. CIVIL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048161	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	1/8/2024	149816	ASSTT. CIVIL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048162	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	1/8/2024	275628	ASSTT. CIVIL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048163	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	1/8/2024	373174	ASSTT. CIVIL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048164	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	1/8/2024	537598	ASSTT. CIVIL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048165	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	1/8/2024	585100	ASSTT. CIVIL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048240	2.419E+14	1/8/2024	N	DC06	C	Medical Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	139	9/8/2024	120000	ASSTT. CIVIL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048246	2.419E+14	1/8/2024	N	DC06	C	Medical Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	145	9/8/2024	4896	ASSTT. CIVIL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004723	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	82	9/8/2024	4579	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048166	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	1/8/2024	85712	ASSTT. CIVIL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048167	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	1/8/2024	748052	ASSTT. CIVIL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048223	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	7/8/2024	985240	ASSTT. CIVIL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048224	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	7/8/2024	985240	ASSTT. CIVIL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048229	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	128	7/8/2024	402121	ASSTT. CIVIL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048226	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	125	7/8/2024	137824	ASSTT. CIVIL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048225	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	124	7/8/2024	197706	ASSTT. CIVIL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048227	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	126	7/8/2024	565239	ASSTT. CIVIL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048231	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	130	7/8/2024	171150	ASSTT. CIVIL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048230	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	129	7/8/2024	170601	ASSTT. CIVIL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048232	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	131	7/8/2024	78000	ASSTT. CIVIL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048228	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	127	7/8/2024	430939	ASSTT. CIVIL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064613	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	HEALTH AND	NT	V	219	23/08/2024	3469	ASSTT. CIVIL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064607	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	213	22/08/2024	3256	ASSTT. CIVIL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064608	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	214	22/08/2024	206733	ASSTT. CIVIL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064614	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	220	23/08/2024	4450	ASSTT. CIVIL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024066091	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	23/08/2024	1357920	19303-CIVIL SURGEON	CIVIL SURGEO MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064615	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	221	23/08/2024	5860	ASSTT. CIVIL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064616	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	222	23/08/2024	8786	ASSTT. CIVIL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064610	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	216	22/08/2024	90096	ASSTT. CIVIL	MUKATSAR MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033323	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	24	5/8/2024	46845	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033309	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	10	2/8/2024	114573	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075641	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	78	13/08/2024	37103	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075631	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	68	12/8/2024	306035	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075617	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	54	12/8/2024	59636	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033310	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	11	2/8/2024	85292	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033311	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	12	2/8/2024	180357	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033324	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	25	5/8/2024	162000	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH

####	VN082024033325	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	26	5/8/2024	21947	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075610	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	47	12/8/2024	40340	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075646	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	83	14/08/2024	4725	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033308	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	9	1/8/2024	8978	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033312	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	13	2/8/2024	195300	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033313	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	14	2/8/2024	74254	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033314	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	15	2/8/2024	47194	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033315	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	16	2/8/2024	257640	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033326	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	27	7/8/2024	96400	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033302	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	ELECTIONS	NT	V	3	1/8/2024	19559	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033303	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	4	1/8/2024	6600	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033300	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	1	1/8/2024	80980	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033301	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	2	1/8/2024	82250	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033304	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	5	1/8/2024	128100	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033316	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	17	2/8/2024	412772	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033317	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	18	2/8/2024	384233	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033318	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	19	2/8/2024	395890	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033305	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	6	1/8/2024	96072	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033306	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	7	1/8/2024	139300	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033307	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	8	1/8/2024	242484	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075632	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	69	12/8/2024	1002600	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075633	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	70	12/8/2024	496200	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033319	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	20	2/8/2024	28000	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033320	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	21	2/8/2024	45829	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033321	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	22	2/8/2024	2950	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033322	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	23	2/8/2024	5000	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075637	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	74	12/8/2024	175702	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075642	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ELECTIONS	NT	V	79	13/08/2024	17058	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033327	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	28	7/8/2024	30700	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033328	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	29	7/8/2024	44315	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033329	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	30	7/8/2024	361088	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033336	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	37	7/8/2024	115244	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033330	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	31	7/8/2024	97650	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075618	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	55	12/8/2024	14258	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033337	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	38	7/8/2024	30286	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075619	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	56	12/8/2024	72253	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075620	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	57	12/8/2024	250055	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075621	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	58	12/8/2024	43900	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075638	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	75	12/8/2024	58581	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075639	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	76	12/8/2024	18000	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075611	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	48	12/8/2024	5050	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033331	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	32	7/8/2024	11148	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033338	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	39	7/8/2024	25026	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075643	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ELECTIONS	NT	V	80	13/08/2024	21195	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033332	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	33	7/8/2024	88900	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033333	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	34	7/8/2024	20790	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033334	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	35	7/8/2024	15200	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033335	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	36	7/8/2024	14400	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075622	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	59	12/8/2024	59400	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075623	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	60	12/8/2024	2360	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075624	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	61	12/8/2024	29925	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075614	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	51	12/8/2024	16800	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075644	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	81	13/08/2024	12988	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075612	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	49	12/8/2024	6507	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075645	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	82	13/08/2024	1733	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH

####	VN082024075634	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	71	12/8/2024	20282	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075615	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	52	12/8/2024	53826	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075613	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	50	12/8/2024	23478	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033339	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	40	9/8/2024	11100	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075635	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	72	12/8/2024	85585	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075636	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	73	12/8/2024	57019	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075616	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ELECTIONS	NT	V	53	12/8/2024	5810	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075625	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	62	12/8/2024	24871	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075626	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	63	12/8/2024	41403	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075604	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	41	12/8/2024	14400	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075627	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	64	12/8/2024	34050	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075628	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	65	12/8/2024	309004	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075605	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	42	12/8/2024	351726	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075606	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	43	12/8/2024	652800	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075607	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	44	12/8/2024	350400	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075629	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	66	12/8/2024	177680	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075640	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	77	12/8/2024	292033	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075630	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	67	12/8/2024	140140	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075608	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	45	12/8/2024	172350	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075609	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	46	12/8/2024	174450	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075647	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	84	14/08/2024	150849	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075648	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	85	14/08/2024	87351	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075649	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	86	14/08/2024	36003	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075650	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	87	14/08/2024	35054	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075651	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	88	14/08/2024	130935	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075656	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	93	20/08/2024	14186	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075661	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	98	21/08/2024	8059	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075652	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	89	14/08/2024	23363	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075653	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	90	14/08/2024	24500	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075662	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	99	21/08/2024	4050	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075654	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	91	14/08/2024	5797	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075663	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	100	21/08/2024	18651	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075664	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	101	21/08/2024	369362	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075657	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	94	20/08/2024	14760	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075658	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	95	20/08/2024	37800	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075659	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	96	20/08/2024	294500	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075655	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	92	20/08/2024	28550	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075660	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	97	20/08/2024	16024	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075665	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	102	21/08/2024	91702	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075666	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	103	21/08/2024	94234	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075670	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	107	23/08/2024	34444	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075667	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	104	21/08/2024	128315	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075671	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	108	23/08/2024	17304	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075675	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	112	23/08/2024	243800	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075676	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	113	23/08/2024	316600	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075677	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	114	23/08/2024	520400	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075678	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	115	23/08/2024	194500	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075668	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	105	21/08/2024	90127	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075669	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	106	21/08/2024	9000	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075672	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	109	23/08/2024	38000	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075679	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	116	23/08/2024	85284	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075680	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	117	23/08/2024	14534	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075681	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	118	23/08/2024	22435	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075682	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	119	23/08/2024	1000	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075683	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	120	23/08/2024	600	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH

####	VN082024075673	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	110	23/08/2024	122691	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075674	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	111	23/08/2024	10847	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075684	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	121	23/08/2024	87862	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075685	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ELECTIONS	NT	V	122	23/08/2024	4714	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075686	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	123	23/08/2024	18000	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075687	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	124	28/08/2024	51330	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075688	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	125	28/08/2024	6767	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075689	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	ELECTIONS	NT	V	126	28/08/2024	34000	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075690	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	127	28/08/2024	58968	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075691	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	128	28/08/2024	20640	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075692	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	129	28/08/2024	9611	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075693	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	130	28/08/2024	9290	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075694	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	131	28/08/2024	60405	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075695	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	ELECTIONS	NT	V	132	28/08/2024	4890	TEHSILDAR(	OFFICER MUKATSAR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024041941	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	73352	ASSTT. EXCISE &	MUKATSAR MUKATSAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045675	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	105120	ASSTT. EXCISE &	MUKATSAR MUKATSAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041942	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	79348	ASSTT. EXCISE &	MUKATSAR MUKATSAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041943	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/8/2024	840468	ASSTT. EXCISE &	MUKATSAR MUKATSAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041944	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/8/2024	75200	ASSTT. EXCISE &	MUKATSAR MUKATSAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041945	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/8/2024	54492	ASSTT. EXCISE &	MUKATSAR MUKATSAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041946	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	1/8/2024	83756	ASSTT. EXCISE &	MUKATSAR MUKATSAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024070514	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	7	14/08/2024	710	ASSTT. EXCISE &	MUKATSAR MUKATSAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024070515	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	14/08/2024	278944	ASSTT. EXCISE &	MUKATSAR MUKATSAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024070516	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	9	14/08/2024	111312	ASSTT. EXCISE &	MUKATSAR MUKATSAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024070517	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	19/08/2024	26595	ASSTT. EXCISE &	MUKATSAR MUKATSAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024070518	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	19/08/2024	5183	ASSTT. EXCISE &	MUKATSAR MUKATSAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024068916	2.419E+14	1/8/2024	N	DC07	D	Misc. Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	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	214	23/08/2024	10000	CHILD DEVELOPMENT	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004657	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	16	1/8/2024	30952	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004658	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	17	1/8/2024	63328	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004659	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	18	1/8/2024	77244	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004660	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	19	1/8/2024	110716	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004693	2.419E+14	1/8/2024	N	DC07	E	Abstract Contingent Bill	MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	04-SCHOLARSHIPS FOR HANDICAPPED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	SOCIAL SECURITY,	NT	V	52	7/8/2024	207400	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004694	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	53	7/8/2024	57069000	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004695	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	54	7/8/2024	69753000	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004696	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	55	7/8/2024	14359500	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004697	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	56	7/8/2024	17550000	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004698	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	57	7/8/2024	5349000	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004699	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	58	7/8/2024	6537000	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004700	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	59	7/8/2024	5646000	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004701	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	60	7/8/2024	6901500	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068855	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SOCIAL SECURITY,	NT	V	153	13/08/2024	7948	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068874	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	SOCIAL SECURITY,	NT	V	172	14/08/2024	10600	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068876	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY,	NT	V	174	14/08/2024	1251	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068892	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY,	NT	V	190	20/08/2024	1298	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068904	2.419E+14	1/8/2024	N	DC07	H	Detailed Contingent Bill	MUKATSAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	04-SCHOLARSHIPS FOR HANDICAPPED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	SOCIAL SECURITY,	NT	V	202	22/08/2024	207400	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068915	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY,	NT	V	213	23/08/2024	1397	DISTRICT SOCIAL	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000362	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	1	1/8/2024	646428	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000363	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	2	1/8/2024	646574	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000364	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	1/8/2024	1080400	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000365	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	4	1/8/2024	1376950	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000366	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	5	1/8/2024	1751096	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000367	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	6	1/8/2024	1896542	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000368	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	7	1/8/2024	3464993	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000369	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	8	1/8/2024	288440	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN082024070600	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	22	13/08/2024	34200	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024000370	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	ANIMAL HUSBAND	NT	V	9	2/8/2024	1030	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024000373	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	12	7/8/2024	23725	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024000371	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ANIMAL HUSBAND	NT	V	10	5/8/2024	467720	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024000382	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ANIMAL HUSBAND	NT	V	21	9/8/2024	18858	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024000374	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ANIMAL HUSBAND	NT	V	13	9/8/2024	7800	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024000375	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ANIMAL HUSBAND	NT	V	14	9/8/2024	18730	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024000376	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ANIMAL HUSBAND	NT	V	15	9/8/2024	58381	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024000377	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ANIMAL HUSBAND	NT	V	16	9/8/2024	69975	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024000378	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ANIMAL HUSBAND	NT	V	17	9/8/2024	9000	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024000372	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	11	7/8/2024	234930	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024000379	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ANIMAL HUSBAND	NT	V	18	9/8/2024	11882	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024000380	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ANIMAL HUSBAND	NT	V	19	9/8/2024	23674	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024004732	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	91	9/8/2024	9060	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004733	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	92	9/8/2024	12323	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004734	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	93	9/8/2024	40898	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004735	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	94	9/8/2024	18707	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024000381	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ANIMAL HUSBAND	NT	V	20	9/8/2024	33795	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024070602	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	24	14/08/2024	4200	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024070601	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	ANIMAL HUSBAND	NT	V	23	14/08/2024	1570	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024070603	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	25	23/08/2024	500	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024068905	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	203	22/08/2024	195840	CHILD DEVELOPMENT	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024070604	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	26	30/08/2024	40350	DEPUTY DIRECTOR	HUSBANDRY, MUKTSAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024000871	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	7/8/2024	118752	DISTRICT PUBLIC	MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000872	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	7/8/2024	121366	DISTRICT PUBLIC	MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000873	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	7/8/2024	148792	DISTRICT PUBLIC	MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071801	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	4	21/08/2024	716	DISTRICT PUBLIC	MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071803	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND	NT	V	6	21/08/2024	12225	DISTRICT PUBLIC	MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071802	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND	NT	V	5	21/08/2024	5299	DISTRICT PUBLIC	MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071804	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	INFORMATION AND	NT	V	7	21/08/2024	10020	DISTRICT PUBLIC	MUKATSAR MUKATSAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024021954	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	152	1/8/2024	341480	D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071673	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	707	16/08/2024	8814600	19077-D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024071712	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	746	22/08/2024	17360	D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071672	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	706	16/08/2024	1179	D.E.O. (PRIMARY)	MUKATSAR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024049592	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	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	1/8/2024	401576	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049588	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	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	1/8/2024	145904	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049589	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	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	1/8/2024	123552	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049590	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	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	1/8/2024	201300	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049591	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	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	1/8/2024	68404	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024068572	2.419E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	MUKATSAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	6	12/8/2024	702	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024068573	2.419E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	MUKATSAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	7	23/08/2024	5000	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024050228	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	28	1/8/2024	96868	DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050229	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	29	1/8/2024	93724	DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050230	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	30	1/8/2024	68956	DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050231	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	31	1/8/2024	70800	DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050232	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	32	1/8/2024	32640	DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050233	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	33	1/8/2024	54492	DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050234	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	34	1/8/2024	115098	DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078053	2.419E+14	1/8/2024	N	DC05	C	Medical Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	37	13/08/2024	12979	DY.REGISTRAR	COOP.MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024038415	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	1	1/8/2024	92916	GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038416	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	2	1/8/2024	172332	GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038417	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	3	1/8/2024	482620	GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

####	VN082024038418	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	4	1/8/2024	73152	GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038419	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	5	1/8/2024	817848	GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038420	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	6	1/8/2024	640092	GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038421	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	7	1/8/2024	727465	GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038422	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	8	1/8/2024	500168	GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038423	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	9	1/8/2024	279452	GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024004728	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	87	9/8/2024	17794	19169-GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024027972	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	33855	19290-GENEAL MANAGER	PUNJAB ROADWAYS MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024038424	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	10	9/8/2024	72450	GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071303	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	TRANSPORT	NT	V	12	16/08/2024	3540	GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071304	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	RATES AND TAXES	TRANSPORT	NT	V	13	16/08/2024	960876	GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071305	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	RATES AND TAXES	TRANSPORT	NT	V	14	16/08/2024	8529	GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071306	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	RATES AND TAXES	TRANSPORT	NT	V	15	16/08/2024	255691	GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071302	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	11	16/08/2024	8050	GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071307	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	ELECTRICITY CHARGES	TRANSPORT	NT	V	16	30/08/2024	48650	GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071308	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	ELECTRICITY CHARGES	TRANSPORT	NT	V	17	30/08/2024	38640	GENERAL MANAGER	ROADWAYS MUKATSAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024003114	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	1	1/8/2024	244900	ASSISTANT DIRECTOR	MUKATSAR MUKATSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024003115	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	2	1/8/2024	171032	ASSISTANT DIRECTOR	MUKATSAR MUKATSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024003117	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	4	1/8/2024	256404	ASSISTANT DIRECTOR	MUKATSAR MUKATSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024003116	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	1/8/2024	39388	ASSISTANT DIRECTOR	MUKATSAR MUKATSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024003118	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	5	9/8/2024	39388	ASSISTANT DIRECTOR	MUKATSAR MUKATSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024072459	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ANIMAL HUSBAND	NT	V	6	23/08/2024	825	ASSISTANT DIRECTOR	MUKATSAR MUKATSAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024027968	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	7/8/2024	655500	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027969	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	7/8/2024	808680	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027970	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	7/8/2024	1066740	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024007907	2.419E+14	1/8/2024	N	DC02	C	Medical Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	35	9/8/2024	41384	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007908	2.419E+14	1/8/2024	N	DC02	C	Medical Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	36	9/8/2024	46710	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007911	2.419E+14	1/8/2024	N	DC02	C	Medical Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	39	9/8/2024	43550	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024004745	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	103	9/8/2024	48455	SENIOR SUPERINTENDENT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007912	2.419E+14	1/8/2024	N	DC02	C	Medical Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	40	9/8/2024	48900	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007891	2.419E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	19	2/8/2024	77484	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027939	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	40930	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027940	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	30446	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027941	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	26358	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027942	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	24236	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027943	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	27134	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027944	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	26377	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024007890	2.419E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	18	2/8/2024	50500	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027946	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	46457	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027947	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	37225	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027948	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	18394	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027949	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	44656	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027950	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	33344	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024007913	2.419E+14	1/8/2024	N	DC02	C	Medical Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	41	9/8/2024	127044	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007914	2.419E+14	1/8/2024	N	DC02	C	Medical Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	42	9/8/2024	102920	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007909	2.419E+14	1/8/2024	N	DC02	C	Medical Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	37	9/8/2024	59654	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024007873	2.419E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	1	1/8/2024	230740	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007874	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/8/2024	148700	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007875	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/8/2024	775840	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007876	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/8/2024	769752	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007877	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/8/2024	6728380	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007878	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/8/2024	2517155	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007879	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/8/2024	81680	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007880	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/8/2024	104640	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007881	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/8/2024	106052	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007882	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/8/2024	380184	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007883	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/8/2024	1030847	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007888	2.419E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	16	2/8/2024	558405	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007889	2.419E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	17	2/8/2024	410040	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007884	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/8/2024	37961439	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007885	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/8/2024	35174903	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007886	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/8/2024	819752	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007887	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/8/2024	39409609	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007894	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	7/8/2024	28612	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007896	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	7/8/2024	30360	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007897	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	7/8/2024	23184	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007898	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	7/8/2024	30360	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007899	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	7/8/2024	27784	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007900	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	7/8/2024	18308	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007901	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	7/8/2024	26174	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007895	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	7/8/2024	23138	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007902	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	7/8/2024	27784	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007892	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	5/8/2024	24932	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007903	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	7/8/2024	33288	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007893	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	5/8/2024	111436	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024066099	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	12/8/2024	1084680	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066100	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	12/8/2024	38030	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024079502	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	12/8/2024	26956	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079503	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	12/8/2024	23184	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079504	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	12/8/2024	26956	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079505	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	12/8/2024	18308	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079507	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	20/08/2024	18308	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079506	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	12/8/2024	900768	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007910	2.419E+14	1/8/2024	N	DC02	C	Medical Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	38	9/8/2024	49105	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007904	2.419E+14	1/8/2024	N	DC02	C	Medical Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	32	9/8/2024	50000	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007905	2.419E+14	1/8/2024	N	DC02	C	Medical Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	33	9/8/2024	48749	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007906	2.419E+14	1/8/2024	N	DC02	C	Medical Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	34	9/8/2024	49669	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079508	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	20/08/2024	82688	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079509	2.419E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	50	20/08/2024	10646	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079518	2.419E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	59	20/08/2024	27772	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079510	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	20/08/2024	18308	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079511	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	20/08/2024	23184	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079512	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	20/08/2024	20608	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079513	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	20/08/2024	23184	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079514	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	20/08/2024	18308	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079515	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	20/08/2024	23184	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079519	2.419E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	60	20/08/2024	168263	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079516	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	20/08/2024	33423	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079517	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	20/08/2024	239646	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079520	2.419E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	61	21/08/2024	148150	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024079521	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	21/08/2024	23184	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079522	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	21/08/2024	26174	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079523	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	21/08/2024	26174	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079524	2.419E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	65	21/08/2024	64985	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079525	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	21/08/2024	85340	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024066088	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	22/08/2024	30820	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066089	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	22/08/2024	761760	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066090	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	22/08/2024	808680	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024079526	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	22/08/2024	18308	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079527	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	22/08/2024	26956	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079528	2.419E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	22/08/2024	18308	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079529	2.419E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	70	22/08/2024	1175860	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079530	2.419E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	71	22/08/2024	23850	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024068921	2.419E+14	1/8/2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	219	30/08/2024	200000	SENIOR SUPERINTENDENT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024066094	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	30/08/2024	255645	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024079531	2.419E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	72	28/08/2024	462965	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079532	2.419E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	MUKATSAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	73	28/08/2024	1732624	SENIOR SUPERINT	MUKATSAR MUKATSAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024080166	2.419E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	MUKATSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AGRICULTURE	NT	V	10	12/8/2024	5460	DIVISIONAL SOIL	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024048278	2.419E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MUKATSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	1	1/8/2024	165924	DIVISIONAL SOIL	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024048282	2.419E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MUKATSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	5	1/8/2024	178500	DIVISIONAL SOIL	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024048283	2.419E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MUKATSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	6	1/8/2024	190880	DIVISIONAL SOIL	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024048284	2.419E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MUKATSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	7	1/8/2024	282376	DIVISIONAL SOIL	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024048279	2.419E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MUKATSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	2	1/8/2024	510680	DIVISIONAL SOIL	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024048280	2.419E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MUKATSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	3	1/8/2024	580568	DIVISIONAL SOIL	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024048281	2.419E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MUKATSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	4	1/8/2024	1387531	DIVISIONAL SOIL	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024048285	2.419E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	8	7/8/2024	2139000	DIVISIONAL SOIL CONSERVATER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024048286	2.419E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	9	7/8/2024	137000	DIVISIONAL SOIL CONSERVATER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024004725	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	84	9/8/2024	8100	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004726	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	85	9/8/2024	3300	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024080171	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	15	14/08/2024	6980	DIVISIONAL SOIL	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024080167	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	11	13/08/2024	825	DIVISIONAL SOIL	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024080168	2.419E+14	1/8/2024	N	DC04	C	Medical Vouchers	MUKATSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	12	13/08/2024	11730	DIVISIONAL SOIL	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024080169	2.419E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	CONSERVATION OF WATER RESOURCES BY PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	13	13/08/2024	13179000	DIVISIONAL SOIL CONSERVATER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024080170	2.419E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	1900-MUKATSAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	CONSERVATION OF WATER RESOURCES BY PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	14	13/08/2024	841000	DIVISIONAL SOIL CONSERVATER	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024080172	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AGRICULTURE	NT	V	16	19/08/2024	19800	DIVISIONAL SOIL	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	
####	VN082024080173	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	17	19/08/2024	940	DIVISIONAL SOIL	MUKATSAR MUKATSAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024013001	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	1/8/2024	1952310	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013002	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	1/8/2024	798360	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013039	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	50	1/8/2024	481530	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013040	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	51	1/8/2024	337552	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013003	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	1/8/2024	271124	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013004	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	1/8/2024	233754	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013005	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	1/8/2024	206880	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013006	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	1/8/2024	201400	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013007	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	1/8/2024	197790	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013008	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	1/8/2024	197556	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013009	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	1/8/2024	191688	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024013010	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	1/8/2024	191114	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013011	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	1/8/2024	172216	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013012	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	1/8/2024	36000	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013013	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	1/8/2024	36000	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013014	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	1/8/2024	55390	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013028	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	39	1/8/2024	99500	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013015	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	1/8/2024	110986	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013016	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	27	1/8/2024	124824	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013017	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	1/8/2024	1115700	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013018	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	1/8/2024	227470	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013041	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	52	1/8/2024	458266	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013042	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	53	1/8/2024	1033144	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013043	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	54	1/8/2024	44128	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013019	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	1/8/2024	293104	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013020	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	1/8/2024	49416	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013021	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	1/8/2024	51770	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013022	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	1/8/2024	55404	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073633	2.419E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	61	12/8/2024	139958	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073634	2.419E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	62	12/8/2024	136528	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013045	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	56	9/8/2024	65754	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073641	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	69	12/8/2024	5353	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013046	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	57	9/8/2024	8400	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073642	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	70	12/8/2024	60000	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073643	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	71	13/08/2024	40850	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073644	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	72	14/08/2024	10354	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073650	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	78	23/08/2024	201410	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024010224	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	8	1/8/2024	188970	CHIEF	MUKATSAR	AGRICULTURE	PUNJAB
####	VN082024010225	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	9	1/8/2024	265821	CHIEF	MUKATSAR	AGRICULTURE	PUNJAB
####	VN082024010226	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	10	1/8/2024	612416	CHIEF	MUKATSAR	AGRICULTURE	PUNJAB
####	VN082024010227	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	11	1/8/2024	679658	CHIEF	MUKATSAR	AGRICULTURE	PUNJAB
####	VN082024010228	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	12	1/8/2024	860226	CHIEF	MUKATSAR	AGRICULTURE	PUNJAB
####	VN082024010229	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	13	1/8/2024	1471652	CHIEF	MUKATSAR	AGRICULTURE	PUNJAB
####	VN082024004767	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	125	9/8/2024	249268	CHIEF AGRICULTURE	MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004768	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	126	9/8/2024	198993	CHIEF AGRICULTURE	MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024066098	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	12/8/2024	64798	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024010232	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEM	AGRICULT	NT	V	16	9/8/2024	12389	CHIEF	MUKATSAR	AGRICULTURE	PUNJAB
####	VN082024010231	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULT	NT	V	15	9/8/2024	4748	CHIEF	MUKATSAR	AGRICULTURE	PUNJAB
####	VN082024065946	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULT	NT	V	19	12/8/2024	12405	CHIEF	MUKATSAR	AGRICULTURE	PUNJAB
####	VN082024065948	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	21	4	354023	CHIEF	MUKATSAR	AGRICULTURE	PUNJAB
####	VN082024065949	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULT	NT	V	22	4	4748	CHIEF	MUKATSAR	AGRICULTURE	PUNJAB
####	VN082024065951	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	24	4	4180	CHIEF	MUKATSAR	AGRICULTURE	PUNJAB
####	VN082024065950	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULT	NT	V	23	4	5161	CHIEF	MUKATSAR	AGRICULTURE	PUNJAB
####	VN082024065952	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	25	4	36560	CHIEF	MUKATSAR	AGRICULTURE	PUNJAB
####	VN082024065954	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	MUKATSAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEM	AGRICULT	NT	V	27	4	73218	CHIEF	MUKATSAR	AGRICULTURE	PUNJAB
####	VN082024068917	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	215	28/08/2024	171420	CHIEF AGRICULTURE	MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024013023	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	1/8/2024	187296	DISTT. ATTORNEY	MUKATSAR MUKATSAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024013024	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	1/8/2024	488532	DISTT. ATTORNEY	MUKATSAR MUKATSAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024013025	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	36	1/8/2024	3000	DISTT. ATTORNEY	MUKATSAR MUKATSAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024013026	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	1/8/2024	284426	DISTT. ATTORNEY	MUKATSAR MUKATSAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024013027	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	1/8/2024	400940	DISTT. ATTORNEY	MUKATSAR MUKATSAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024073651	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	79	23/08/2024	1108	DISTT. ATTORNEY	MUKATSAR MUKATSAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024004652	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	11	1/8/2024	123400	DISTRICT SAINIK	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024004648	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	7	1/8/2024	37852	DISTRICT SAINIK	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024004714	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	73	9/8/2024	151902	DISTRICT SAINIK	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024068840	2.419E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	DEFENCE SERVICES	NT	V	138	12/8/2024	760	DISTRICT SAINIK	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024068912	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	210	23/08/2024	42525	19173-DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024068913	2.419E+14	1/8/2024	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	FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	211	23/08/2024	14175	DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN082024068914	2.419E+14	1/8/2024	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	FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	212	23/08/2024	1144	DISTRICT SAINIK WELFARE OFFICER	MUKATSAR MUKATSAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024045464	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	24	7/8/2024	105187	DEVELOPMENT	MUKATSAR MUKATSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024027973	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	48788	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024045702	2.419E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	MUKATSAR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT	NT	V	1	9/8/2024	897	CHIEF EXECUTIVE	MUKATSAR MUKATSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024076019	2.419E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	MUKATSAR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT	NT	V	3	14/08/2024	400000	CHIEF EXECUTIVE	MUKATSAR MUKATSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024076018	2.419E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	MUKATSAR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT	NT	V	2	14/08/2024	283866	CHIEF EXECUTIVE	MUKATSAR MUKATSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024076020	2.419E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	MUKATSAR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT	NT	V	4	14/08/2024	290860	CHIEF EXECUTIVE	MUKATSAR MUKATSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024077875	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	LEGISLATURE	NT	V	1	14/08/2024	0	DISTT. DEVELOPM	MUKATSAR MUKATSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024077876	2.419E+14	1/8/2024	N	DC01	H	Detailed Contingent Bill	MUKATSAR	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	LEGISLATURE	NT	V	2	28/08/2024	500000	DISTT. DEVELOPM	MUKATSAR MUKATSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024021953	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	151	1/8/2024	28740	D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021957	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	155	1/8/2024	484868	D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021769	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	FOR STUDENTS OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	590	7/8/2024	1004000	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024021718	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	TRANSPORT FACILITIES TO THE STUDENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRANSPORT VEHICLES	EDUCATION	NT	V	539	2/8/2024	29760	D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021746	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	567	7/8/2024	1185000	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024021745	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	566	7/8/2024	161700	D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071602	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	FOR STUDENTS OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	636	12/8/2024	440000	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024071652	2.419E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	686	13/08/2024	33600	D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071653	2.419E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	687	13/08/2024	9883	D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071677	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	711	19/08/2024	1869017	19078-D.E.O. (SCHOOL)	MUKATSAR MUKATSAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024051941	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	1	9/8/2024	1278748	DEPUTY COMMISSIONER/ADD	MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024051942	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	2	9/8/2024	121000	DEPUTY COMMISSIONER/ADD	MUKATSAR MUKATSAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024033290	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	1	1/8/2024	313198	DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033291	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	2	1/8/2024	84200	DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033292	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	3	1/8/2024	83260	DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033293	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	4	1/8/2024	32640	DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033294	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1900-MUKATSAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	5	1/8/2024	30368	DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075770	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	12/8/2024	1683000	19109-DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075773	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WELFARE OF SC, ST, OBC AND	NT	V	9	14/08/2024	702	DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075772	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND	NT	V	8	14/08/2024	14110	DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075771	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WELFARE OF SC, ST, OBC AND	NT	V	7	14/08/2024	5062	DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075774	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND	NT	V	10	21/08/2024	4000	DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075775	2.419E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1900-MUKATSAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND	NT	V	11	28/08/2024	2800	DISTRICT WELFARE OFFICER	MUKATSAR MUKATSAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024004737	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN	NT	V	96	9/8/2024	9650	CHILD DEVELOPMENT	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004739	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN	NT	V	97	9/8/2024	18185	CHILD DEVELOPMENT	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004653	2.419E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	12	1/8/2024	77244	CHILD DEVELOPMENT	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004654	2.419E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	13	1/8/2024	109088	CHILD DEVELOPMENT	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004655	2.419E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	14	1/8/2024	120608	CHILD DEVELOPMENT	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004656	2.419E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	15	1/8/2024	61226	CHILD DEVELOPMENT	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004789	2.419E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MUKATSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	14	7/8/2024	192248	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004792	2.419E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MUKATSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	17	7/8/2024	13700	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024070731	2.419E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MUKATSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	39	19/08/2024	270714	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB

####	VN082024004796	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	21	7/8/2024	59214	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004797	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	22	7/8/2024	103602	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004795	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	20	7/8/2024	8400	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004741	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	99	9/8/2024	7210	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004742	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	100	9/8/2024	8993	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004743	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	101	9/8/2024	14325	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004744	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	102	9/8/2024	135510	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024070723	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	31	12/8/2024	52010	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004802	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	27	9/8/2024	25205	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004776	2.419E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MUKATSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	1	1/8/2024	35400	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004777	2.419E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MUKATSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	2	1/8/2024	74796	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004778	2.419E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MUKATSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	3	1/8/2024	104900	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004779	2.419E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MUKATSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	4	1/8/2024	117116	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004780	2.419E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MUKATSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	5	1/8/2024	119714	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004781	2.419E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MUKATSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	6	1/8/2024	163568	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004782	2.419E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MUKATSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	7	1/8/2024	379624	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004783	2.419E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MUKATSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	8	1/8/2024	972688	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004803	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	28	9/8/2024	12598	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024070724	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	32	12/8/2024	62558	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024070727	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	35	14/08/2024	6000	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004784	2.419E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MUKATSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	9	1/8/2024	18529	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024070728	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	36	14/08/2024	4500	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004769	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	127	9/8/2024	7777	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004770	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	128	9/8/2024	87225	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004785	2.419E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MUKATSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	10	1/8/2024	194452	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004786	2.419E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MUKATSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	11	1/8/2024	1069466	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004787	2.419E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MUKATSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	12	1/8/2024	1140024	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004788	2.419E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MUKATSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	13	1/8/2024	1201552	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004790	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	15	7/8/2024	553312	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004791	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	16	7/8/2024	918035	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004805	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	30	9/8/2024	12598	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024070725	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	33	12/8/2024	52085	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004793	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	18	7/8/2024	414742	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004794	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	19	7/8/2024	467170	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004804	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	29	9/8/2024	72399	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004798	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	23	9/8/2024	964600	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004799	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	24	9/8/2024	675909	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004800	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	25	9/8/2024	561383	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004801	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	26	9/8/2024	518322	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024070726	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	34	12/8/2024	40826	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024070729	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	37	14/08/2024	645979	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024070730	2.419E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MUKATSAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	38	14/08/2024	655540	DIVISIONAL FOREST	DIVSION MUKATSAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024010217	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	1	1/8/2024	189628	ASSISTANT DIRECTOR,	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010218	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	2	1/8/2024	61204	ASSISTANT DIRECTOR,	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010219	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	3	1/8/2024	208072	ASSISTANT DIRECTOR,	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010220	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	4	1/8/2024	109212	ASSISTANT DIRECTOR,	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010221	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	5	1/8/2024	44900	ASSISTANT DIRECTOR,	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010222	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	6	1/8/2024	613996	ASSISTANT DIRECTOR,	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010223	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	7	1/8/2024	514090	ASSISTANT DIRECTOR,	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010230	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	14	1/8/2024	46510	ASSISTANT DIRECTOR,	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024065944	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	17	12/8/2024	39389	ASSISTANT DIRECTOR,	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024065947	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	20	13/08/2024	4809	ASSISTANT DIRECTOR,	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN082024065945	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HORTICULTURE	NT	V	18	12/8/2024	3537	ASSISTANT DIRECTOR,	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024068907	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	205	22/08/2024	84631	CHILD DEVELOPMENT	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068908	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	206	22/08/2024	145384	CHILD DEVELOPMENT	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024065953	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HORTICULTURE	NT	V	26	23/08/2024	11500	ASSISTANT DIRECTOR,	MUKATSAR MUKATSAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024013029	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	40	1/8/2024	361307	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013030	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	41	1/8/2024	288568	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013031	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	42	1/8/2024	323300	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012990	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	1/8/2024	134876	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013032	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	43	1/8/2024	114014	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012991	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	1/8/2024	439032	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012992	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	1/8/2024	101960	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012993	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	1/8/2024	85920	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013033	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	44	1/8/2024	185224	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013034	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	45	1/8/2024	67650	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013035	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	46	1/8/2024	356056	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013036	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	47	1/8/2024	283976	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013037	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	48	1/8/2024	476392	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012994	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	1/8/2024	154968	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012995	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	1/8/2024	333442	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012996	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	1/8/2024	102850	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012997	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	1/8/2024	26940	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012998	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	1/8/2024	61500	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012999	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	1/8/2024	65200	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013000	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	1/8/2024	63685	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013038	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	49	1/8/2024	28737	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073637	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	65	12/8/2024	4140	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073635	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	63	12/8/2024	154817	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073636	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	64	12/8/2024	269304	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073630	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	58	12/8/2024	19366	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073631	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	59	12/8/2024	27094	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073632	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	60	12/8/2024	27692	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073645	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	73	19/08/2024	39889	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073646	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AND JUSTICE	NT	V	74	19/08/2024	3600	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073647	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	75	19/08/2024	10452	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073648	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	76	19/08/2024	5601	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073649	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	77	19/08/2024	5963	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073652	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	80	28/08/2024	46675	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073653	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	81	28/08/2024	31895	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073654	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	82	28/08/2024	38872	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073655	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	83	28/08/2024	243752	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073656	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	84	28/08/2024	45000	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073657	2.419E+14	1/8/2024	N	DC06	C	Medical Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	85	28/08/2024	176110	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024048207	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	1/8/2024	62106	DISTRICT HOMEOPA	HOMEOPATHY OFFICER MUKTSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048208	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	1/8/2024	63808	DISTRICT HOMEOPA	HOMEOPATHY OFFICER MUKTSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048209	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	1/8/2024	98184	DISTRICT HOMEOPA	HOMEOPATHY OFFICER MUKTSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048210	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	1/8/2024	137320	DISTRICT HOMEOPA	HOMEOPATHY OFFICER MUKTSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048138	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	1/8/2024	25500	DISTRICT AYURVEDI	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048139	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	1/8/2024	57356	DISTRICT AYURVEDI	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048140	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	1/8/2024	84200	DISTRICT AYURVEDI	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048141	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	1/8/2024	91060	DISTRICT AYURVEDI	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048142	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	1/8/2024	119362	DISTRICT AYURVEDI	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048143	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	1/8/2024	145194	DISTRICT AYURVEDI	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048144	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	1/8/2024	185156	DISTRICT AYURVEDI	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048145	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	1/8/2024	200271	DISTRICT AYURVEDI	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024048146	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	1/8/2024	312455	DISTRICT AYURVEDI	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048147	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	1/8/2024	325780	DISTRICT AYURVEDI	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048148	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	1/8/2024	343960	DISTRICT AYURVEDI	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048149	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	48	1/8/2024	5768	DISTRICT AYURVEDI	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048150	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	49	1/8/2024	63448	DISTRICT AYURVEDI	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064587	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	193	13/08/2024	400	DISTRICT AYURVEDI	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064576	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	182	12/8/2024	825	DISTRICT AYURVEDI	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064573	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	179	12/8/2024	2500	DISTRICT AYURVEDI	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064574	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	180	12/8/2024	700	DISTRICT AYURVEDI	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064588	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	194	13/08/2024	1890	DISTRICT AYURVEDI	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064590	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	196	14/08/2024	20996	DISTRICT AYURVEDI	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064591	2.419E+14	1/8/2024	N	DC06	C	Medical Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	197	14/08/2024	18483	DISTRICT AYURVEDI	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064592	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	198	14/08/2024	2000	DISTRICT AYURVEDI	AYURVEDIC AND UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004649	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	1/8/2024	19900	ASSISTANT CONTROL	MUKTSAR MUKTSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004650	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	1/8/2024	110212	ASSISTANT CONTROL	MUKTSAR MUKTSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004647	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	1/8/2024	126680	ASSISTANT CONTROL	MUKTSAR MUKTSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004651	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	1/8/2024	250938	ASSISTANT CONTROL	MUKTSAR MUKTSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004685	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	44	5/8/2024	10900	ASSISTANT CONTROL	MUKTSAR MUKTSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004686	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	45	5/8/2024	88000	ASSISTANT CONTROL	MUKTSAR MUKTSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004687	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	46	5/8/2024	10000	ASSISTANT CONTROL	MUKTSAR MUKTSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004688	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	47	5/8/2024	69123	ASSISTANT CONTROL	MUKTSAR MUKTSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024013044	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	55	5/8/2024	48000	CIVIL JUDGE	(SENIOR DIVISION) GIDDERBAHA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024004774	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	132	9/8/2024	4000	ASSISTANT CONTROL	MUKTSAR MUKTSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024073638	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	66	12/8/2024	1980	DISTRICT AND	SESSION JUDGE MUKTSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024068844	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	142	12/8/2024	371	CHILD DEVELOPM	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024073639	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	67	12/8/2024	470	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073640	2.419E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	68	12/8/2024	4350	CIVIL JUDGE	(SR.DIVISION) MUKATSAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024004710	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	69	9/8/2024	4000	ASSISTANT CONTROL	MUKTSAR MUKTSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024068841	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AND JUSTICE	NT	V	139	12/8/2024	23960	CHILD DEVELOPM	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068842	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	140	12/8/2024	825	CHILD DEVELOPM	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068843	2.419E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	141	12/8/2024	6073	CHILD DEVELOPM	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068877	2.419E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	175	14/08/2024	825	CHILD DEVELOPM	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024021524	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	345	1/8/2024	552910	HEAD MASTER	SCHOOL, RUKHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021525	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	346	1/8/2024	117800	HEAD MASTER	SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021526	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	347	1/8/2024	70352	HEAD MASTER	SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021658	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	479	1/8/2024	627198	HEADMASTER	HIGH SCHOOL JAWAHAREWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021535	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	356	1/8/2024	79564	HEAD MASTER	SCHOOL, RUKHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021536	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	357	1/8/2024	341568	HEAD MASTER	SCHOOL, LUNDEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021537	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	358	1/8/2024	972530	HEAD MASTER	SCHOOL, MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071603	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	637	12/8/2024	4000	HEAD MASTER	SCHOOL, RUKHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071662	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	696	14/08/2024	4000	HEAD MASTER	SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021646	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	467	1/8/2024	103508	HEAD MASTER	SCHOOL, RUKHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021647	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	468	1/8/2024	870162	HEAD MASTER	SCHOOL, RUKHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071668	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	702	14/08/2024	510	HEAD MASTER	SCHOOL, RUKHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021642	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	463	1/8/2024	55444	HEADMASTER	HIGH SCHOOL HARAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021643	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	464	1/8/2024	103508	HEADMASTER	HIGH SCHOOL HARAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021644	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	465	1/8/2024	531282	HEADMASTER	HIGH SCHOOL HARAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021767	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	588	7/8/2024	4000	HEADMASTER	HIGH SCHOOL HARAJ	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021600	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	421	1/8/2024	109456	HEAD MASTER	SCHOOL, RUKHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021601	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	422	1/8/2024	346418	HEAD MASTER	SCHOOL, LUNDEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021602	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	423	1/8/2024	554742	HEAD MASTER	SCHOOL, LUNDEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021603	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	424	1/8/2024	25500	HEAD MASTER	SCHOOL, LUNDEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021675	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	496	1/8/2024	273592	HEAD MASTER	SCHOOL, MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021787	2.419E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	608	9/8/2024	177687	HEAD MASTER	SCHOOL, LUNDEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021788	2.419E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	609	9/8/2024	99586	HEAD MASTER	SCHOOL, RUKHALA	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024021789	2.419E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	610	9/8/2024	189982	HEAD MASTER	SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021565	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	386	1/8/2024	84382	HEAD MASTER	SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021566	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	387	1/8/2024	854814	HEAD MASTER	SCHOOL, LUNDEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021567	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	388	1/8/2024	328190	HEAD MASTER	SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071617	2.419E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	651	12/8/2024	3351	HEADMASTER	SCHOOL, FATEHPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021605	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	426	1/8/2024	100588	HEADMASTER	SCHOOL, FATEHPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021606	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	427	1/8/2024	340632	HEADMASTER	SCHOOL, FATEHPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021607	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	428	1/8/2024	619674	HEADMASTER	SCHOOL, FATEHPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024071679	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	713	20/08/2024	500	HEADMASTER	SCHOOL, FATEHPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021653	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	474	1/8/2024	84282	HEAD MASTER	SCHOOL, LUNDEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021657	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	478	1/8/2024	1133598	HEAD MASTER	SCHOOL, RUKHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071613	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	647	12/8/2024	4000	HEAD MASTER	SCHOOL, RUKHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024016853	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	60	7/8/2024	825	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016841	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	48	7/8/2024	10425	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016842	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	49	7/8/2024	6337	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016794	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	1/8/2024	54492	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016795	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	1/8/2024	61204	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016796	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	1/8/2024	274108	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016797	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	1/8/2024	527234	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016798	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	1/8/2024	652180	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016799	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	1/8/2024	759160	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016800	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	1/8/2024	1378568	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016801	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	1/8/2024	446966	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016802	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	1/8/2024	66540	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016803	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	10	1/8/2024	361871	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016843	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	50	7/8/2024	8490	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016847	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	54	7/8/2024	10418	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016844	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	51	7/8/2024	6800	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016845	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	52	7/8/2024	5811	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016848	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	55	7/8/2024	12252	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016849	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	56	7/8/2024	4260	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016852	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	59	7/8/2024	36870	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016834	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	41	7/8/2024	39930	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016835	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	42	7/8/2024	79136	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016850	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	57	7/8/2024	3900	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016836	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	43	7/8/2024	63663	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016837	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	44	7/8/2024	22586	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076501	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	73	12/8/2024	28711	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076502	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	74	12/8/2024	21000	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076509	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	81	14/08/2024	254244	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076503	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	75	12/8/2024	7750	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076504	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	76	12/8/2024	41776	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076507	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	79	13/08/2024	99927	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076508	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	80	13/08/2024	53272	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076519	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	91	23/08/2024	824	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076520	2.419E+14	1/8/2024	N	DC10	C	Medical Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	92	23/08/2024	8115	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076521	2.419E+14	1/8/2024	N	DC10	C	Medical Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	93	23/08/2024	4800	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076522	2.419E+14	1/8/2024	N	DC10	C	Medical Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	94	23/08/2024	9320	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076523	2.419E+14	1/8/2024	N	DC10	C	Medical Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	95	23/08/2024	22950	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076524	2.419E+14	1/8/2024	N	DC10	C	Medical Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	96	23/08/2024	30139	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076525	2.419E+14	1/8/2024	N	DC10	C	Medical Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	97	23/08/2024	15696	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076526	2.419E+14	1/8/2024	N	DC10	C	Medical Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	98	23/08/2024	22321	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024077886	2.419E+14	1/8/2024	N	DC10	D	Misc. Vouchers	MUKATSAR	OUTLAY ON WATER SUPPLY	01-WATER SUPPLY	102-RURAL WATER SUPPLY	18-COURT CASES / ARBITRATION CASES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	SUPPLY AND	NT	V	2	28/08/2024	44860	EXECUTIVE ENGINEER	AND SANITATION DIVSION NO-1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016864	2.419E+14	1/8/2024	N	DC10	C	Medical Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	71	9/8/2024	22000	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016804	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	2/8/2024	559286	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN082024016805	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	2/8/2024	533136	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016806	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	13	2/8/2024	883678	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016807	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	14	2/8/2024	66028	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016808	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	15	2/8/2024	228328	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016809	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	16	2/8/2024	397620	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016810	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	17	2/8/2024	637820	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024027960	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	51519	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024016828	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	35	5/8/2024	797138	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016838	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	45	7/8/2024	69145	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016846	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	53	7/8/2024	2049566	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016840	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	47	7/8/2024	1442596	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016839	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	46	7/8/2024	12986	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076511	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	83	19/08/2024	516379	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076512	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	84	19/08/2024	76590	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076513	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	85	19/08/2024	24396	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076517	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	89	21/08/2024	7750	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076518	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	90	21/08/2024	2349491	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024004748	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	106	9/8/2024	225962	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011383	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	1	1/8/2024	916872	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011384	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	2	1/8/2024	765354	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011385	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	3	1/8/2024	207200	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011386	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	4	1/8/2024	1026216	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011387	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	5	1/8/2024	753118	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024027945	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	44586	19288-EXECUTIVE ENGINEER	CONSTRUCTION DIVSION, P.W.D. B&R MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011397	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	15	7/8/2024	1475	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063078	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	17	13/08/2024	2180	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011398	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PUBLIC WORKS	NT	V	16	7/8/2024	825	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024004772	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	130	9/8/2024	18437	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024004773	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	131	9/8/2024	15635	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063079	2.419E+14	1/8/2024	N	DC01	D	Misc. Vouchers	MUKATSAR	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	18	13/08/2024	24148	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063080	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	PUBLIC WORKS	NT	V	19	13/08/2024	17410	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063081	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	PUBLIC WORKS	NT	V	20	13/08/2024	4900	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063082	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	PUBLIC WORKS	NT	V	21	13/08/2024	12500	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063083	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	22	19/08/2024	308855	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024068900	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	198	21/08/2024	11586	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024068901	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	199	21/08/2024	16500	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063084	2.419E+14	1/8/2024	N	DC01	C	Medical Vouchers	MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	23	21/08/2024	10344	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024068902	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	200	21/08/2024	2600	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024068903	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	201	21/08/2024	22980	19005-EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB, MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063085	2.419E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	24	22/08/2024	131432	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024066092	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	23/08/2024	56020	19288-EXECUTIVE ENGINEER	CONSTRUCTION DIVSION, P.W.D. B&R MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063091	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	30	28/08/2024	22279	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063092	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	31	28/08/2024	21847	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063086	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	25	28/08/2024	13300	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063093	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	32	28/08/2024	21924	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063087	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	26	28/08/2024	5700	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063094	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	33	28/08/2024	21500	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063095	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	34	28/08/2024	1480	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063096	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	35	28/08/2024	4500	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063097	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	36	28/08/2024	15640	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN082024063098	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	37	30/08/2024	35280	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063099	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	38	30/08/2024	1410	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063088	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	27	28/08/2024	5750	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063089	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	28	28/08/2024	4800	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063090	2.419E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PUBLIC WORKS	NT	V	29	28/08/2024	825	EXECUTIVE ENGINEER	DIVISION PWD B&R PUNJAB,	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024040343	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	2/8/2024	274504	19133-XEN	L LINING DIVN.MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024040344	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	2/8/2024	1290972	19133-XEN	L LINING DIVN.MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024040345	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	2/8/2024	558744	19133-XEN	L LINING DIVN.MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024040346	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	2/8/2024	109378	19133-XEN	L LINING DIVN.MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024040347	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	2/8/2024	302404	19133-XEN	L LINING DIVN.MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024027962	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	86822	19292-EXECUTIVE ENGINEER	CANAL LINING DIVISION MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024050566	2.419E+14	1/8/2024	N	DC06	D	Misc. Vouchers	1900-MUKATSAR	OUTLAY ON FLOOD CONTROL PROJECTS	03-DRAINAGE	103-CIVIL WORKS	PROJECT TO ADDRESS WATER LOGGING PROBLEM IN SOUTH-WESTERN DISTRICTS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	2/8/2024	32638	19168-EXECUTIVE ENGINEER (CANALS)	CANAL LINING DIVISION, MUKATSAR MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024073352	2.419E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	12/8/2024	1168	19133-XEN	L LINING DIVN.MUKATSAR	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024078298	2.419E+14	1/8/2024	N	DC06	D	Misc. Vouchers	MUKATSAR	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	2	13/08/2024	26400	EXECUTIVE ENGINEER	DIVISION, MUKATSAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024045443	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	3	1/8/2024	95200	EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045444	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	4	1/8/2024	144843	EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045445	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	5	1/8/2024	438778	EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045446	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	6	1/8/2024	212048	EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045447	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	7	1/8/2024	717720	EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045448	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	8	1/8/2024	471496	EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045449	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	9	1/8/2024	166056	EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045450	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	10	1/8/2024	35430	EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045451	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	11	1/8/2024	141720	EXECUTIVE ENGINEER	PUBLIC WORKS (P.W.) DIVISION	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024027952	2.419E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	70621	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004747	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	105	9/8/2024	14604	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004749	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	107	9/8/2024	9250	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004750	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	108	9/8/2024	6003	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004751	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	109	9/8/2024	20649	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004752	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	110	9/8/2024	10987	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004753	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	111	9/8/2024	13891	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004754	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	112	9/8/2024	19230	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004755	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	113	9/8/2024	144106	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004756	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	114	9/8/2024	7800	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004757	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	115	9/8/2024	13534	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004759	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	117	9/8/2024	15000	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004760	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	118	9/8/2024	5865	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004761	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	119	9/8/2024	36119	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004762	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	120	9/8/2024	46428	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004763	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	121	9/8/2024	24608	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004764	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	122	9/8/2024	19864	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004765	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	123	9/8/2024	9200	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016811	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	18	5/8/2024	246792	SUPERINTENDING	SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016812	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	19	5/8/2024	409608	SUPERINTENDING	SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016813	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	20	5/8/2024	86716	SUPERINTENDING	SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN082024016814	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	21	5/8/2024	173432	SUPERINTENDING	SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016815	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	22	5/8/2024	524428	SUPERINTENDING	SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016816	2.419E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	23	5/8/2024	31256	SUPERINTENDING	SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024004771	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	129	9/8/2024	18920	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004775	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	133	9/8/2024	118801	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076500	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	72	12/8/2024	11550	SUPERINTENDING	SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016851	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	58	7/8/2024	19325	SUPERINTENDING	SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024068862	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	160	14/08/2024	9462	CHILD DEVELOPMENT	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068863	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	161	14/08/2024	13584	CHILD DEVELOPMENT	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068864	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	162	14/08/2024	22052	CHILD DEVELOPMENT	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068865	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	163	14/08/2024	4519	CHILD DEVELOPMENT	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068866	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	164	14/08/2024	14472	CHILD DEVELOPMENT	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068875	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	173	14/08/2024	23309	CHILD DEVELOPMENT	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068867	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	165	14/08/2024	288635	CHILD DEVELOPMENT	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068868	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	166	14/08/2024	49350	CHILD DEVELOPMENT	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068869	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	167	14/08/2024	2943	CIVIL JUDGE (SR.DIVISI	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024068870	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	168	14/08/2024	35770	CHILD DEVELOPMENT	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068871	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	169	14/08/2024	4789	CIVIL JUDGE (SR.DIVISI	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024068872	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	170	14/08/2024	12530	CIVIL JUDGE (SR.DIVISI	CIVIL JUDGE (SR.DIVISION) MUKATSAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024068873	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	171	14/08/2024	54754	CHILD DEVELOPMENT	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024076510	2.419E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	82	14/08/2024	14404	SUPERINTENDING	SANITATION CIRCLE,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024068883	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	181	16/08/2024	7880	CHILD DEVELOPMENT	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068885	2.419E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	183	16/08/2024	62204	CHILD DEVELOPMENT	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024074894	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GOVERNMENT	NT	V	6	12/8/2024	4190	ADDITIONAL DEPUTY	ADC(DEV) MUKTSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024074895	2.419E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	GOVERNMENT	NT	V	7	13/08/2024	6397	ADDITIONAL DEPUTY	ADC(DEV) MUKTSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024074892	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	4	9/8/2024	65108	ADDITIONAL DEPUTY	ADC(DEV) MUKTSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024074893	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	5	9/8/2024	19900	ADDITIONAL DEPUTY	ADC(DEV) MUKTSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024074889	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	1	1/8/2024	61500	ADDITIONAL DEPUTY	ADC(DEV) MUKTSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024074890	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	2	1/8/2024	73824	ADDITIONAL DEPUTY	ADC(DEV) MUKTSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024074891	2.419E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	3	1/8/2024	84200	ADDITIONAL DEPUTY	ADC(DEV) MUKTSAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024050476	2.419E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	1	1/8/2024	93360	REGIONAL TRANSPOR	MUKATSAR MUKATSAR	COMMISSIONER, PUNJAB	GARH CHANDIGARH
####	VN082024036524	2.419E+11	1/8/2024	N	DC03	D	Misc. Vouchers	MUKATSAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	6/8/2024	1117	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036525	2.419E+11	1/8/2024	N	DC03	D	Misc. Vouchers	MUKATSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	5	6/8/2024	192	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027974	2.419E+11	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	8/8/2024	2.21E+08	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027975	2.419E+11	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	8/8/2024	42253808	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027976	2.419E+11	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	43	8/8/2024	319566	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004738	2.419E+11	1/8/2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	134	8/8/2024	22000	DISTRICT TREASURY OFFICER	MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024070906	2.419E+11	1/8/2024	N	DC03	D	Misc. Vouchers	MUKATSAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	8	13/08/2024	782	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070907	2.419E+11	1/8/2024	N	DC03	D	Misc. Vouchers	MUKATSAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	9	13/08/2024	144	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070908	2.419E+11	1/8/2024	N	DC03	D	Misc. Vouchers	MUKATSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	10	13/08/2024	250	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070913	2.419E+11	1/8/2024	N	DC03	D	Misc. Vouchers	MUKATSAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	15	20/08/2024	936	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070918	2.419E+11	1/8/2024	N	DC03	D	Misc. Vouchers	MUKATSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	20	20/08/2024	164	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070919	2.419E+11	1/8/2024	N	DC03	D	Misc. Vouchers	MUKATSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	21	20/08/2024	256	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070925	2.419E+11	1/8/2024	N	DC03	D	Misc. Vouchers	MUKATSAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	27	27/08/2024	278	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH

####	VN082024070926	2.419E+11	1/8/2024	N	DC03	D	Misc. Vouchers	MUKATSAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	28	27/08/2024	47	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070927	2.419E+11	1/8/2024	N	DC03	D	Misc. Vouchers	MUKATSAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	29	27/08/2024	64	DISTRICT TREASURY	MUKATSAR MUKATSAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024066112	2.419E+11	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	3095058	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066113	2.419E+11	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	13/08/2024	1163125	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066114	2.419E+11	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	13/08/2024	82800	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066115	2.419E+11	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	3125067	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066116	2.419E+11	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	13/08/2024	1163715	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066117	2.419E+11	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	13/08/2024	82800	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066118	2.419E+11	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	28/08/2024	1563696	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066119	2.419E+11	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	28/08/2024	1286032	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066120	2.419E+11	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	28/08/2024	82800	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066121	2.419E+11	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	14/08/2024	11386255	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066122	2.419E+11	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	14/08/2024	7181054	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066123	2.419E+11	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	14/08/2024	8844214	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066124	2.419E+11	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	14/08/2024	4745715	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066125	2.419E+11	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	83	14/08/2024	512400	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024068923	2.419E+11	1/8/2024	N	DC07	O	Pension Voucher	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	221	14/08/2024	11000	DISTRICT TREASURY OFFICER	MUKTSAR MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024021869	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	67	1/8/2024	103508	HEADMASTER	BUTTER MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021872	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	70	1/8/2024	101656	HEAD MASTER	SCHOOL, LUNDEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021873	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	71	1/8/2024	512992	HEAD MASTER	SCHOOL, LUNDEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004707	2.41901E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	66	9/8/2024	10344	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024021742	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	563	6/8/2024	77228	HEAD MASTER	SCHOOL, RUKHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021743	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	564	6/8/2024	114942	HEAD MASTER	SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021744	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	565	6/8/2024	381580	HEAD MASTER	SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021905	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	103	1/8/2024	693140	19178-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021906	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	104	1/8/2024	57856	19178-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021907	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	105	1/8/2024	1130238	19178-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021908	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	106	1/8/2024	52724	19178-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071619	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	653	12/8/2024	13987	HEADMASTER	SCHOOL, KURAI WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066106	2.41901E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	13/08/2024	920046	19306-HEADMASTER	GOVERNEMNT HIGH SCHOOL KURIA WALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024021927	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	125	1/8/2024	118300	HEADMASTER	SCHOOL, KURAI WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021928	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	126	1/8/2024	150274	HEADMASTER	SCHOOL, KURAI WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021929	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	127	1/8/2024	196158	HEADMASTER	SCHOOL, KURAI WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021930	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	128	1/8/2024	260920	HEADMASTER	SCHOOL, KURAI WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021931	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	129	1/8/2024	1136796	HEADMASTER	SCHOOL, KURAI WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024027965	2.41901E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	18527	19306-HEADMASTER	GOVERNEMNT HIGH SCHOOL KURIA WALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071661	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	695	14/08/2024	16290	HEADMASTER	SCHOOL, KURAI WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021932	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	130	1/8/2024	222746	HEADMASTER	SCHOOL, DABWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021933	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	131	1/8/2024	269504	HEADMASTER	SCHOOL, DABWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021934	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	132	1/8/2024	596588	HEADMASTER	SCHOOL, DABWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021935	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	133	1/8/2024	981872	HEADMASTER	SCHOOL, DABWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021717	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	538	2/8/2024	6000	HEADMASTER	SCHOOL, DABWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024021706	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	527	2/8/2024	22886	HEADMASTER	SCHOOL, DABWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021847	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	1/8/2024	78264	19197-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021848	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	1/8/2024	437464	19197-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021849	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	1/8/2024	1458468	19197-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021834	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	32	1/8/2024	103324	19176-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021835	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	33	1/8/2024	142782	19176-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021836	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	34	1/8/2024	78834	19176-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021808	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	6	1/8/2024	182996	19176-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021809	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	1/8/2024	1178090	19176-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021810	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	1/8/2024	18000	19176-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071706	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	740	22/08/2024	8040	19176-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021831	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	29	1/8/2024	150774	19206-PRINCIPAL	SCHOOL, TARKHAN WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021832	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	30	1/8/2024	134752	19206-PRINCIPAL	SCHOOL, TARKHAN WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021833	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	31	1/8/2024	182196	19206-PRINCIPAL	SCHOOL, TARKHAN WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021841	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	39	1/8/2024	216698	19206-PRINCIPAL	SCHOOL, TARKHAN WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021842	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	40	1/8/2024	502886	19206-PRINCIPAL	SCHOOL, TARKHAN WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021843	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	41	1/8/2024	36832	19206-PRINCIPAL	SCHOOL, TARKHAN WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021783	2.41901E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	604	9/8/2024	5811	19206-PRINCIPAL	SCHOOL, TARKHAN WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021916	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	114	1/8/2024	155300	19247-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021917	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	115	1/8/2024	281476	19247-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021918	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	116	1/8/2024	241856	19247-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021919	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	117	1/8/2024	383396	19247-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021920	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	118	1/8/2024	131868	19247-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071688	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	722	21/08/2024	6000	19247-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021817	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	15	1/8/2024	651284	19204-PRINCIPAL	SCHOOL, SHAM KHERA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021818	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	1/8/2024	793160	19204-PRINCIPAL	SCHOOL, SHAM KHERA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021819	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	17	1/8/2024	71450	19204-PRINCIPAL	SCHOOL, SHAM KHERA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021716	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	537	2/8/2024	6000	19204-PRINCIPAL	SCHOOL, SHAM KHERA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021862	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	60	1/8/2024	19900	HEADMASTER	SCHOOL, MALOUT PIND MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021863	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	61	1/8/2024	28380	HEADMASTER	SCHOOL, MALOUT PIND MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021864	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	62	1/8/2024	155300	HEADMASTER	SCHOOL, MALOUT PIND MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021865	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	63	1/8/2024	426750	HEADMASTER	SCHOOL, MALOUT PIND MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021866	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	64	1/8/2024	602776	HEADMASTER	SCHOOL, MALOUT PIND MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021867	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	65	1/8/2024	780626	HEADMASTER	SCHOOL, MALOUT PIND MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021868	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	66	1/8/2024	1721464	HEADMASTER	SCHOOL, MALOUT PIND MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021945	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	143	1/8/2024	109928	19195-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021946	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	144	1/8/2024	1117918	19195-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021947	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	145	1/8/2024	442696	19195-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021948	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	146	1/8/2024	2035850	19195-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021949	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	147	1/8/2024	69728	19195-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021952	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	150	1/8/2024	1315502	19195-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071717	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	751	23/08/2024	5000	19195-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021771	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	592	7/8/2024	6000	HEADMASTER	SCHOOL, BHULLERIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071625	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	659	13/08/2024	1130	HEADMASTER	SCHOOL, BHULLERIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021859	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	57	1/8/2024	142782	HEADMASTER	SCHOOL, BHULLERIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021860	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	58	1/8/2024	126914	HEADMASTER	SCHOOL, BHULLERIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021861	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	59	1/8/2024	973152	HEADMASTER	SCHOOL, BHULLERIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021936	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	134	1/8/2024	169462	HEADMASTER	SCHOOL, BHULLERIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021937	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	135	1/8/2024	149774	19201-PRINCIPAL	SCHOOL, RATTA TIBBA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021938	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	136	1/8/2024	147016	19201-PRINCIPAL	SCHOOL, RATTA TIBBA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024021939	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	137	1/8/2024	91098	19201-PRINCIPAL	SCHOOL, RATTA TIBBA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021940	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	138	1/8/2024	702828	19201-PRINCIPAL	SCHOOL, RATTA TIBBA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021877	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	75	1/8/2024	1291468	19184-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021879	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	77	1/8/2024	261620	19184-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021880	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	78	1/8/2024	39476	19184-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021727	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	548	5/8/2024	40396	19184-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021812	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	1/8/2024	40044	HEADMASTER	SCHOOL, MEHMOOD KHERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021813	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	1/8/2024	408498	HEADMASTER	SCHOOL, MEHMOOD KHERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021814	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	12	1/8/2024	2000046	HEADMASTER	SCHOOL, MEHMOOD KHERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071628	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	662	13/08/2024	94390	HEADMASTER	SCHOOL, MEHMOOD KHERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021822	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	20	1/8/2024	688088	19190-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021901	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	99	1/8/2024	1999992	19190-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021774	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	595	7/8/2024	12900	19190-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071623	2.41901E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	657	12/8/2024	18000	19190-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071636	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	670	13/08/2024	10850	19190-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021692	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	513	2/8/2024	100588	HEADMASTER	SCHOOL, MALWALA KOTRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021693	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	514	2/8/2024	464272	HEADMASTER	SCHOOL, MALWALA KOTRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021694	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	515	2/8/2024	716768	HEADMASTER	SCHOOL, MALWALA KOTRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021883	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	81	1/8/2024	103508	HEADMASTER	SCHOOL, DEON KHERA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021884	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	82	1/8/2024	234556	HEADMASTER	SCHOOL, DEON KHERA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021885	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	83	1/8/2024	613686	HEADMASTER	SCHOOL, DEON KHERA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021728	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	549	5/8/2024	4000	HEADMASTER	SCHOOL, DEON KHERA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071624	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	658	13/08/2024	11610	HEADMASTER	SCHOOL, RANI WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021838	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	36	1/8/2024	208946	HEADMASTER	SCHOOL, RANI WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021839	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	37	1/8/2024	116356	HEADMASTER	SCHOOL, RANI WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021840	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	38	1/8/2024	404862	HEADMASTER	SCHOOL, RANI WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071621	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	655	12/8/2024	4000	HEADMASTER	SCHOOL, RANI WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021820	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	1/8/2024	35400	19196-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021821	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	1/8/2024	87212	19196-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021855	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	1/8/2024	657212	19196-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021856	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	54	1/8/2024	710952	19196-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021857	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	55	1/8/2024	1750624	19196-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021858	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	56	1/8/2024	1014824	19196-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071620	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	654	12/8/2024	10000	19196-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071705	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	739	22/08/2024	22530	19196-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071618	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	652	12/8/2024	21930	HEADMASTER	SCHOOL, BADIAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021826	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	24	1/8/2024	35400	HEADMASTER	SCHOOL, BADIAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021827	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	25	1/8/2024	77128	HEADMASTER	SCHOOL, BADIAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021828	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	26	1/8/2024	111128	HEADMASTER	SCHOOL, BADIAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021829	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	27	1/8/2024	213364	HEADMASTER	SCHOOL, BADIAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021830	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	28	1/8/2024	1053264	HEADMASTER	SCHOOL, BADIAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021781	2.41901E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	602	9/8/2024	10898	HEADMASTER	SCHOOL, BADIAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021770	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	591	7/8/2024	4000	HEADMASTER	SCHOOL, BADIAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021695	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	516	2/8/2024	41212	19199-PRINCIPAL	SCHOOL, PANNI WALA FATTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021696	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	517	2/8/2024	80848	19199-PRINCIPAL	SCHOOL, PANNI WALA FATTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021697	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	518	2/8/2024	130810	19199-PRINCIPAL	SCHOOL, PANNI WALA FATTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021698	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	519	2/8/2024	150774	19199-PRINCIPAL	SCHOOL, PANNI WALA FATTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021705	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	526	2/8/2024	1247012	19199-PRINCIPAL	SCHOOL, PANNI WALA FATTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071637	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	671	13/08/2024	6000	19199-PRINCIPAL	SCHOOL, PANNI WALA FATTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021887	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	85	1/8/2024	169462	19242-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021888	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	86	1/8/2024	112998	19242-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024021902	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	100	1/8/2024	126914	19242-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021903	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	101	1/8/2024	732912	19242-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021904	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	102	1/8/2024	25500	19242-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071728	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	762	30/08/2024	26270	19242-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071718	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	752	23/08/2024	6000	19242-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021874	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	72	1/8/2024	615810	HEADMASTER	SCHOOL, KHANE KI KHAB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021875	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	73	1/8/2024	41812	HEADMASTER	SCHOOL, KHANE KI KHAB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021922	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	120	1/8/2024	57800	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021923	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	121	1/8/2024	67480	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021924	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	122	1/8/2024	2064080	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021925	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	123	1/8/2024	5075145	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021926	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	124	1/8/2024	15770430	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021754	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	575	7/8/2024	2154225	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066108	2.41901E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	16/08/2024	555386	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER MALOUT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071633	2.41901E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	667	13/08/2024	10200	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071634	2.41901E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	668	13/08/2024	18710	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071635	2.41901E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	669	13/08/2024	16555	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071638	2.41901E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	672	13/08/2024	122556	19073-B.P.E.O.	MALOUT MANDI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021876	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	1/8/2024	103324	19177-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021878	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	1/8/2024	380594	19177-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021881	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	1/8/2024	644998	19177-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021882	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	1/8/2024	381490	19177-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021704	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	525	2/8/2024	1086828	19177-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071632	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	666	13/08/2024	8000	19177-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071631	2.41901E+14	1/8/2024	N	DC09	C	Medical Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	665	13/08/2024	8600	19177-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021850	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	48	1/8/2024	462902	HEADMASTER	SCHOOL, KUTTIAN WALI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021851	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	49	1/8/2024	188522	HEADMASTER	SCHOOL, KUTTIAN WALI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021773	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	594	7/8/2024	4000	HEADMASTER	SCHOOL, KUTTIAN WALI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071707	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	741	22/08/2024	7580	HEADMASTER	SCHOOL, KUTTIAN WALI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021941	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	139	1/8/2024	103508	HEADMASTER	SCHOOL, MIDDA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021942	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	140	1/8/2024	114942	HEADMASTER	SCHOOL, MIDDA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021943	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	141	1/8/2024	785220	HEADMASTER	SCHOOL, MIDDA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021714	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	535	2/8/2024	6000	19211-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021844	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	42	1/8/2024	197012	19211-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021845	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	43	1/8/2024	1210058	19211-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021846	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	44	1/8/2024	55390	19211-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071727	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	761	30/08/2024	7190	19211-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021803	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	1/8/2024	131112	HEADMASTER	SCHOOL, DANE WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021804	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	1/8/2024	711698	HEADMASTER	SCHOOL, DANE WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021805	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	1/8/2024	1000306	HEADMASTER	SCHOOL, DANE WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071704	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	738	22/08/2024	7870	HEADMASTER	SCHOOL, DANE WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021811	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	1/8/2024	114942	HEADMASTER	SCHOOL, BODI WALA KHARAK	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021815	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	13	1/8/2024	589080	HEADMASTER	SCHOOL, BODI WALA KHARAK	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021909	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	107	1/8/2024	104712	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021910	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	108	1/8/2024	850944	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021911	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	109	1/8/2024	334656	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021912	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	110	1/8/2024	1326352	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021913	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	111	1/8/2024	1684924	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021914	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	112	1/8/2024	64556	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021915	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	113	1/8/2024	41172	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071720	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	754	28/08/2024	10000	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024021852	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	50	1/8/2024	126914	19183-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021853	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	51	1/8/2024	164644	19183-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021854	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	52	1/8/2024	686128	19183-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021950	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	148	1/8/2024	302097	19183-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021951	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	149	1/8/2024	80907	19183-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024066107	2.41901E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	13/08/2024	728709	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024021894	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	92	1/8/2024	38454	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021895	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	93	1/8/2024	75684	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021896	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	94	1/8/2024	906128	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021891	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	89	1/8/2024	40044	HEADMASTER	SCHOOL, KINGARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021892	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	90	1/8/2024	482230	HEADMASTER	SCHOOL, KINGARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021893	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	91	1/8/2024	804990	HEADMASTER	SCHOOL, KINGARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021699	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	520	2/8/2024	77128	HEADMASTER	SCHOOL, MOHLAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021700	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	521	2/8/2024	101656	HEADMASTER	SCHOOL, MOHLAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021701	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	522	2/8/2024	607534	HEADMASTER	SCHOOL, MOHLAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071622	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	656	12/8/2024	4000	HEADMASTER	SCHOOL, MOHLAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021897	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	95	1/8/2024	84382	HEADMASTER	SCHOOL, MANN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021898	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	96	1/8/2024	471864	HEADMASTER	SCHOOL, MANN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021899	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	97	1/8/2024	289600	HEADMASTER	SCHOOL, MANN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021900	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	98	1/8/2024	35388	HEADMASTER	SCHOOL, MANN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021889	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	87	1/8/2024	1034924	19205-PRINCIPAL	SCHOOL, SARAWAN BODLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021890	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	88	1/8/2024	1574602	19205-PRINCIPAL	SCHOOL, SARAWAN BODLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071629	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	663	13/08/2024	15360	19205-PRINCIPAL	SCHOOL, SARAWAN BODLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071630	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	664	13/08/2024	2930	19205-PRINCIPAL	SCHOOL, SARAWAN BODLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021871	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	69	1/8/2024	1117620	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021772	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	593	7/8/2024	4000	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064621	2.41901E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	227	28/08/2024	1548	SENIOR MEDICAL	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064620	2.41901E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	226	28/08/2024	1548	SENIOR MEDICAL	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064622	2.41901E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	228	28/08/2024	1777	SENIOR MEDICAL	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064623	2.41901E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	229	28/08/2024	1776	SENIOR MEDICAL	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048117	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	44132	SENIOR MEDICAL	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048118	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	329772	SENIOR MEDICAL	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048119	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	278262	SENIOR MEDICAL	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048120	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	221000	SENIOR MEDICAL	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017129	2.41901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	171576	SENIOR MEDICAL	HEALTH CENTRE,ALAMWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048104	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	121000	SENIOR MEDICAL	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048105	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	76038	SENIOR MEDICAL	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017130	2.41901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	73000	SENIOR MEDICAL	HEALTH CENTRE,ALAMWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017131	2.41901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	60900	SENIOR MEDICAL	HEALTH CENTRE,ALAMWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048106	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	60510	SENIOR MEDICAL	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048107	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	202080	SENIOR MEDICAL	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048108	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	235992	SENIOR MEDICAL	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048109	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	222794	SENIOR MEDICAL	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027934	2.41901E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/8/2024	33293	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE ALAMWALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024048123	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	1/8/2024	300964	SENIOR MEDICAL	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048110	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	258756	SENIOR MEDICAL	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017134	2.41901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	108465	SENIOR MEDICAL	HEALTH CENTRE,ALAMWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048124	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	1/8/2024	126000	SENIOR MEDICAL	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017135	2.41901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	155424	SENIOR MEDICAL	HEALTH CENTRE,ALAMWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024075100	2.41901E+14	1/8/2024	N	DC10	C	Medical Vouchers	MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	29	19/08/2024	95171	SENIOR MEDICAL	HEALTH CENTRE,ALAMWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017132	2.41901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	22000	SENIOR MEDICAL	HEALTH CENTRE,ALAMWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048111	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	30000	SENIOR MEDICAL	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048112	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	33000	SENIOR MEDICAL	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048113	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	92182	SENIOR MEDICAL	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024017133	2.41901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	375296	SENIOR MEDICAL	HEALTH CENTRE,ALAMWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048114	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	528920	SENIOR MEDICAL	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048115	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	571808	SENIOR MEDICAL	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048116	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	478390	SENIOR MEDICAL	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017136	2.41901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	222916	SENIOR MEDICAL	HEALTH CENTRE,ALAMWAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048237	2.41901E+14	1/8/2024	N	DC06	C	Medical Vouchers	MUKATSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	136	9/8/2024	48670	SENIOR MEDICAL	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064585	2.41901E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	191	13/08/2024	566	SENIOR MEDICAL	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064595	2.41901E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	201	19/08/2024	567	SENIOR MEDICAL	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064624	2.41901E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	230	28/08/2024	471	SENIOR MEDICAL	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064625	2.41901E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	231	30/08/2024	39910	SENIOR MEDICAL	CENTRE, ALAMWALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048102	2.41901E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	1	1/8/2024	14400	SENIOR MEDICAL	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048103	2.41901E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	2	1/8/2024	9890	SENIOR MEDICAL	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048121	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	69100	SENIOR MEDICAL	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048122	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	83196	SENIOR MEDICAL	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064577	2.41901E+14	1/8/2024	N	DC06	C	Medical Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	183	12/8/2024	75297	SENIOR MEDICAL	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064578	2.41901E+14	1/8/2024	N	DC06	C	Medical Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	184	12/8/2024	76734	SENIOR MEDICAL	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064579	2.41901E+14	1/8/2024	N	DC06	C	Medical Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	185	12/8/2024	54350	SENIOR MEDICAL	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064580	2.41901E+14	1/8/2024	N	DC06	C	Medical Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	186	12/8/2024	19838	SENIOR MEDICAL	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064581	2.41901E+14	1/8/2024	N	DC06	C	Medical Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	187	12/8/2024	9628	SENIOR MEDICAL	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064582	2.41901E+14	1/8/2024	N	DC06	C	Medical Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	188	12/8/2024	9876	SENIOR MEDICAL	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064583	2.41901E+14	1/8/2024	N	DC06	C	Medical Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	189	12/8/2024	13556	SENIOR MEDICAL	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064584	2.41901E+14	1/8/2024	N	DC06	C	Medical Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	190	12/8/2024	1120	SENIOR MEDICAL	NO. 1, MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024045441	2.41901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	1	1/8/2024	271616	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045442	2.41901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	2	1/8/2024	542304	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024036521	2.41901E+14	1/8/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	1	2/8/2024	29100	19147-COLLECTOR	MALOUT MUKATSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024036522	2.41901E+14	1/8/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	2	5/8/2024	7245	19147-COLLECTOR	MALOUT MUKATSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024070911	2.41901E+14	1/8/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	13	19/08/2024	9270	19147-COLLECTOR	MALOUT MUKATSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024070920	2.41901E+14	1/8/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	22	21/08/2024	10197	19147-COLLECTOR	MALOUT MUKATSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024035625	2.41901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	94460	DIVISIONAL	MALOUT MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035626	2.41901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	181444	DIVISIONAL	MALOUT MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024004684	2.41901E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MUKATSAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	43	2/8/2024	102000	ASSISTANT CONTROL	MUKTSAR MUKTSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024070921	2.41901E+14	1/8/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	23	21/08/2024	53116	19147-COLLECTOR	MALOUT MUKATSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024070922	2.41901E+14	1/8/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	24	23/08/2024	24030	19147-COLLECTOR	MALOUT MUKATSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024070923	2.41901E+14	1/8/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	25	23/08/2024	26362	19147-COLLECTOR	MALOUT MUKATSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024070905	2.41901E+14	1/8/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	7	12/8/2024	8428	19147-COLLECTOR	MALOUT MUKATSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024070912	2.41901E+14	1/8/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION FEES	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	14	19/08/2024	24196	19147-COLLECTOR	MALOUT MUKATSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071229	2.41901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	69	23/08/2024	5628	DIVISIONAL	MALOUT MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024070924	2.41901E+14	1/8/2024	N	DC03	K	Refund Vouchers	1900-MUKATSAR	AND REGISTRATION FEES	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	26	23/08/2024	76475	19147-COLLECTOR	MALOUT MUKATSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024004642	2.41901E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	1	1/8/2024	76044	CHILD DEVELOPMENT	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004643	2.41901E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	2	1/8/2024	85200	CHILD DEVELOPMENT	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004644	2.41901E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	3	1/8/2024	109088	CHILD DEVELOPMENT	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004645	2.41901E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	4	1/8/2024	118400	CHILD DEVELOPMENT	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004646	2.41901E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	5	1/8/2024	259668	CHILD DEVELOPMENT	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024027935	2.41901E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	1/8/2024	1104000	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004691	2.41901E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	50	6/8/2024	654142	CHILD DEVELOPMENT	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004692	2.41901E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	51	6/8/2024	1286000	CHILD DEVELOPMENT	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024068890	2.41901E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	188	19/08/2024	59728	CHILD DEVELOPMENT	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068889	2.41901E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	187	19/08/2024	72115	CHILD DEVELOPMENT	CDPO,MALOUT MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024035665	2.41901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	41	5/8/2024	5145	TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024068853	2.41901E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	151	13/08/2024	180643	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024068851	2.41901E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	149	13/08/2024	21000	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024068847	2.41901E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	145	13/08/2024	13230	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024068848	2.41901E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	146	13/08/2024	14090	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024068849	2.41901E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	147	13/08/2024	13264	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024068850	2.41901E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	148	13/08/2024	18949	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035666	2.41901E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	42	5/8/2024	7196	TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024027961	2.41901E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	29440	19351-TEHSILDAR	TEHSILDAR MALOUT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024035667	2.41901E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	43	5/8/2024	1783	TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035627	2.41901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	80292	TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035628	2.41901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	106104	TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035629	2.41901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	223578	TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035630	2.41901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	238504	TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039192	2.41901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	1367524	TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039200	2.41901E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	2/8/2024	345224	TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024068846	2.41901E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	144	13/08/2024	14680	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024068852	2.41901E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	150	13/08/2024	11390	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024068854	2.41901E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	152	13/08/2024	5856	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024071219	2.41901E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	59	13/08/2024	333000	TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071218	2.41901E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	58	13/08/2024	307000	TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071210	2.41901E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	50	13/08/2024	280000	TEHSILDAR	MALOUT MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024050201	2.41901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	1/8/2024	19900	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050202	2.41901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	1/8/2024	35400	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050203	2.41901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	1/8/2024	54544	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050204	2.41901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	1/8/2024	81832	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050205	2.41901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	1/8/2024	338544	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050206	2.41901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	1/8/2024	44328	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050207	2.41901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	1/8/2024	35400	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050208	2.41901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	1/8/2024	35400	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050209	2.41901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	1/8/2024	141600	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078054	2.41901E+14	1/8/2024	N	DC05	C	Medical Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	38	16/08/2024	125030	ASSTT.REGISTRAR	MUKATSAR MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024048234	2.41901E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	133	7/8/2024	62432	SENIOR MEDICAL	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048235	2.41901E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	134	7/8/2024	498	SENIOR MEDICAL	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048125	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	1/8/2024	135608	SENIOR MEDICAL	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048126	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	1/8/2024	153082	SENIOR MEDICAL	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048127	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	1/8/2024	96812	SENIOR MEDICAL	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048128	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	1/8/2024	104904	SENIOR MEDICAL	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048129	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	1/8/2024	108652	SENIOR MEDICAL	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048130	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	1/8/2024	130060	SENIOR MEDICAL	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048131	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	1/8/2024	540856	SENIOR MEDICAL	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048132	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	1/8/2024	130952	SENIOR MEDICAL	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048133	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	1/8/2024	190564	SENIOR MEDICAL	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048134	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	1/8/2024	258146	SENIOR MEDICAL	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048135	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	1/8/2024	1026491	SENIOR MEDICAL	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048136	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	1/8/2024	331981	SENIOR MEDICAL	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048137	2.41901E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	1/8/2024	70000	SENIOR MEDICAL	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024017147	2.41901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	6/8/2024	21700	SENIOR MEDICAL	HOSPITAL, MALOUT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064599	2.41901E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	205	21/08/2024	14102	SENIOR MEDICAL	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064600	2.41901E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	206	21/08/2024	1500	SENIOR MEDICAL	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064601	2.41901E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	207	21/08/2024	12260	SENIOR MEDICAL	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064611	2.41901E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	217	22/08/2024	8180	SENIOR MEDICAL	MALOUT MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024033998	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	12	7/8/2024	5000	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024033987	2.41901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	1/8/2024	168682	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024033988	2.41901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	1/8/2024	197928	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024033989	2.41901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	1/8/2024	411614	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024033991	2.41901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	5	6/8/2024	1010816	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075500	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	20	12/8/2024	1925	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024033999	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	13	7/8/2024	10200	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024034000	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	14	7/8/2024	5000	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024034001	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	15	7/8/2024	2500	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024034002	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	16	7/8/2024	5500	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024033990	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION	NT	V	4	1/8/2024	34611	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075513	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	33	13/08/2024	58390	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024033997	2.41901E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	V	11	7/8/2024	8000	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075501	2.41901E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION	NT	V	21	12/8/2024	3000	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024033996	2.41901E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	EDUCATION	NT	V	10	7/8/2024	67450	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024034003	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	17	7/8/2024	3000	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075502	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	22	12/8/2024	7600	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024034004	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	18	7/8/2024	4375	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075503	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	23	12/8/2024	4275	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024034005	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	19	7/8/2024	4050	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075514	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	34	19/08/2024	6875	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075504	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	24	12/8/2024	13025	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075505	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	25	12/8/2024	1074	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075506	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	26	12/8/2024	21240	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075507	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	27	12/8/2024	21476	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075508	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	28	12/8/2024	28425	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075509	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	V	29	12/8/2024	14085	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075510	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	30	12/8/2024	4400	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075511	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	31	12/8/2024	2500	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075512	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	32	12/8/2024	5100	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075515	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	35	19/08/2024	3125	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075516	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	36	19/08/2024	2375	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075517	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	37	19/08/2024	7275	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075518	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	38	19/08/2024	4375	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075519	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	39	19/08/2024	3300	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075520	2.41901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	40	19/08/2024	4800	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075521	2.41901E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	41	19/08/2024	1640	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075522	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	EDUCATION	NT	V	42	19/08/2024	17780	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075523	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	EDUCATION	NT	V	43	19/08/2024	16150	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075524	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	EDUCATION	NT	V	44	19/08/2024	2412	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075525	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	45	28/08/2024	6175	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075526	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	46	28/08/2024	1900	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075527	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	47	28/08/2024	8125	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075528	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	48	28/08/2024	5500	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075529	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	EDUCATION	NT	V	49	28/08/2024	23691	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075530	2.41901E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	50	28/08/2024	5600	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075531	2.41901E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	EDUCATION	NT	V	51	28/08/2024	46800	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075532	2.41901E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	V	52	28/08/2024	5400	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075533	2.41901E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION	NT	V	53	28/08/2024	13150	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024021870	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	68	1/8/2024	103508	HEAD MASTER	SCHOOL, LUNDEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024021886	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	84	1/8/2024	519018	HEAD MASTER	SCHOOL, LUNDEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071687	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	721	21/08/2024	4000	HEAD MASTER	SCHOOL, RUKHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021921	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	119	1/8/2024	489322	HEAD MASTER	SCHOOL, LUNDEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021816	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	14	1/8/2024	319668	HEAD MASTER	SCHOOL, RUKHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021837	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	35	1/8/2024	473094	HEAD MASTER	SCHOOL, RUKHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021823	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	21	1/8/2024	77228	HEAD MASTER	SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021824	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	22	1/8/2024	219456	HEAD MASTER	SCHOOL, RUKHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021825	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	23	1/8/2024	397904	HEAD MASTER	SCHOOL, RUKHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071627	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	661	13/08/2024	4560	HEAD MASTER	HIGH SCHOOL CHHAPIAN WALI	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024021715	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	536	2/8/2024	4000	HEAD MASTER	HIGH SCHOOL CHHAPIAN WALI	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024021702	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	523	2/8/2024	334460	HEAD MASTER	HIGH SCHOOL CHHAPIAN WALI	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024021703	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	524	2/8/2024	377806	HEAD MASTER	HIGH SCHOOL CHHAPIAN WALI	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024016854	2.41901E+14	1/8/2024	N	DC10	C	Medical Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	61	9/8/2024	9188	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024066103	2.41901E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	13/08/2024	805920	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066104	2.41901E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	13/08/2024	583740	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024066105	2.41901E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	13/08/2024	266506	19284-EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024016829	2.41901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	36	5/8/2024	104061	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016830	2.41901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	37	5/8/2024	91875	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016831	2.41901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	38	5/8/2024	27270	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016855	2.41901E+14	1/8/2024	N	DC10	C	Medical Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	62	9/8/2024	17053	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076505	2.41901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	77	12/8/2024	2620	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016856	2.41901E+14	1/8/2024	N	DC10	C	Medical Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	63	9/8/2024	12441	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016857	2.41901E+14	1/8/2024	N	DC10	C	Medical Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	64	9/8/2024	8448	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016817	2.41901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	24	5/8/2024	167509	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016818	2.41901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	25	5/8/2024	84700	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016832	2.41901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	39	5/8/2024	2600	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016833	2.41901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	40	5/8/2024	24337	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016819	2.41901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	26	5/8/2024	243504	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016820	2.41901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	27	5/8/2024	336068	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016821	2.41901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	28	5/8/2024	437774	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016822	2.41901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	29	5/8/2024	637932	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016823	2.41901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	30	5/8/2024	665556	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016824	2.41901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	31	5/8/2024	823528	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016825	2.41901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	32	5/8/2024	851630	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016826	2.41901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	33	5/8/2024	1131320	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016827	2.41901E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	34	5/8/2024	1174613	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076506	2.41901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	78	12/8/2024	4950	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016858	2.41901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	65	9/8/2024	239600	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016859	2.41901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	66	9/8/2024	157100	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076514	2.41901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	86	19/08/2024	88624	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076515	2.41901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	87	19/08/2024	111472	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016860	2.41901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	67	9/8/2024	120776	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016861	2.41901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	68	9/8/2024	155000	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016862	2.41901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	69	9/8/2024	48200	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016863	2.41901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	70	9/8/2024	93700	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024050510	2.41901E+14	1/8/2024	N	DC10	D	Misc. Vouchers	MUKATSAR	OUTLAY ON WATER SUPPLY	01-WATER SUPPLY	102-RURAL WATER SUPPLY	18-COURT CASES / ARBITRATION CASES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	SUPPLY AND	NT	V	1	9/8/2024	294463	EXECUTIVE ENGINEER	AND SANITATION DIVSION, MALOUT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076516	2.41901E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	88	21/08/2024	5800	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024021724	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	545	5/8/2024	10712	HEAD MASTER	SCHOOL, RUKHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021725	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	546	5/8/2024	78712	HEAD MASTER	SCHOOL, RUKHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021726	2.41901E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	547	5/8/2024	112492	HEAD MASTER	SCHOOL, LUNDEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071626	2.41901E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	660	13/08/2024	21110	HEAD MASTER	SCHOOL, RUKHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070909	2.41901E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	11	12/8/2024	900	19147-COLLECTOR	MALOUT MUKATSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN082024070910	2.41901E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	12	12/8/2024	100	19147-COLLECTOR	MALOUT MUKATSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024070930	2.41901E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	32	21/08/2024	250	19147-COLLECTOR	MALOUT MUKATSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024070931	2.41901E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	33	23/08/2024	96	19147-COLLECTOR	MALOUT MUKATSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024070932	2.41901E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	34	27/08/2024	320	19147-COLLECTOR	MALOUT MUKATSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024070933	2.41901E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	35	28/08/2024	800	19147-COLLECTOR	MALOUT MUKATSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024022021	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	219	1/8/2024	49404	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022022	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	220	1/8/2024	19900	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022023	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	221	1/8/2024	319376	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022024	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	222	1/8/2024	829188	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021778	2.41902E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	599	7/8/2024	4000	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071596	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	630	12/8/2024	30762	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068837	2.41902E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	135	12/8/2024	22010	CHILD DEVELOPMENT	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024022025	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	223	1/8/2024	142782	19180-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022026	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	224	1/8/2024	292858	19180-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022027	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	225	1/8/2024	46776	19180-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022028	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	226	1/8/2024	1026882	19180-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022037	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	235	1/8/2024	103324	19180-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022041	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	239	1/8/2024	345136	19180-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071597	2.41902E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	631	12/8/2024	19725	19180-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022015	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	1/8/2024	1121952	19185-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022016	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	1/8/2024	1613284	19185-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071701	2.41902E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	735	22/08/2024	53670	19185-PRINCIPAL	SERNIOR SECONDARY SCHOOL (BOYS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021707	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	528	2/8/2024	521612	19186-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021708	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	529	2/8/2024	688643	19186-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021709	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	530	2/8/2024	611250	19186-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021710	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	2/8/2024	125234	19186-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021711	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	532	2/8/2024	32990	19186-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021712	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	533	2/8/2024	2347732	19186-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024027966	2.41902E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	7/8/2024	52798	19347-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027967	2.41902E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	7/8/2024	55270	19347-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024021780	2.41902E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	601	7/8/2024	5000	19186-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004705	2.41902E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	64	9/8/2024	76507	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004706	2.41902E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	65	9/8/2024	15023	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024071657	2.41902E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	691	13/08/2024	24590	19186-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071658	2.41902E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1900-MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	692	13/08/2024	4790	19186-PRINCIPAL	SERNIOR SECONDARY SCHOOL (GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022046	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	244	1/8/2024	169462	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022047	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	245	1/8/2024	60262	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022048	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	246	1/8/2024	35366	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022049	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	247	1/8/2024	25500	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022050	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	248	1/8/2024	518276	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022051	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	249	1/8/2024	236600	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022052	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	250	1/8/2024	756462	19209-PRINCIPAL	G.S.S.SCHOOL BHUNDER	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024027964	2.41902E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	6/8/2024	16548	19339-HEADMASTER	GOVERNMENT HIGH SCHOOL CHHATIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024021730	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	551	6/8/2024	32614	HEADMASTER	SCHOOL, CHHATIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021731	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	552	6/8/2024	63712	HEADMASTER	SCHOOL, CHHATIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021732	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	553	6/8/2024	106574	HEADMASTER	SCHOOL, CHHATIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021733	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	554	6/8/2024	1152800	HEADMASTER	SCHOOL, CHHATIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071604	2.41902E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	638	12/8/2024	134064	HEADMASTER	SCHOOL, CHHATIANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022002	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	200	1/8/2024	112998	HEADMASTER	SCHOOL, CHOTIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022003	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	201	1/8/2024	485114	HEADMASTER	SCHOOL, CHOTIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022004	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	202	1/8/2024	130210	HEADMASTER	SCHOOL, CHOTIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022005	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	203	1/8/2024	41812	HEADMASTER	SCHOOL, CHOTIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071595	2.41902E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	629	12/8/2024	4000	HEADMASTER	SCHOOL, CHOTIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021975	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	173	1/8/2024	48090	HEADMASTER	SCHOOL, DAULA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021976	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	174	1/8/2024	86864	HEADMASTER	SCHOOL, DAULA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021977	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	175	1/8/2024	301442	HEADMASTER	SCHOOL, DAULA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021978	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	176	1/8/2024	788322	HEADMASTER	SCHOOL, DAULA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021979	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	177	1/8/2024	99988	HEADMASTER	SCHOOL, HUSNAR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021980	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	178	1/8/2024	658240	HEADMASTER	SCHOOL, HUSNAR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021981	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	179	1/8/2024	1463494	HEADMASTER	SCHOOL, HUSNAR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021982	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	180	1/8/2024	58644	HEADMASTER	SCHOOL, HUSNAR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021779	2.41902E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	600	7/8/2024	4000	HEADMASTER	SCHOOL, HUSNAR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022017	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	215	1/8/2024	67508	19226-PRINCIPAL	SECONDARY SCHOOL, KOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022018	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	216	1/8/2024	374150	19226-PRINCIPAL	SECONDARY SCHOOL, KOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022019	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	217	1/8/2024	523970	19226-PRINCIPAL	SECONDARY SCHOOL, KOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022020	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	218	1/8/2024	1767093	19226-PRINCIPAL	SECONDARY SCHOOL, KOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022031	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	229	1/8/2024	69650	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022032	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	230	1/8/2024	116256	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022033	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	231	1/8/2024	134130	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022034	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	232	1/8/2024	678286	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021990	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	188	1/8/2024	150774	HEADMASTER	SCHOOL, LAL BHAI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021991	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	189	1/8/2024	273592	HEADMASTER	SCHOOL, LAL BHAI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021992	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	190	1/8/2024	242856	HEADMASTER	SCHOOL, LAL BHAI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021993	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	191	1/8/2024	895878	HEADMASTER	SCHOOL, LAL BHAI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021997	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	195	1/8/2024	57191	HEADMASTER	SCHOOL, LAL BHAI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022012	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	210	1/8/2024	1318536	HEADMASTER	SCHOOL, MADHIR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022013	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	211	1/8/2024	417552	HEADMASTER	SCHOOL, MADHIR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022014	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	212	1/8/2024	62106	HEADMASTER	SCHOOL, MADHIR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021734	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	555	6/8/2024	24012	HEADMASTER	SCHOOL, MADHIR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021784	2.41902E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	605	9/8/2024	20470	HEADMASTER	SCHOOL, MADHIR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071725	2.41902E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	759	30/08/2024	77760	HEADMASTER	SCHOOL, MADHIR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071726	2.41902E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	760	30/08/2024	15340	HEADMASTER	SCHOOL, MADHIR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021999	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	197	1/8/2024	77228	HEADMASTER	SCHOOL, PEORI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022000	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	198	1/8/2024	310348	HEADMASTER	SCHOOL, PEORI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022001	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	199	1/8/2024	819904	HEADMASTER	SCHOOL, PEORI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071594	2.41902E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	628	12/8/2024	4000	HEADMASTER	SCHOOL, PEORI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022010	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	208	1/8/2024	193070	HEADMASTER	SCHOOL, SAHIB CHAND	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022011	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	209	1/8/2024	713698	HEADMASTER	SCHOOL, SAHIB CHAND	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021741	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	562	6/8/2024	24012	HEADMASTER	SCHOOL, SAHIB CHAND	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068878	2.41902E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	176	14/08/2024	80000	CHILD DEVELOPMENT	CDPO, KOTBHAI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024021735	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	556	6/8/2024	48090	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021736	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	557	6/8/2024	369070	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021737	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	558	6/8/2024	928480	HEADMASTER	G.H.S.,HARI KE KALAN MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024004702	2.41902E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	61	9/8/2024	22315	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004703	2.41902E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	62	9/8/2024	29369	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004704	2.41902E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	63	9/8/2024	13510	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024071590	2.41902E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	624	12/8/2024	18906	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071591	2.41902E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	625	12/8/2024	18216	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071592	2.41902E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	626	12/8/2024	12878	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071593	2.41902E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	627	12/8/2024	600	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021986	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	184	1/8/2024	22074	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021987	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	185	1/8/2024	217698	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021988	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	186	1/8/2024	3551306	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021989	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	187	1/8/2024	12515047	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021994	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	192	1/8/2024	31500	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021995	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	193	1/8/2024	345450	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021996	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	194	1/8/2024	1077300	19071-B.P.E.O.	GIDDERBAHA-II MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024035656	2.41902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	1/8/2024	97700	DIVISIONAL	GIDDERBAHA MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035657	2.41902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	1/8/2024	102740	DIVISIONAL	GIDDERBAHA MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035658	2.41902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	1/8/2024	115852	DIVISIONAL	GIDDERBAHA MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035659	2.41902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	1/8/2024	159360	DIVISIONAL	GIDDERBAHA MUKATSAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024066102	2.41902E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	12/8/2024	931710	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024035660	2.41902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	1/8/2024	49404	TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039196	2.41902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	60354	TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035661	2.41902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	1/8/2024	100268	TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035662	2.41902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	38	1/8/2024	179088	TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035663	2.41902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	39	1/8/2024	206736	TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039197	2.41902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	250196	TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035664	2.41902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	40	1/8/2024	284374	TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039198	2.41902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	657052	TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039199	2.41902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	MUKATSAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	42980	TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071217	2.41902E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	57	13/08/2024	18220	TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035672	2.41902E+14	1/8/2024	N	DC01	C	Medical Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	48	9/8/2024	21300	TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035673	2.41902E+14	1/8/2024	N	DC01	C	Medical Vouchers	MUKATSAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	49	9/8/2024	75099	TEHSILDAR	GIDDERBAHA MUKATSAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024048211	2.41902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	6/8/2024	512203	SENIOR MEDICAL	GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017148	2.41902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	9/8/2024	24697	SENIOR MEDICAL	HOSPITAL,GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048187	2.41902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	1/8/2024	238342	SENIOR MEDICAL	GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048188	2.41902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	1/8/2024	252226	SENIOR MEDICAL	GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048189	2.41902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	1/8/2024	315886	SENIOR MEDICAL	GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048190	2.41902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	1/8/2024	429340	SENIOR MEDICAL	GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048191	2.41902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	1/8/2024	677963	SENIOR MEDICAL	GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048192	2.41902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	1/8/2024	917524	SENIOR MEDICAL	GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064589	2.41902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	195	13/08/2024	3000000	SENIOR MEDICAL	GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048236	2.41902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	135	7/8/2024	5782	SENIOR MEDICAL	GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024075102	2.41902E+14	1/8/2024	N	DC10	C	Medical Vouchers	MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	31	23/08/2024	39153	SENIOR MEDICAL	HOSPITAL,GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064617	2.41902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	223	23/08/2024	44298	SENIOR MEDICAL	GIDDERBAHA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064575	2.41902E+14	1/8/2024	N	DC06	C	Medical Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	181	12/8/2024	78341	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048168	2.41902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	1/8/2024	36000	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048169	2.41902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	1/8/2024	44000	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048170	2.41902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	1/8/2024	77812	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048171	2.41902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	1/8/2024	88174	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017137	2.41902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	112132	SENIOR MEDICAL	HEALTH CENTRE,DODA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048172	2.41902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	1/8/2024	132396	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048173	2.41902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	1/8/2024	141985	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017138	2.41902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	141992	SENIOR MEDICAL	HEALTH CENTRE,DODA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048174	2.41902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	1/8/2024	149812	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017139	2.41902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	166051	SENIOR MEDICAL	HEALTH CENTRE,DODA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048175	2.41902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	1/8/2024	202768	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048176	2.41902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	1/8/2024	221872	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017140	2.41902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	250218	SENIOR MEDICAL	HEALTH CENTRE,DODA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024048177	2.41902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	1/8/2024	265220	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048178	2.41902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	1/8/2024	286744	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048179	2.41902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	1/8/2024	303314	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048180	2.41902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	1/8/2024	307776	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017141	2.41902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	366876	SENIOR MEDICAL	HEALTH CENTRE,DODA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048181	2.41902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	1/8/2024	390214	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048182	2.41902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	1/8/2024	416506	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048183	2.41902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	1/8/2024	446702	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048184	2.41902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	1/8/2024	473086	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048185	2.41902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	1/8/2024	801064	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048186	2.41902E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	1/8/2024	510886	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024075101	2.41902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	21/08/2024	23138	SENIOR MEDICAL	HEALTH CENTRE,DODA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064602	2.41902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	208	21/08/2024	773	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064603	2.41902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	209	21/08/2024	599	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064604	2.41902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	210	21/08/2024	719	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064606	2.41902E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	212	22/08/2024	20130	SENIOR MEDICAL	CENTRE, DODA MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076156	2.41902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	25	12/8/2024	4380	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024027937	2.41902E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	3138	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PROJECT OFFICER KOT BHAI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024045452	2.41902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	12	1/8/2024	19900	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045453	2.41902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	13	1/8/2024	62014	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045454	2.41902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	14	1/8/2024	98868	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045455	2.41902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	15	1/8/2024	141700	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045456	2.41902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	16	1/8/2024	143452	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024027971	2.41902E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	37087	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PROJECT OFFICER KOT BHAI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004665	2.41902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	24	1/8/2024	116356	CHILD DEVELOPMENT	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004666	2.41902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	25	1/8/2024	78428	CHILD DEVELOPMENT	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004667	2.41902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	26	1/8/2024	73738	CHILD DEVELOPMENT	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004668	2.41902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	27	1/8/2024	73640	CHILD DEVELOPMENT	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004669	2.41902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	28	1/8/2024	48227	CHILD DEVELOPMENT	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004670	2.41902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	29	1/8/2024	142868	CHILD DEVELOPMENT	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004671	2.41902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	30	1/8/2024	162246	CHILD DEVELOPMENT	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004689	2.41902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	48	6/8/2024	633150	CHILD DEVELOPMENT	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004690	2.41902E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	49	6/8/2024	1188613	CHILD DEVELOPMENT	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068879	2.41902E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	177	14/08/2024	5822	CHILD DEVELOPMENT	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024009506	2.41902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	1/8/2024	88100	HEADMISTRESS	GIDDERBAHA MUKATSAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009507	2.41902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	1/8/2024	130810	HEADMISTRESS	GIDDERBAHA MUKATSAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009520	2.41902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	24	7/8/2024	15723	HEADMISTRESS	GIDDERBAHA MUKATSAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009511	2.41902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	15	6/8/2024	30600	19156-HEADMISTRESS	G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009512	2.41902E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1900-MUKATSAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	16	6/8/2024	14400	19156-HEADMISTRESS	G.I.T.I. (WOMEN), GIDDERBAHA MUKATSAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009522	2.41902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	26	7/8/2024	990	HEADMISTRESS	GIDDERBAHA MUKATSAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065233	2.41902E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	38	22/08/2024	20584	HEADMISTRESS	GIDDERBAHA MUKATSAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024050214	2.41902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	1/8/2024	32230	ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050215	2.41902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	1/8/2024	35400	ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050216	2.41902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	1/8/2024	53838	ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050217	2.41902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	1/8/2024	54484	ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050218	2.41902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	1/8/2024	65802	ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN082024050219	2.41902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	1/8/2024	77228	ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050220	2.41902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	20	1/8/2024	207732	ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050221	2.41902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	1/8/2024	55390	ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078051	2.41902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	35	12/8/2024	42990	ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078055	2.41902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	39	21/08/2024	1049	ASSTT.REGISTRAR	GIDDERBAHA MUKATSAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024022006	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	204	1/8/2024	269504	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022007	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	205	1/8/2024	489216	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022008	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	206	1/8/2024	106474	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022009	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	207	1/8/2024	1144476	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071659	2.41902E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	693	13/08/2024	21750	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022035	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	233	1/8/2024	100588	HEADMASTER	HIGH SCHOOL BHARU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022036	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	234	1/8/2024	799290	HEADMASTER	HIGH SCHOOL BHARU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024071694	2.41902E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	728	21/08/2024	4000	HEADMASTER	HIGH SCHOOL BHARU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024071702	2.41902E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	736	22/08/2024	2190	HEADMASTER	HIGH SCHOOL BHARU	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021777	2.41902E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	598	7/8/2024	6000	19191-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022038	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	236	1/8/2024	49404	19191-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022039	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	237	1/8/2024	408344	19191-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022040	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	238	1/8/2024	1731458	19191-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024027936	2.41902E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	45548	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024022042	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	240	1/8/2024	100488	HEADMASTER	BUTTER MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022043	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	241	1/8/2024	241856	HEAD MASTER	SCHOOL, RUKHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022044	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	242	1/8/2024	878652	HEAD MASTER	SCHOOL, RUKHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022045	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	243	1/8/2024	29986	HEAD MASTER	SCHOOL, RUKHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021998	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	196	1/8/2024	1320282	19188-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021738	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	559	6/8/2024	100588	HEAD MASTER	SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021739	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	560	6/8/2024	35400	HEAD MASTER	SCHOOL, LUNDEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021740	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	561	6/8/2024	433304	HEAD MASTER	SCHOOL, LUNDEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068893	2.41902E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	191	21/08/2024	24756	CHILD DEVELOPMENT	MUKATSAR MUKATSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024071693	2.41902E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	727	21/08/2024	43652	HEAD MASTER	SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022029	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	227	1/8/2024	103508	HEAD MASTER	SCHOOL, MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022030	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	228	1/8/2024	533034	HEAD MASTER	SCHOOL, LUNDEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071700	2.41902E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	734	22/08/2024	4570	HEAD MASTER	SCHOOL, RUKHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024011388	2.41902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	6	1/8/2024	359316	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011389	2.41902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	7	1/8/2024	946487	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011390	2.41902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	8	1/8/2024	57856	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011391	2.41902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	1/8/2024	449888	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011392	2.41902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	1/8/2024	194368	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011393	2.41902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	1/8/2024	125604	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011394	2.41902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	1/8/2024	220956	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011395	2.41902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	1/8/2024	121000	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011396	2.41902E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1900-MUKATSAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	1/8/2024	464046	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072473	2.41902E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	23/08/2024	600	19250-EXECUTIVE ENGINEER	RURAL WORKS DIVISION, PWD, B&R, MUKATSAR MUKATSAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024066093	2.41902E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	23/08/2024	100581	19302-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION PWD B&R GIDDERBAHA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024021983	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	181	1/8/2024	90352	HEAD MASTER	SCHOOL, LUNDEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021984	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	182	1/8/2024	78712	HEAD MASTER	SCHOOL, RUKHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021985	2.41902E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	183	1/8/2024	56246	HEAD MASTER	SCHOOL, RUKHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071660	2.41902E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	694	13/08/2024	19650	HEAD MASTER	SCHOOL, RUKHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037204	2.41902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	9/8/2024	21700	EXECUTIVE ENGINEER	SAHIB CANAL AND GROUND WATER	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG

####	VN082024037205	2.41902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	9/8/2024	91498	EXECUTIVE ENGINEER	SAHIB CANAL AND GROUND WATER	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037206	2.41902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	9/8/2024	244774	EXECUTIVE ENGINEER	SAHIB CANAL AND GROUND WATER	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037207	2.41902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	9/8/2024	261238	EXECUTIVE ENGINEER	SAHIB CANAL AND GROUND WATER	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037209	2.41902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	9/8/2024	54285	EXECUTIVE ENGINEER	SAHIB CANAL AND GROUND WATER	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037208	2.41902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	9/8/2024	80584	EXECUTIVE ENGINEER	SAHIB CANAL AND GROUND WATER	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024070530	2.41902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	19/08/2024	58842	EXECUTIVE ENGINEER	SAHIB CANAL AND GROUND WATER	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024070531	2.41902E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	19/08/2024	36914	EXECUTIVE ENGINEER	SAHIB CANAL AND GROUND WATER	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024070532	2.41902E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	9	19/08/2024	845	EXECUTIVE ENGINEER	SAHIB CANAL AND GROUND WATER	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024036523	2.41902E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	3	2/8/2024	252	19147-COLLECTOR	MALOUT MUKATSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024036526	2.41902E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	6	7/8/2024	500	19147-COLLECTOR	MALOUT MUKATSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024070914	2.41902E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	16	20/08/2024	160	19147-COLLECTOR	MALOUT MUKATSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024070915	2.41902E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	17	20/08/2024	108	19147-COLLECTOR	MALOUT MUKATSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024070916	2.41902E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	18	20/08/2024	192	19147-COLLECTOR	MALOUT MUKATSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024070917	2.41902E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	19	20/08/2024	320	19147-COLLECTOR	MALOUT MUKATSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024070928	2.41902E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	30	28/08/2024	145	19147-COLLECTOR	MALOUT MUKATSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024070929	2.41902E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1900-MUKATSAR	2030-STAMPS AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	31	28/08/2024	690	19147-COLLECTOR	MALOUT MUKATSAR	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024022088	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	286	1/8/2024	1777938	19072-B.P.E.O.	LAMBI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022089	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	287	1/8/2024	2838078	19072-B.P.E.O.	LAMBI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022090	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	288	1/8/2024	12722080	19072-B.P.E.O.	LAMBI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022091	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	289	1/8/2024	215654	19072-B.P.E.O.	LAMBI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021757	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	578	7/8/2024	31500	19072-B.P.E.O.	LAMBI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021758	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	579	7/8/2024	442575	19072-B.P.E.O.	LAMBI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021759	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	580	7/8/2024	1076400	19072-B.P.E.O.	LAMBI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068861	2.41903E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	159	13/08/2024	15920	CHILD DEVELOPMENT	GIDDERBAHA MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024071655	2.41903E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	689	13/08/2024	15975	19072-B.P.E.O.	LAMBI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071709	2.41903E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	743	22/08/2024	10630	19072-B.P.E.O.	LAMBI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071678	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	712	19/08/2024	101392	19072-B.P.E.O.	LAMBI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071692	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	726	21/08/2024	166760	19072-B.P.E.O.	LAMBI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071722	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	756	28/08/2024	86453	19072-B.P.E.O.	LAMBI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071689	2.41903E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	723	21/08/2024	6000	19187-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071681	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	715	20/08/2024	376754	19187-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071682	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	716	20/08/2024	1426078	19187-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071683	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	717	20/08/2024	43048	19187-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022064	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	262	1/8/2024	41812	19193-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022065	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	263	1/8/2024	736996	19193-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022066	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	264	1/8/2024	1005348	19193-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071711	2.41903E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	745	22/08/2024	10290	19193-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022059	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	257	1/8/2024	718216	19189-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022060	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	258	1/8/2024	1108970	19189-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022061	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	259	1/8/2024	41212	19189-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022072	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	270	1/8/2024	53810	19182-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022073	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	271	1/8/2024	328428	19182-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022074	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	272	1/8/2024	1100677	19182-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004709	2.41903E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	68	9/8/2024	98650	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024071710	2.41903E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	744	22/08/2024	15540	19182-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071690	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	724	21/08/2024	3272	19194-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022093	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	291	1/8/2024	812153	19194-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004683	2.41903E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	42	2/8/2024	156400	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022097	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	295	1/8/2024	1981110	19194-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024071691	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	725	21/08/2024	4028	19194-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021760	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	581	7/8/2024	13356	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021761	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	582	7/8/2024	13155	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004708	2.41903E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	67	9/8/2024	3635	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024071598	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	632	12/8/2024	7362	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021762	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	583	7/8/2024	3016	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022094	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	292	1/8/2024	473213	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022095	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	293	1/8/2024	1122614	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021776	2.41903E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	597	7/8/2024	6000	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022101	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	299	1/8/2024	56250	19192-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022102	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	300	1/8/2024	106390	19192-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022103	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	301	1/8/2024	245852	19192-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022104	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	302	1/8/2024	830702	19192-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071600	2.41903E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	634	12/8/2024	6000	19192-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021775	2.41903E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	596	7/8/2024	6000	19181-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022067	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	265	1/8/2024	36410	19181-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022068	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	266	1/8/2024	58456	19181-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022069	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	267	1/8/2024	664486	19181-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022070	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	268	1/8/2024	1492176	19181-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071708	2.41903E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	742	22/08/2024	41660	19181-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004681	2.41903E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	40	2/8/2024	33596	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024004682	2.41903E+14	1/8/2024	N	DC07	C	Medical Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	41	2/8/2024	26682	ASSISTANT CONTROLLER CIVIL	MUKTSAR MUKTSAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022085	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	283	1/8/2024	28510	19202-PRINCIPAL	SCHOOL, SINGHAN WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022086	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	284	1/8/2024	533762	19202-PRINCIPAL	SCHOOL, SINGHAN WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022087	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	285	1/8/2024	1120690	19202-PRINCIPAL	SCHOOL, SINGHAN WALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022062	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	260	1/8/2024	277204	19248-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022063	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	261	1/8/2024	1037854	19248-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022083	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	281	1/8/2024	649692	HEADMASTER	SCHOOL, GAGGAR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022084	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	282	1/8/2024	254028	HEADMASTER	SCHOOL, GAGGAR MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024066097	2.41903E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	12/8/2024	995753	19354-HEADMASTER	GOVERNMENT HIGH SCHOOL GAGGAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024022098	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	296	1/8/2024	155300	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022099	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	297	1/8/2024	645864	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022100	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	298	1/8/2024	55390	19020-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022080	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	278	1/8/2024	51724	19221-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022081	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	279	1/8/2024	106390	19221-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022082	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	280	1/8/2024	401574	19221-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022092	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	290	1/8/2024	781674	19221-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071601	2.41903E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	635	12/8/2024	6000	19221-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071599	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	633	12/8/2024	7264	19221-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022053	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	251	1/8/2024	78712	HEADMASTER	SCHOOL, KHUDIAN GULAB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022054	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	252	1/8/2024	809116	HEADMASTER	SCHOOL, KHUDIAN GULAB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021713	2.41903E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	534	2/8/2024	4000	HEADMASTER	SCHOOL, KHUDIAN GULAB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021755	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	576	7/8/2024	227794	HEADMASTER	SCHOOL, KAKHAN WALI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021756	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	577	7/8/2024	464250	HEADMASTER	SCHOOL, KAKHAN WALI MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022076	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	274	1/8/2024	843134	19198-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022077	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	275	1/8/2024	1019140	19198-PRINCIPAL	SERNIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045457	2.41903E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	17	1/8/2024	122422	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045458	2.41903E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	18	1/8/2024	324220	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024004672	2.41903E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	31	1/8/2024	39800	CHILD DEVELOPMENT	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004673	2.41903E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	32	1/8/2024	83100	CHILD DEVELOPMENT	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004674	2.41903E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	33	1/8/2024	118400	CHILD DEVELOPMENT	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024004675	2.41903E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	34	1/8/2024	123364	CHILD DEVELOPMENT	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004676	2.41903E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	35	1/8/2024	233680	CHILD DEVELOPMENT	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024027938	2.41903E+14	1/8/2024	N	PN13	O	Pension Voucher	1900-MUKATSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	53647	DISTRICT TREASURY OFFICER	DISTRICT TREASURY OFFICER MUKTSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004677	2.41903E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	36	1/8/2024	552750	CHILD DEVELOPMENT	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004678	2.41903E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	37	1/8/2024	1100268	CHILD DEVELOPMENT	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068880	2.41903E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1900-MUKATSAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	178	14/08/2024	100000	CHILD DEVELOPMENT	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068881	2.41903E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	179	14/08/2024	800	CHILD DEVELOPMENT	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068882	2.41903E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	180	14/08/2024	7360	CHILD DEVELOPMENT	LAMBI MUKTSAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024048193	2.41903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	1/8/2024	40740	SENIOR MEDICAL	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017142	2.41903E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	48161	SENIOR MEDICAL	HEALTH CENTRE,LAMBI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048194	2.41903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	1/8/2024	57381	SENIOR MEDICAL	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017143	2.41903E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	65100	SENIOR MEDICAL	HEALTH CENTRE,LAMBI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017144	2.41903E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	82384	SENIOR MEDICAL	HEALTH CENTRE,LAMBI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017145	2.41903E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	72937	SENIOR MEDICAL	HEALTH CENTRE,LAMBI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048195	2.41903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	1/8/2024	109786	SENIOR MEDICAL	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017146	2.41903E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	155424	SENIOR MEDICAL	HEALTH CENTRE,LAMBI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048196	2.41903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	1/8/2024	84374	SENIOR MEDICAL	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048197	2.41903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	1/8/2024	381756	SENIOR MEDICAL	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048198	2.41903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	1/8/2024	408648	SENIOR MEDICAL	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048199	2.41903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	1/8/2024	421848	SENIOR MEDICAL	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048200	2.41903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	1/8/2024	415920	SENIOR MEDICAL	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048201	2.41903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	1/8/2024	407646	SENIOR MEDICAL	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048202	2.41903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	1/8/2024	687176	SENIOR MEDICAL	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048203	2.41903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	1/8/2024	815426	SENIOR MEDICAL	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048204	2.41903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	1/8/2024	460306	SENIOR MEDICAL	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048205	2.41903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	1/8/2024	45570	SENIOR MEDICAL	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048206	2.41903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	1/8/2024	125000	SENIOR MEDICAL	CENTRE, LAMBI MUKATSAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024009508	2.41903E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	1/8/2024	349902	19107-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009509	2.41903E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	1/8/2024	550262	19107-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009510	2.41903E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	14	1/8/2024	10354	19107-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009521	2.41903E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	25	7/8/2024	15500	19107-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009519	2.41903E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	23	7/8/2024	16818	19107-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065224	2.41903E+14	1/8/2024	N	DC10	C	Medical Vouchers	MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	29	14/08/2024	4022	19107-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065225	2.41903E+14	1/8/2024	N	DC10	C	Medical Vouchers	MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	30	14/08/2024	2330	19107-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065226	2.41903E+14	1/8/2024	N	DC10	C	Medical Vouchers	MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	31	14/08/2024	2107	19107-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065227	2.41903E+14	1/8/2024	N	DC10	C	Medical Vouchers	MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	32	14/08/2024	3873	19107-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065228	2.41903E+14	1/8/2024	N	DC10	C	Medical Vouchers	MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	33	14/08/2024	2330	19107-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065231	2.41903E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	36	21/08/2024	770	19107-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065232	2.41903E+14	1/8/2024	N	DC10	C	Medical Vouchers	MUKATSAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	37	21/08/2024	14500	19107-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024022055	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	253	1/8/2024	565698	19203-PRINCIPAL	SCHOOL, SIKHAN WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022056	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	254	1/8/2024	912958	19203-PRINCIPAL	SCHOOL, SIKHAN WALA MUKATSAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024048212	2.41903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	6/8/2024	62107	SENIOR MEDICAL	CIVIL HOSPITAL BADAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048213	2.41903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	6/8/2024	379242	SENIOR MEDICAL	CIVIL HOSPITAL BADAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048214	2.41903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	6/8/2024	427422	SENIOR MEDICAL	CIVIL HOSPITAL BADAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064593	2.41903E+14	1/8/2024	N	DC06	C	Medical Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	199	14/08/2024	28200	SENIOR MEDICAL	CIVIL HOSPITAL BADAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048215	2.41903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	6/8/2024	610310	SENIOR MEDICAL	CIVIL HOSPITAL BADAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048216	2.41903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	6/8/2024	733236	SENIOR MEDICAL	CIVIL HOSPITAL BADAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048217	2.41903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	6/8/2024	177410	SENIOR MEDICAL	CIVIL HOSPITAL BADAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048218	2.41903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	6/8/2024	453696	SENIOR MEDICAL	CIVIL HOSPITAL BADAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048238	2.41903E+14	1/8/2024	N	DC06	C	Medical Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	137	9/8/2024	88787	SENIOR MEDICAL	CIVIL HOSPITAL BADAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048219	2.41903E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	MUKATSAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	6/8/2024	248984	SENIOR MEDICAL	CIVIL HOSPITAL BADAL	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024042254	2.41903E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	5	7/8/2024	545319	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078295	2.41903E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	MUKATSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	TECHNICAL	NT	V	7	21/08/2024	890	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042250	2.41903E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	1/8/2024	72540	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042251	2.41903E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	1/8/2024	258520	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042252	2.41903E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	1/8/2024	487676	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042253	2.41903E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	1/8/2024	913412	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042255	2.41903E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	7/8/2024	88849	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078297	2.41903E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	9	22/08/2024	29460	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078296	2.41903E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	MUKATSAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	8	21/08/2024	169	19393-PRICNIPAL	POLYTECHNIC COLLEGE FATUNI	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024022078	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	276	1/8/2024	335436	HEADMASTER	HIGH SCHOOL PANJAWA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022079	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	277	1/8/2024	475622	HEADMASTER	HIGH SCHOOL PANJAWA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071684	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	718	20/08/2024	928348	19370-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071685	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	719	20/08/2024	244130	19370-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022096	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	294	1/8/2024	538570	HEAD MASTER	SCHOOL, RUKHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022057	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	255	1/8/2024	211196	HEAD MASTER	SCHOOL, LUNDEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022058	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	256	1/8/2024	1052516	HEAD MASTER	SCHOOL, LUNDEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071656	2.41903E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	690	13/08/2024	1740	HEAD MASTER	SCHOOL, RUKHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024071721	2.41903E+14	1/8/2024	N	DC09	C	Medical Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	755	28/08/2024	27359	HEAD MASTER	SCHOOL, BBANIA MUKTSAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022075	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	273	1/8/2024	620714	HEAD MASTER	SCHOOL, LUNDEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022071	2.41903E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	MUKATSAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	269	1/8/2024	797250	HEAD MASTER	SCHOOL, LUNDEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038271	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	619	6/8/2024	464644	10171-PRINCIPAL	GOVERNMENT COLLEGE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024038061	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	409	2/8/2024	56100	10171-PRINCIPAL	GOVERNMENT COLLEGE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024038062	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	410	2/8/2024	59581	10171-PRINCIPAL	GOVERNMENT COLLEGE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024038063	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	411	2/8/2024	125992	10171-PRINCIPAL	GOVERNMENT COLLEGE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024038064	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	412	2/8/2024	224984	10171-PRINCIPAL	GOVERNMENT COLLEGE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024038065	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	413	2/8/2024	288808	10171-PRINCIPAL	GOVERNMENT COLLEGE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024038066	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	414	2/8/2024	308464	10171-PRINCIPAL	GOVERNMENT COLLEGE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024038067	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	415	2/8/2024	579280	10171-PRINCIPAL	GOVERNMENT COLLEGE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024038068	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	416	2/8/2024	170408	10171-PRINCIPAL	GOVERNMENT COLLEGE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024027437	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	KAPURTHALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	2/8/2024	136502	10171-PRINCIPAL	GOVERNMENT COLLEGE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024058402	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	684	12/8/2024	21700	10171-PRINCIPAL	GOVERNMENT COLLEGE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024058403	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	685	12/8/2024	12297	10171-PRINCIPAL	GOVERNMENT COLLEGE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024038078	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	2/8/2024	155300	10179-PRINCIPAL	HARMAN SINGH GOVERNMENT HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024038079	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	2/8/2024	635070	10179-PRINCIPAL	HARMAN SINGH GOVERNMENT HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024038080	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	2/8/2024	131102	10179-PRINCIPAL	HARMAN SINGH GOVERNMENT HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024038081	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	429	2/8/2024	416202	10179-PRINCIPAL	HARMAN SINGH GOVERNMENT HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024038082	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	2/8/2024	131366	10179-PRINCIPAL	HARMAN SINGH GOVERNMENT HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024038083	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	2/8/2024	35400	10179-PRINCIPAL	HARMAN SINGH GOVERNMENT HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024038084	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	2/8/2024	196066	10179-PRINCIPAL	HARMAN SINGH GOVERNMENT HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024038085	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	2/8/2024	407416	10179-PRINCIPAL	HARMAN SINGH GOVERNMENT HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024038101	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	2/8/2024	668602	10179-PRINCIPAL	HARMAN SINGH GOVERNMENT HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024038243	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	591	5/8/2024	152812	10125-PRINCIPAL	INSTITUTE OF EDUCATION & TRAINING	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038244	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	592	5/8/2024	686380	10125-PRINCIPAL	INSTITUTE OF EDUCATION & TRAINING	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038245	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	593	5/8/2024	199656	10125-PRINCIPAL	INSTITUTE OF EDUCATION & TRAINING	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038246	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	594	5/8/2024	94000	10125-PRINCIPAL	INSTITUTE OF EDUCATION & TRAINING	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038122	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	470	2/8/2024	162136	10109-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038123	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	471	2/8/2024	1363688	10109-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038124	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	472	2/8/2024	624532	10109-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024038125	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	473	2/8/2024	66480	10109-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038126	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	474	2/8/2024	335895	10109-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038127	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	475	2/8/2024	1169872	10109-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038128	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	476	2/8/2024	110118	10109-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038129	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	477	2/8/2024	43540	10109-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038130	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	478	2/8/2024	35400	10109-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058412	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	694	13/08/2024	15500	HEADMASTER	HIGH SCHOOL, DHALIWAL BET	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058413	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	695	13/08/2024	10000	HEADMASTER	HIGH SCHOOL, DHALIWAL BET	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058414	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	696	13/08/2024	14500	HEADMASTER	HIGH SCHOOL, DHALIWAL BET	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038115	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	463	2/8/2024	174426	HEADMASTER	HIGH SCHOOL, DHALIWAL BET	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038116	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	464	2/8/2024	134752	HEADMASTER	HIGH SCHOOL, DHALIWAL BET	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038117	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	465	2/8/2024	245214	HEADMASTER	HIGH SCHOOL, DHALIWAL BET	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038118	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	466	2/8/2024	111684	HEADMASTER	HIGH SCHOOL, DHALIWAL BET	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038119	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	467	2/8/2024	106200	HEADMASTER	HIGH SCHOOL, DHALIWAL BET	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038120	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	468	2/8/2024	108628	HEADMASTER	HIGH SCHOOL, DHALIWAL BET	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038121	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	469	2/8/2024	583353	HEADMASTER	HIGH SCHOOL, DHALIWAL BET	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057056	2.42E+14	1/8/2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	30/08/2024	200000	10098-HEADMASTER	HIGH SCHOOL, DHALIWAL BET KAPURTHALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024064965	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	30/08/2024	121072	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058397	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	679	12/8/2024	20000	10104-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058398	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	680	12/8/2024	20000	10104-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037799	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	183	1/8/2024	174426	10104-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037800	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	184	1/8/2024	267752	10104-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037801	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	185	1/8/2024	474456	10104-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037802	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	186	1/8/2024	545842	10104-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037803	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	187	1/8/2024	41812	10104-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037804	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	188	1/8/2024	106200	10104-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037883	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	231	1/8/2024	116256	10110-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037884	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	232	1/8/2024	121914	10110-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037885	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	233	1/8/2024	141600	10110-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037886	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	234	1/8/2024	384546	10110-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037887	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	235	1/8/2024	594026	10110-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024027429	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	62417	10283-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024038091	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	439	2/8/2024	155300	10093-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038092	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	440	2/8/2024	648210	10093-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038093	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	441	2/8/2024	105406	10093-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038276	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	624	6/8/2024	455326	10093-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038094	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	442	2/8/2024	741288	10093-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038095	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	443	2/8/2024	65954	10093-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038096	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	444	2/8/2024	49404	10093-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038097	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	445	2/8/2024	75392	10093-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038073	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	421	2/8/2024	138072	10113-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038074	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	422	2/8/2024	535504	10113-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038075	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	423	2/8/2024	426918	10113-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038076	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	424	2/8/2024	1185142	10113-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038077	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	425	2/8/2024	80800	10113-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037876	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	224	1/8/2024	1032614	10378-PRINCIPAL	SCHOOL, KHIRAN WALI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037877	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	225	1/8/2024	899218	10378-PRINCIPAL	SCHOOL, KHIRAN WALI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037878	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	226	1/8/2024	178200	10378-PRINCIPAL	SCHOOL, KHIRAN WALI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037879	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	227	1/8/2024	16065	10378-PRINCIPAL	SCHOOL, KHIRAN WALI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037896	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	244	1/8/2024	164644	HEADMASTER	HIGH SCHOOL, SAIDOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037897	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	245	1/8/2024	261912	HEADMASTER	HIGH SCHOOL, SAIDOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037898	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	246	1/8/2024	293150	HEADMASTER	HIGH SCHOOL, SAIDOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037899	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	247	1/8/2024	423140	HEADMASTER	HIGH SCHOOL, SAIDOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024037900	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	248	1/8/2024	890482	HEADMASTER	HIGH SCHOOL, SAIDOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064960	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	23/08/2024	858981	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024038277	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	625	6/8/2024	118400	HEADMASTER	HIGH SCHOOL, KUKRAIN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038278	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	626	6/8/2024	229570	HEADMASTER	HIGH SCHOOL, KUKRAIN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038279	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	627	6/8/2024	604206	HEADMASTER	HIGH SCHOOL, KUKRAIN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038280	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	628	6/8/2024	230184	HEADMASTER	HIGH SCHOOL, KUKRAIN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038281	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	629	6/8/2024	15435	HEADMASTER	HIGH SCHOOL, KUKRAIN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038282	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	630	6/8/2024	56396	HEADMASTER	HIGH SCHOOL, KUKRAIN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037857	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	205	1/8/2024	159972	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037858	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	206	1/8/2024	395058	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037859	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	207	1/8/2024	102340	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037860	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	208	1/8/2024	102240	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037861	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	209	1/8/2024	818318	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037862	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	210	1/8/2024	1321946	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037863	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	211	1/8/2024	69406	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037864	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	212	1/8/2024	76762	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037865	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	213	1/8/2024	35400	10332-PRINCIPAL	G.S.S.S, KANJLI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024027430	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	39672	10283-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037920	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	268	1/8/2024	169462	10335-PRINCIPAL	A KALAN KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037927	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	275	1/8/2024	96500	10335-PRINCIPAL	A KALAN KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037928	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	276	1/8/2024	269504	10335-PRINCIPAL	A KALAN KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037929	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	277	1/8/2024	222000	10335-PRINCIPAL	A KALAN KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037930	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	278	1/8/2024	698864	10335-PRINCIPAL	A KALAN KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037931	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	279	1/8/2024	19900	10335-PRINCIPAL	A KALAN KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037932	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	280	1/8/2024	40644	10335-PRINCIPAL	A KALAN KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037933	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	281	1/8/2024	63712	10335-PRINCIPAL	A KALAN KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058424	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	706	14/08/2024	2380	10335-PRINCIPAL	A KALAN KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058459	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	737	23/08/2024	6300	HEADMASTER	HIGH SCHOOL, CHEHERU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038098	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	446	2/8/2024	274392	HEADMASTER	HIGH SCHOOL, BUTANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038099	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	447	2/8/2024	386692	HEADMASTER	HIGH SCHOOL, BUSSOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038100	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	448	2/8/2024	546280	HEADMASTER	HIGH SCHOOL, BUSSOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038114	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	462	2/8/2024	35400	HEADMASTER	HIGH SCHOOL, CHEHERU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058440	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	744	30/08/2024	9530	HEADMASTER	HIGH SCHOOL, BUREWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064963	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	28/08/2024	553679	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037872	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	220	1/8/2024	67008	HEADMASTER	GIRLS SCHOOL, DHAPAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037795	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	179	1/8/2024	150774	HEADMASTER	GIRLS SCHOOL, DHAPAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037796	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	180	1/8/2024	410972	HEADMASTER	GIRLS SCHOOL, DHAPAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037797	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	181	1/8/2024	590704	HEADMASTER	GIRLS SCHOOL, DHAPAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037798	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	182	1/8/2024	862428	HEADMASTER	GIRLS SCHOOL, DHAPAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037756	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	140	1/8/2024	1010767	10103-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037757	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	141	1/8/2024	537540	10103-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037758	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	142	1/8/2024	217090	10103-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037759	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	143	1/8/2024	894650	10103-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037760	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	144	1/8/2024	25500	10103-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058400	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	682	12/8/2024	6300	10103-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057053	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	215	28/08/2024	139361	10103-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058448	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	726	21/08/2024	6300	HEADMASTER	GIRLS SCHOOL, KHALU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037921	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	269	1/8/2024	159972	HEADMASTER	GIRLS SCHOOL, KHALU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037922	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	270	1/8/2024	273592	HEADMASTER	GIRLS SCHOOL, KHALU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037923	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	271	1/8/2024	571329	HEADMASTER	GIRLS SCHOOL, KHALU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037924	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	272	1/8/2024	628628	HEADMASTER	GIRLS SCHOOL, KHALU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037925	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	273	1/8/2024	106200	HEADMASTER	GIRLS SCHOOL, KHALU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037926	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	274	1/8/2024	8051	HEADMASTER	GIRLS SCHOOL, KHALU	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024058399	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	681	12/8/2024	6300	HEADMASTER	HIGH SCHOOL, NURPUR LUBANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037761	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	145	1/8/2024	159972	HEADMASTER	HIGH SCHOOL, NURPUR LUBANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037762	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	146	1/8/2024	420258	HEADMASTER	HIGH SCHOOL, NURPUR LUBANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037763	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	147	1/8/2024	81170	HEADMASTER	HIGH SCHOOL, NURPUR LUBANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037764	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	148	1/8/2024	755422	HEADMASTER	HIGH SCHOOL, NURPUR LUBANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037765	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	149	1/8/2024	49404	HEADMASTER	HIGH SCHOOL, NURPUR LUBANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038086	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	434	2/8/2024	245706	HEADMASTER	HIGH SCHOOL, BAGHANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038087	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	435	2/8/2024	101656	HEADMASTER	HIGH SCHOOL, MAQSUDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038088	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	436	2/8/2024	721414	HEADMASTER	HIGH SCHOOL, BHADAS	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038089	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	437	2/8/2024	40644	HEADMASTER	HIGH SCHOOL, BHADAS	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038090	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	438	2/8/2024	317768	HEADMASTER	HIGH SCHOOL, BHANOLANGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038102	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	450	2/8/2024	241856	10106-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038103	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	451	2/8/2024	462874	10106-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038104	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	452	2/8/2024	106200	10106-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038105	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	453	2/8/2024	67508	10106-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038106	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	454	2/8/2024	13418	10106-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037805	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	189	1/8/2024	766612	HEADMASTER	HIGH SCHOOL, RAJAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037806	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	190	1/8/2024	726704	HEADMASTER	HIGH SCHOOL, RAJAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037787	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	171	1/8/2024	360302	HEADMASTER	HIGH SCHOOL, DHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037788	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	172	1/8/2024	481164	HEADMASTER	HIGH SCHOOL, DHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037789	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	173	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, DHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037790	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	174	1/8/2024	63858	HEADMASTER	HIGH SCHOOL, DHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024003093	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	63	9/8/2024	12400	10122-HEADMASTER	HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024003094	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	64	9/8/2024	5795	10122-HEADMASTER	HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024003095	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	65	9/8/2024	8503	10122-HEADMASTER	HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024003096	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	66	9/8/2024	8463	10122-HEADMASTER	HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024003097	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	67	9/8/2024	19480	10122-HEADMASTER	HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024057016	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	178	16/08/2024	14550	10122-HEADMASTER	HIGH SCHOOL, LALBHAN KALAN KAPURTHALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024038107	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	455	2/8/2024	249210	HEADMASTER	HIGH SCHOOL, LALBHAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038108	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	456	2/8/2024	703376	HEADMASTER	HIGH SCHOOL, LALBHAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038109	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	457	2/8/2024	715188	HEADMASTER	HIGH SCHOOL, LALBHAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038110	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	458	2/8/2024	19900	HEADMASTER	HIGH SCHOOL, LALBHAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038111	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	459	2/8/2024	65610	HEADMASTER	HIGH SCHOOL, LALBHAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038113	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	461	2/8/2024	8051	HEADMASTER	HIGH SCHOOL, LALBHAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058452	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	730	22/08/2024	4827	HEADMASTER	HIGH SCHOOL, LALBHAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037854	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	202	1/8/2024	84382	HEADMASTER	GIRLS SCHOOL, KHAKHRANI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037855	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	203	1/8/2024	769528	HEADMASTER	GIRLS SCHOOL, KHAKHRANI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037856	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	204	1/8/2024	35400	HEADMASTER	GIRLS SCHOOL, KHAKHRANI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058462	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	740	28/08/2024	8051	HEADMASTER	GIRLS SCHOOL, KHAKHRANI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037914	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	262	1/8/2024	793606	HEADMASTER	HIGH SCHOOL, BOPA RAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037915	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	263	1/8/2024	795838	HEADMASTER	HIGH SCHOOL, DHALIWAL BET	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038309	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	657	7/8/2024	8051	HEADMASTER	HIGH SCHOOL, BUTANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037909	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	257	1/8/2024	128014	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037910	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	258	1/8/2024	436970	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037911	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	259	1/8/2024	202144	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037912	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	260	1/8/2024	46176	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037913	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	261	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038055	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	403	2/8/2024	5367	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037888	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	236	1/8/2024	53264	HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037889	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	237	1/8/2024	62180	HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037890	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	238	1/8/2024	73292	HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037891	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	239	1/8/2024	432461	HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024037892	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	240	1/8/2024	609012	HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038272	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	620	6/8/2024	8051	HEADMASTER	G.H.S.,SHEKHUPURA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058411	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	693	13/08/2024	33430	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038235	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	583	5/8/2024	107788	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038236	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	584	5/8/2024	228318	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038237	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	585	5/8/2024	541608	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037807	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	191	1/8/2024	476058	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037808	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	192	1/8/2024	524234	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037809	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	193	1/8/2024	75884	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037846	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	194	1/8/2024	41812	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037771	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	155	1/8/2024	169462	HEADMASTER	SCHOOL, BHAWANIPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037772	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	156	1/8/2024	269504	HEADMASTER	SCHOOL, BHAWANIPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037773	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	157	1/8/2024	91098	HEADMASTER	SCHOOL, BHAWANIPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037774	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	158	1/8/2024	1222530	HEADMASTER	SCHOOL, BHAWANIPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037775	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	159	1/8/2024	614210	HEADMASTER	SCHOOL, BHAWANIPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037776	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	160	1/8/2024	70800	HEADMASTER	SCHOOL, BHAWANIPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038313	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	661	7/8/2024	5367	HEADMASTER	SCHOOL, BHAWANIPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038069	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	417	2/8/2024	383378	HEADMASTER	HIGH SCHOOL, BHULLA RAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038070	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	418	2/8/2024	676940	HEADMASTER	HIGH SCHOOL, BHULLA RAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038071	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	419	2/8/2024	631300	HEADMASTER	HIGH SCHOOL, BHULLA RAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038072	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	420	2/8/2024	60900	HEADMASTER	HIGH SCHOOL, BHULLA RAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038112	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	460	2/8/2024	8051	HEADMASTER	HIGH SCHOOL, BHULLA RAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058410	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	692	13/08/2024	10230	HEADMASTER	GIRLS HIGH SCHOOL, KALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037916	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	264	1/8/2024	433780	HEADMASTER	GIRLS HIGH SCHOOL, KALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037917	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	265	1/8/2024	863542	HEADMASTER	GIRLS HIGH SCHOOL, KALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037918	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	266	1/8/2024	84382	HEADMASTER	GIRLS HIGH SCHOOL, KALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037919	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	267	1/8/2024	38454	HEADMASTER	GIRLS HIGH SCHOOL, KALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037783	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	167	1/8/2024	548577	HEADMASTER	HIGH SCHOOL, IBBAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037784	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	168	1/8/2024	633128	HEADMASTER	HIGH SCHOOL, IBBAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037785	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	169	1/8/2024	61960	HEADMASTER	HIGH SCHOOL, IBBAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037786	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	170	1/8/2024	38454	HEADMASTER	HIGH SCHOOL, IBBAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037866	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	214	1/8/2024	170170	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037867	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	215	1/8/2024	765446	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037791	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	175	1/8/2024	138594	HEADMASTER	HIGH SCHOOL, KHANOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037792	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	176	1/8/2024	228654	HEADMASTER	HIGH SCHOOL, KHANOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037793	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	177	1/8/2024	267008	HEADMASTER	HIGH SCHOOL, KHANOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037794	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	178	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, KHANOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037777	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	161	1/8/2024	427452	HEADMASTER	SCHOOL, TALWANDI PHAI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037778	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	162	1/8/2024	579882	HEADMASTER	SCHOOL, TALWANDI PHAI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037779	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	163	1/8/2024	76522	HEADMASTER	SCHOOL, TALWANDI PHAI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037780	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	164	1/8/2024	53184	HEADMASTER	SCHOOL, TALWANDI PHAI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037781	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	165	1/8/2024	35400	HEADMASTER	SCHOOL, TALWANDI PHAI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037782	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	166	1/8/2024	27780	HEADMASTER	SCHOOL, TALWANDI PHAI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038290	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	638	6/8/2024	8051	HEADMASTER	SCHOOL, TALWANDI PHAI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038265	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	613	5/8/2024	499706	HEADMASTER	HIGH SCHOOL, SADHU CHATHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037847	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	195	1/8/2024	162136	10117-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037848	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	196	1/8/2024	337800	10117-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037849	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	197	1/8/2024	119656	10117-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037850	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	198	1/8/2024	33032	10117-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037870	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	218	1/8/2024	981562	10117-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037871	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	219	1/8/2024	2202088	10117-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037770	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	154	1/8/2024	2025082	10117-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038248	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	596	5/8/2024	379866	HEADMASTER	HIGH SCHOOL, BHANOLANGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038249	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	597	5/8/2024	230184	HEADMASTER	HIGH SCHOOL, BHANOLANGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038250	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	598	5/8/2024	55444	HEADMASTER	HIGH SCHOOL, BHANOLANGA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024058427	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	709	16/08/2024	270366	HEADMASTER	HIGH SCHOOL, BHANOLANGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058395	2.42E+14	1/8/2024	N	DC08	C	Medical Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	677	12/8/2024	20888	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038241	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	589	5/8/2024	119900	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038242	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	590	5/8/2024	146000	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038247	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	595	5/8/2024	4768998	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038256	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	604	5/8/2024	4025310	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038257	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	605	5/8/2024	4869588	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058404	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	686	12/8/2024	55746	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058401	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	683	12/8/2024	1117200	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056997	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	159	14/08/2024	36000	BLOCK PRIMARY EDUCATIO	KAPURTHALA-3 KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056998	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	160	14/08/2024	13400	BLOCK PRIMARY EDUCATIO	KAPURTHALA-3 KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024038308	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	656	7/8/2024	45548	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024038251	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	599	5/8/2024	31108	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024038252	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	600	5/8/2024	262800	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024038253	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	601	5/8/2024	2731320	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024038254	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	602	5/8/2024	3178106	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024038255	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	603	5/8/2024	4561416	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058417	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	699	14/08/2024	979125	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024057017	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	179	16/08/2024	81589	BLOCK PRIMARY EDUCATIO	KAPURTHALA-3 KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057046	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	208	23/08/2024	163087	BLOCK PRIMARY EDUCATIO	KAPURTHALA-3 KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058407	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	689	13/08/2024	3097	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058432	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	714	19/08/2024	45548	BLOCK PRIMARY	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024038046	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	394	2/8/2024	120000	BLCOK PRIMARY	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038047	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	395	2/8/2024	56172	BLCOK PRIMARY	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038048	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	396	2/8/2024	48720	BLCOK PRIMARY	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038049	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	397	2/8/2024	922066	BLCOK PRIMARY	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038050	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	398	2/8/2024	1284900	BLCOK PRIMARY	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038051	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	399	2/8/2024	1755172	BLCOK PRIMARY	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038052	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	400	2/8/2024	4825262	BLCOK PRIMARY	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038053	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	401	2/8/2024	1463810	BLCOK PRIMARY	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038054	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	402	2/8/2024	1679130	BLCOK PRIMARY	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038283	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	631	6/8/2024	160130	BLCOK PRIMARY	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038284	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	632	6/8/2024	16184	BLCOK PRIMARY	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058418	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	700	14/08/2024	825715	BLCOK PRIMARY	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064961	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	23/08/2024	560639	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024009036	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	43	9/8/2024	13586	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009009	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	16	2/8/2024	132240	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009010	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	17	2/8/2024	746132	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009011	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	18	2/8/2024	73244	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009012	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	19	2/8/2024	19900	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009013	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	20	2/8/2024	236320	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009039	2.42E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	46	9/8/2024	31995	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054742	2.42E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	51	12/8/2024	1885	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024030156	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	6	1/8/2024	119092	ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024030157	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	1/8/2024	62032	ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024030158	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	1/8/2024	33920	ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024030159	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	1/8/2024	24840	ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069429	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	18	13/08/2024	23950	ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069426	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	15	12/8/2024	24300	ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069427	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	16	12/8/2024	2040	ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069428	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	17	12/8/2024	2890	ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069434	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	23	23/08/2024	1887	ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN082024069439	2.42E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION	NT	V	28	28/08/2024	660	ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069440	2.42E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION	NT	V	29	28/08/2024	660	ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069441	2.42E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION	NT	V	30	28/08/2024	780	ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024047376	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	1/8/2024	21700	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047377	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	1/8/2024	44000	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047378	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	1/8/2024	44148	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047379	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	1/8/2024	48350	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047380	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	1/8/2024	73040	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016549	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	75230	SENIOR MEDICAL	CENTRE, KALA SANGHIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047381	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	1/8/2024	93032	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047382	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	1/8/2024	115744	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016550	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	115880	SENIOR MEDICAL	CENTRE, KALA SANGHIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047383	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	1/8/2024	129204	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047384	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	1/8/2024	156000	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016567	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	2/8/2024	160436	SENIOR MEDICAL	CENTRE, KALA SANGHIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016551	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	169148	SENIOR MEDICAL	CENTRE, KALA SANGHIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047385	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	1/8/2024	254148	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047386	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	1/8/2024	289970	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047387	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	1/8/2024	380822	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047388	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	1/8/2024	709642	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047389	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	1/8/2024	24000	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047390	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	1/8/2024	119170	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047391	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	1/8/2024	54790	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047392	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	1/8/2024	68062	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047477	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	184	6/8/2024	29986	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047478	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	185	6/8/2024	65610	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016548	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	239538	SENIOR MEDICAL	CENTRE, KALA SANGHIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016566	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	2/8/2024	186375	SENIOR MEDICAL	CENTRE, KALA SANGHIAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047474	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	181	5/8/2024	5432	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047475	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	182	5/8/2024	4116	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047476	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	183	5/8/2024	3948	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047496	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	203	6/8/2024	79756	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047497	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	204	6/8/2024	96524	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047498	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	205	6/8/2024	97316	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047499	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	206	6/8/2024	134802	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047500	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	207	6/8/2024	191048	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047501	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	208	6/8/2024	288178	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047502	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	209	6/8/2024	308776	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047503	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	210	6/8/2024	387936	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047341	2.42E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	237	9/8/2024	24400	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047342	2.42E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	238	9/8/2024	25004	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047343	2.42E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	239	9/8/2024	9041	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055050	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	244	12/8/2024	5273	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055051	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	245	12/8/2024	3400	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055052	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	246	12/8/2024	2495	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055083	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	277	13/08/2024	13660	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055054	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	248	12/8/2024	6609	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064956	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	KAPURTHALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	101	22/08/2024	938400	SENIOR MEDICAL	CENTRE, KALASANGIA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024052364	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	130	16/08/2024	16852	SENIOR SUPERINT	TRAINING KAPURTHLA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007281	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	7/8/2024	93673	SENIOR SUPERINT	TRAINING KAPURTHLA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007228	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/8/2024	582100	SENIOR SUPERINT	TRAINING KAPURTHLA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007229	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/8/2024	375726	SENIOR SUPERINT	TRAINING KAPURTHLA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007230	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/8/2024	2840373	SENIOR SUPERINT	TRAINING KAPURTHLA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007231	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/8/2024	4642412	SENIOR SUPERINT	TRAINING KAPURTHLA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007232	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/8/2024	3297670	SENIOR SUPERINT	TRAINING KAPURTHLA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024007233	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/8/2024	83696	SENIOR SUPERINT	TRAINING KAPURTHLA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007234	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/8/2024	19900	SENIOR SUPERINT	TRAINING KAPURTHLA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007235	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/8/2024	401500	SENIOR SUPERINT	TRAINING KAPURTHLA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007236	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/8/2024	390114	SENIOR SUPERINT	TRAINING KAPURTHLA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007237	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	1/8/2024	33032	SENIOR SUPERINT	TRAINING KAPURTHLA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007238	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	20	1/8/2024	104715	SENIOR SUPERINT	TRAINING KAPURTHLA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052345	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	111	12/8/2024	21691	SENIOR SUPERINT	TRAINING KAPURTHLA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007290	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	72	7/8/2024	39049	SENIOR SUPERINT	TRAINING KAPURTHLA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052365	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	131	16/08/2024	26342	SENIOR SUPERINT	TRAINING KAPURTHLA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052347	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	12/8/2024	218929	SENIOR SUPERINT	TRAINING KAPURTHLA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052350	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	12/8/2024	16250	SENIOR SUPERINT	TRAINING KAPURTHLA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052351	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	117	12/8/2024	30768	SENIOR SUPERINT	TRAINING KAPURTHLA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052352	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	118	12/8/2024	18321	SENIOR SUPERINT	TRAINING KAPURTHLA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052361	2.42E+14	1/8/2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	127	14/08/2024	13480	SENIOR SUPERINT	TRAINING KAPURTHLA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052362	2.42E+14	1/8/2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	128	14/08/2024	24666	SENIOR SUPERINT	TRAINING KAPURTHLA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007292	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	9/8/2024	95867	SENIOR SUPERINT	TRAINING KAPURTHLA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052363	2.42E+14	1/8/2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	129	14/08/2024	58065	SENIOR SUPERINT	TRAINING KAPURTHLA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052369	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	135	16/08/2024	5770	SENIOR SUPERINT	TRAINING KAPURTHLA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052370	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	136	16/08/2024	18800	SENIOR SUPERINT	TRAINING KAPURTHLA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052374	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	140	21/08/2024	23333	SENIOR SUPERINT	TRAINING KAPURTHLA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052375	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	141	21/08/2024	2950	SENIOR SUPERINT	TRAINING KAPURTHLA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052377	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	143	21/08/2024	600	SENIOR SUPERINT	TRAINING KAPURTHLA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052378	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	144	21/08/2024	22100	SENIOR SUPERINT	TRAINING KAPURTHLA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052396	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	162	23/08/2024	21605	SENIOR SUPERINT	TRAINING KAPURTHLA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024047467	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	174	5/8/2024	136052	PHYSICIAN INCHARGE	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047468	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	175	5/8/2024	14363	PHYSICIAN INCHARGE	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047469	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	176	5/8/2024	56996	PHYSICIAN INCHARGE	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047470	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	177	5/8/2024	59462	PHYSICIAN INCHARGE	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047471	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	178	5/8/2024	44148	PHYSICIAN INCHARGE	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055048	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	242	12/8/2024	222386	PHYSICIAN INCHARGE	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055055	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	249	13/08/2024	14363	PHYSICIAN INCHARGE	HOMEOPATHIC DISPENSARY,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064957	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	22/08/2024	301866	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003048	2.42E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	18	2/8/2024	62928	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003049	2.42E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	19	2/8/2024	69394	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003050	2.42E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	20	2/8/2024	96172	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003051	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	21	2/8/2024	1210150	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003055	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	25	2/8/2024	630135	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024027440	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	70621	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003071	2.42E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	41	7/8/2024	235740	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057019	2.42E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	181	19/08/2024	11248	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024035071	2.42E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	57	2/8/2024	429750	TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039011	2.42E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	19	2/8/2024	875000	TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035061	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	47	2/8/2024	21700	TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035062	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	48	2/8/2024	36000	TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039003	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	2/8/2024	39800	TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039004	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	2/8/2024	54492	TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035063	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	49	2/8/2024	59700	TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039005	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	2/8/2024	84860	TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035064	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	50	2/8/2024	92324	TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035065	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	51	2/8/2024	92324	TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

####	VN082024035066	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	52	2/8/2024	93726	TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035067	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	53	2/8/2024	136440	TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039006	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	2/8/2024	140248	TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035068	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	54	2/8/2024	154044	TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039007	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	2/8/2024	179100	TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039008	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	2/8/2024	270394	TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035069	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	55	2/8/2024	322700	TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039009	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	2/8/2024	757936	TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035082	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	68	9/8/2024	276972	TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024027438	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	KAPURTHALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	2/8/2024	31981	TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039010	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	2/8/2024	246592	TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052503	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	81	14/08/2024	35400	TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052505	2.42E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	83	14/08/2024	79660	TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052504	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	82	14/08/2024	37034	TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052502	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	80	14/08/2024	58060	TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052488	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	14/08/2024	23638	TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024047479	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	186	6/8/2024	246692	SENIOR MEDICAL	DISPENSARY, HAMIRA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047480	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	187	6/8/2024	70996	SENIOR MEDICAL	DISPENSARY, HAMIRA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047481	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	188	6/8/2024	69406	SENIOR MEDICAL	DISPENSARY, HAMIRA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047482	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	189	6/8/2024	34366	SENIOR MEDICAL	DISPENSARY, HAMIRA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024009014	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	21	2/8/2024	64844	ASSISTANT /LABOUR COMMISSI	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024009015	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	22	2/8/2024	68692	ASSISTANT /LABOUR COMMISSI	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024009016	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	23	2/8/2024	72304	ASSISTANT /LABOUR COMMISSI	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024009017	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	24	2/8/2024	121140	ASSISTANT /LABOUR COMMISSI	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024009037	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	44	9/8/2024	60404	ASSISTANT /LABOUR COMMISSI	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024009038	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	45	9/8/2024	61204	ASSISTANT /LABOUR COMMISSI	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024054753	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	62	23/08/2024	73024	ASSISTANT /LABOUR COMMISSI	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024054754	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	EMPLOYMENT AND SKILL DEVELOPMENT	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	63	23/08/2024	55830	ASSISTANT /LABOUR COMMISSI	KAPURTHALA KAPURTHALA	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024053303	2.42E+14	1/8/2024	N	DC03	K	Refund Vouchers	KAPURTHALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	35	28/08/2024	13140	COLLECTOR	KAPURTHALA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024035045	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	1/8/2024	53100	DIVISIONAL OFFICER	KAPURTHALA KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024035046	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	1/8/2024	219140	DIVISIONAL OFFICER	KAPURTHALA KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024035047	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	1/8/2024	75116	DIVISIONAL OFFICER	KAPURTHALA KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024035048	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	1/8/2024	285616	DIVISIONAL OFFICER	KAPURTHALA KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024035049	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	1/8/2024	53012	DIVISIONAL OFFICER	KAPURTHALA KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024035050	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	1/8/2024	83528	DIVISIONAL OFFICER	KAPURTHALA KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024052506	2.42E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	84	19/08/2024	1400	DIVISIONAL OFFICER	KAPURTHALA KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024047362	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	1/8/2024	64380	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047363	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	1/8/2024	76044	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047364	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	1/8/2024	108228	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047365	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	1/8/2024	136576	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047366	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	1/8/2024	293216	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047367	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	1/8/2024	303892	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047368	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	1/8/2024	396715	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047369	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	1/8/2024	413520	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047370	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	1/8/2024	532642	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047371	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	1/8/2024	559472	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047372	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	1/8/2024	1662347	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047450	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	157	2/8/2024	1118915	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047451	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	158	2/8/2024	1240290	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047449	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	156	2/8/2024	134800	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047525	2.42E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	232	9/8/2024	12871	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024047526	2.42E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	233	9/8/2024	21614	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047527	2.42E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	234	9/8/2024	18472	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047339	2.42E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	235	9/8/2024	36000	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047340	2.42E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	236	9/8/2024	24401	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047515	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	222	9/8/2024	81272	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047516	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	223	9/8/2024	128407	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047517	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	224	9/8/2024	359560	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055049	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	243	12/8/2024	78976	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055053	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	247	12/8/2024	139116	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055109	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	303	16/08/2024	70000	SENIOR MEDICAL	HOSPITAL,KPT. KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047518	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	225	9/8/2024	81832	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047519	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	226	9/8/2024	131036	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047520	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	227	9/8/2024	78200	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047521	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	228	9/8/2024	12737	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047522	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	229	9/8/2024	149053	MEDICAL OFFICER	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056932	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	94	12/8/2024	19594	DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024056933	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	95	12/8/2024	15959	DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024056934	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	96	12/8/2024	119175	DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050045	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	1/8/2024	248472	DEPUTY REGISTRA	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050046	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	1/8/2024	93724	DEPUTY REGISTRA	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050047	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	1/8/2024	77536	DEPUTY REGISTRA	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050048	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	1/8/2024	19900	DEPUTY REGISTRA	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050049	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	1/8/2024	56120	DEPUTY REGISTRA	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024058369	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	25	13/08/2024	43449	DEPUTY REGISTRA	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024057021	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	183	21/08/2024	91431	DEPUTY REGISTRAR	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024058373	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	29	22/08/2024	3979	DEPUTY REGISTRA	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024058374	2.427	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	30	22/08/2024	3827	DEPUTY REGISTRA	KAPURTHALA KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024009475	2.42E+14	1/8/2024	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 CONSUM	NT	V	1	1/8/2024	35844	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024009476	2.42E+14	1/8/2024	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 CONSUM	NT	V	2	1/8/2024	74820	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024009477	2.42E+14	1/8/2024	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 CONSUM	NT	V	3	1/8/2024	82124	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024009478	2.42E+14	1/8/2024	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 CONSUM	NT	V	4	1/8/2024	111336	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024009479	2.42E+14	1/8/2024	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 CONSUM	NT	V	5	1/8/2024	187512	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024009480	2.42E+14	1/8/2024	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 CONSUM	NT	V	6	1/8/2024	89060	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024009481	2.42E+14	1/8/2024	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 CONSUM	NT	V	7	1/8/2024	70516	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024059035	2.42E+14	1/8/2024	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 CONSUM	NT	V	23	12/8/2024	400	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024059039	2.42E+14	1/8/2024	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	93-ELECTRICITY CHARGES	CIVIL SUPPLIES AND CONSUM	NT	V	27	22/08/2024	803	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024059040	2.42E+14	1/8/2024	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	93-ELECTRICITY CHARGES	CIVIL SUPPLIES AND CONSUM	NT	V	28	22/08/2024	558	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024059041	2.42E+14	1/8/2024	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	93-ELECTRICITY CHARGES	CIVIL SUPPLIES AND CONSUM	NT	V	29	22/08/2024	537	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024059044	2.42E+14	1/8/2024	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 CONSUM	NT	V	32	23/08/2024	700	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024059045	2.42E+14	1/8/2024	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 CONSUM	NT	V	33	23/08/2024	550	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN082024059042	2.42E+14	1/8/2024	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 CONSUM	NT	V	30	22/08/2024	81642	10316-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024010034	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	10	1/8/2024	84200	DISTRICT	KAPURTHALA	AGRICULTURE	PUNJAB
####	VN082024030160	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	2/8/2024	75316	ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024045206	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	5	2/8/2024	61056	CHIEF EXECUTIVE	KAPURTHALA KAPURTHALA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024003052	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	22	2/8/2024	38532	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003053	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	23	2/8/2024	89660	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003054	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	24	2/8/2024	122380	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003080	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	50	7/8/2024	21188	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056992	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	154	13/08/2024	51800	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057002	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	164	14/08/2024	19430	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057003	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	165	14/08/2024	5490	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057004	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	166	14/08/2024	14430	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057005	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	167	14/08/2024	8215	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057006	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	168	14/08/2024	16350	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057007	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	169	14/08/2024	8700	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057008	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	170	14/08/2024	8935	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057009	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	171	14/08/2024	24530	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057010	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	172	14/08/2024	9480	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057011	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	173	14/08/2024	24990	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057012	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	174	14/08/2024	16870	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057013	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	175	14/08/2024	8520	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024057054	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	216	28/08/2024	494	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057055	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY, WOMAN AND CHILD DEVELOP	NT	V	217	28/08/2024	2499	10243-SUPERINTENDENT	HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024050060	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	6/8/2024	23402	AUDIT OFFICER	SOCIETIES KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050063	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	1/8/2024	36000	AUDIT OFFICER	SOCIETIES KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050064	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	1/8/2024	54544	AUDIT OFFICER	SOCIETIES KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050042	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	1/8/2024	77536	AUDIT OFFICER	SOCIETIES KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050043	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	1/8/2024	488896	AUDIT OFFICER	SOCIETIES KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050044	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	1/8/2024	1033920	AUDIT OFFICER	SOCIETIES KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024058372	2.42E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	OPERATION	NT	V	28	19/08/2024	1060	AUDIT OFFICER	SOCIETIES KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024058375	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	31	30/08/2024	7132	AUDIT OFFICER	SOCIETIES KAPURTHALA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024012491	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	49	5/8/2024	22675	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012444	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	1/8/2024	3494824	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012445	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	1/8/2024	329116	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012446	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	1/8/2024	117796	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012447	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	1/8/2024	63912	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012448	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	1/8/2024	244166	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012449	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	1/8/2024	1743941	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012450	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	1/8/2024	383420	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012451	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	1/8/2024	1130403	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012452	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	1/8/2024	399918	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012453	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	1/8/2024	1344094	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012454	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	1/8/2024	395493	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012455	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	1/8/2024	15245	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012456	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	1/8/2024	55244	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012457	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	1/8/2024	368008	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012458	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	1/8/2024	110760	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012459	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	1/8/2024	106104	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012460	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	1/8/2024	801886	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012461	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	1/8/2024	126482	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012462	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	1/8/2024	42708	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012463	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	1/8/2024	126240	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012464	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	1/8/2024	27702	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012465	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	1/8/2024	93766	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024027432	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	KAPURTHALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	1/8/2024	33916	DISTRICT ATTORNEY	KAPURTHALA KAPURTHALA	PROSECUTION & LITIGATION	CHANDI GARH
####	VN082024012466	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	1/8/2024	446813	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012467	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	1/8/2024	57600	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012492	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	50	5/8/2024	36260	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012503	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	61	7/8/2024	20976	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012504	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	62	9/8/2024	57990	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012505	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	63	9/8/2024	3535	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012507	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	65	9/8/2024	20205	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012508	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	66	9/8/2024	9350	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054498	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	78	12/8/2024	780967	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012511	2.42E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	69	9/8/2024	3880	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012512	2.42E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	70	9/8/2024	13300	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012513	2.42E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	71	9/8/2024	14406	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054509	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	89	13/08/2024	38290	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054504	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	84	12/8/2024	2960	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054505	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	85	12/8/2024	12000	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054523	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	103	22/08/2024	165752	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054519	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	99	22/08/2024	76990	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024054520	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	100	22/08/2024	10890	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054518	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	98	21/08/2024	3707	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054526	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	106	23/08/2024	27638	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024003090	2.42E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	60	9/8/2024	51584	DISTRICT PROGRAMME	PROGRAMME OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003091	2.42E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	61	9/8/2024	148040	DISTRICT PROGRAMME	PROGRAMME OFFICER KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024015926	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	1/8/2024	826678	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015927	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	1/8/2024	775272	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015928	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	1/8/2024	85516	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015929	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	1/8/2024	239096	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015930	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	1/8/2024	490466	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015931	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	1/8/2024	18000	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015932	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	1/8/2024	195244	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015933	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	1/8/2024	555664	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015934	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	1/8/2024	70800	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015935	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	1/8/2024	92724	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015936	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	1/8/2024	81832	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015937	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	1/8/2024	60482	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015938	2.42E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	13	5/8/2024	50800	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015939	2.42E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	14	5/8/2024	1654478	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062234	2.42E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	22	12/8/2024	501360	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062237	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	25	14/08/2024	151291	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015940	2.42E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	15	7/8/2024	136859	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015941	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	16	7/8/2024	159784	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062233	2.42E+14	1/8/2024	N	DC10	D	Misc. Vouchers	KAPURTHALA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	21	12/8/2024	78020	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015944	2.42E+14	1/8/2024	N	DC10	C	Medical Vouchers	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	19	9/8/2024	19468	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015945	2.42E+14	1/8/2024	N	DC10	C	Medical Vouchers	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	20	9/8/2024	13687	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015942	2.42E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	17	9/8/2024	83552	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015943	2.42E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	18	9/8/2024	4542	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062236	2.42E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	24	14/08/2024	4200	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062235	2.42E+14	1/8/2024	N	DC10	D	Misc. Vouchers	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	23	14/08/2024	193854	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062238	2.42E+14	1/8/2024	N	DC10	D	Misc. Vouchers	KAPURTHALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	26	28/08/2024	15658	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024009001	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	1/8/2024	71596	HEADMASTER	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009027	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	34	6/8/2024	19200	10230-HEADMASTER	INDUSTRIAL TRAINING CENTRE, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009028	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	35	6/8/2024	40800	10230-HEADMASTER	INDUSTRIAL TRAINING CENTRE, KAPURTHALA KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009035	2.42E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	42	7/8/2024	4350	HEADMASTER	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054746	2.42E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	55	21/08/2024	4930	HEADMASTER	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054747	2.42E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	56	22/08/2024	12620	HEADMASTER	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024037851	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	199	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, DHALWATA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037852	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	200	1/8/2024	276024	HEADMASTER	HIGH SCHOOL, BAGHANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037853	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	201	1/8/2024	485028	HEADMASTER	HIGH SCHOOL, CHEHERU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037901	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	249	1/8/2024	318816	HEADMASTER	HIGH SCHOOL TOPKHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037902	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	250	1/8/2024	72400	HEADMASTER	HIGH SCHOOL TOPKHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037903	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	251	1/8/2024	451796	HEADMASTER	HIGH SCHOOL TOPKHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037904	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	252	1/8/2024	35400	HEADMASTER	HIGH SCHOOL TOPKHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037905	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	253	1/8/2024	31738	HEADMASTER	HIGH SCHOOL, BOPA RAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037906	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	254	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, BUREWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037907	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	255	1/8/2024	315250	HEADMASTER	HIGH SCHOOL, DYALPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037908	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	256	1/8/2024	358112	HEADMASTER	HIGH SCHOOL, DHILWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037893	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	241	1/8/2024	344136	HEADMASTER	HIGH SCHOOL, CHEHERU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037894	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	242	1/8/2024	123984	HEADMASTER	HIGH SCHOOL, DHALIWAL BET	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037895	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	243	1/8/2024	63712	HEADMASTER	HIGH SCHOOL, DHILWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024038273	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	621	6/8/2024	271694	HEADMASTER	HIGH SCHOOL, BUREWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038274	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	622	6/8/2024	260000	HEADMASTER	HIGH SCHOOL, CHAKOKI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038275	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	623	6/8/2024	106200	HEADMASTER	HIGH SCHOOL, BUREWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037873	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	221	1/8/2024	28740	HEADMASTER	HIGH SCHOOL, DHALIWAL BET	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037874	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	222	1/8/2024	70800	HEADMASTER	HIGH SCHOOL, DHILWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037875	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	223	1/8/2024	512012	HEADMASTER	HIGH SCHOOL, DHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037766	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	150	1/8/2024	105406	HEADMASTER	HIGH SCHOOL, FATU DUNGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037767	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	151	1/8/2024	130810	HEADMASTER	HIGH SCHOOL, DHILWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037768	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	152	1/8/2024	73916	HEADMASTER	HIGH SCHOOL, MADHOPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037769	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	153	1/8/2024	177000	HEADMASTER	HIGH SCHOOL, KAJALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037880	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	228	1/8/2024	84382	HEADMASTER	HIGH SCHOOL DEWLAN WAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024037881	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	229	1/8/2024	114942	HEADMASTER	HIGH SCHOOL DEWLAN WAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024037882	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	230	1/8/2024	491092	HEADMASTER	HIGH SCHOOL DEWLAN WAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024037868	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	216	1/8/2024	431338	HEADMASTER	HIGH SCHOOL GOPI PUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024037869	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	217	1/8/2024	35400	HEADMASTER	HIGH SCHOOL GOPI PUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024038233	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	581	5/8/2024	76106	HEADMASTER	HIGH SCHOOL MEHMADWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024038234	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	582	5/8/2024	123984	HEADMASTER	HIGH SCHOOL MEHMADWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024038238	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	586	5/8/2024	123984	HEADMASTER	HIGH SCHOOL SAIFLA BAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024038239	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	587	5/8/2024	341070	HEADMASTER	HIGH SCHOOL SAIFLA BAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024038240	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	588	5/8/2024	8051	HEADMASTER	HIGH SCHOOL SAIFLA BAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024038311	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	659	7/8/2024	194698	HEADMASTER	HIGH SCHOOL MALIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024038312	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	660	7/8/2024	70800	HEADMASTER	HIGH SCHOOL MALIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044694	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/8/2024	349548	DISTRICT TREASURY	KAPURTHALA KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044695	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/8/2024	164932	DISTRICT TREASURY	KAPURTHALA KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044696	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/8/2024	54544	DISTRICT TREASURY	KAPURTHALA KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044697	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/8/2024	110700	DISTRICT TREASURY	KAPURTHALA KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044698	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	1/8/2024	53012	COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027436	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	2/8/2024	23436086	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024044701	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	8	7/8/2024	7415	DISTRICT TREASURY	KAPURTHALA KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044699	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	6	6/8/2024	15431	DISTRICT TREASURY	KAPURTHALA KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044700	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	7	6/8/2024	48206	COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027442	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	5/8/2024	9855155	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060369	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	10	14/08/2024	360	COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060370	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	08-FINANCE	NT	V	11	14/08/2024	500	COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060371	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	12	14/08/2024	565	COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024064898	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	12/8/2024	3956287	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064899	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	12/8/2024	1639771	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064900	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	12/8/2024	208512	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064901	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	12/8/2024	143595	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064910	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	13/08/2024	89945	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064927	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	14/08/2024	214100	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064936	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	16/08/2024	173986	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064943	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	19/08/2024	79903	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060376	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	17	21/08/2024	10860	COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060377	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	18	21/08/2024	5600	COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060378	2.42E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	KAPURTHALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	19	23/08/2024	1060	COMMANDANT	KAPURTHALA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024064950	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	21/08/2024	105554	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064952	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	22/08/2024	439990	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024064964	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	29/08/2024	86874	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024051928	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	3	1/8/2024	3087465	DEPUTY/ADDITIONAL DEPUTY	KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024051926	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	1	1/8/2024	176165	DEPUTY/ADDITIONAL DEPUTY	KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024051927	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	2	1/8/2024	68000	DEPUTY/ADDITIONAL DEPUTY	KAPURTHALA KAPURTHALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024035034	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	1/8/2024	124950	ASSISTANT COMMISSI	KAPURTHALA KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035035	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	1/8/2024	123952	ASSISTANT COMMISSI	KAPURTHALA KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035036	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	1/8/2024	154560	ASSISTANT COMMISSI	KAPURTHALA KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035037	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	1/8/2024	1124790	ASSISTANT COMMISSI	KAPURTHALA KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035038	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	1/8/2024	736110	ASSISTANT COMMISSI	KAPURTHALA KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035039	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	1/8/2024	374764	ASSISTANT COMMISSI	KAPURTHALA KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035040	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	1/8/2024	1009968	ASSISTANT COMMISSI	KAPURTHALA KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035041	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	1/8/2024	323800	ASSISTANT COMMISSI	KAPURTHALA KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035042	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	1/8/2024	601856	ASSISTANT COMMISSI	KAPURTHALA KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035043	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	1/8/2024	86716	ASSISTANT COMMISSI	KAPURTHALA KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035044	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	1/8/2024	50052	ASSISTANT COMMISSI	KAPURTHALA KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035070	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	56	2/8/2024	102345	ASSISTANT COMMISSI	KAPURTHALA KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024003107	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	77	9/8/2024	51325	DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003108	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	78	9/8/2024	11943	DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003109	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	79	9/8/2024	56150	DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003110	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	80	9/8/2024	99734	DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003111	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	81	9/8/2024	43826	DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003112	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	82	9/8/2024	14849	DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047014	2.42E+14	1/8/2024	N	DC10	E	Abstract Contingent Bill	KAPURTHALA	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	9/8/2024	810000	DEPUTY COMMISSI	KAPURTHALA KAPURTHALA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024047015	2.42E+14	1/8/2024	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 IN EXCESS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	2	9/8/2024	990000	10365-DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024052494	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	72	12/8/2024	29732	ASSISTANT COMMISSI	KAPURTHALA KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052507	2.42E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	85	23/08/2024	6400	ASSISTANT COMMISSI	KAPURTHALA KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052508	2.42E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	86	23/08/2024	20000	ASSISTANT COMMISSI	KAPURTHALA KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052509	2.42E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	87	23/08/2024	2900	ASSISTANT COMMISSI	KAPURTHALA KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024057022	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	184	21/08/2024	170100	DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057023	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	185	21/08/2024	108150	DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057024	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	186	21/08/2024	10157	DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057025	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	187	21/08/2024	11796	DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057026	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	188	21/08/2024	12000	DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057027	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	189	21/08/2024	12000	DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057028	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	190	21/08/2024	12200	DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024052510	2.42E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	88	23/08/2024	41930	ASSISTANT COMMISSI	KAPURTHALA KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024047568	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	1/8/2024	18000	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047569	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	1/8/2024	18000	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047570	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	1/8/2024	53012	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047571	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	1/8/2024	62328	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047572	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	1/8/2024	64704	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047573	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	1/8/2024	71800	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047574	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	1/8/2024	77536	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047575	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	1/8/2024	80828	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047576	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	1/8/2024	84196	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024047577	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	1/8/2024	85516	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047344	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	1/8/2024	85516	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047345	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	1/8/2024	86156	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047346	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	1/8/2024	89660	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047347	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	1/8/2024	94432	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047507	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	214	7/8/2024	95868	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047348	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	1/8/2024	98540	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047349	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	1/8/2024	99168	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047350	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	1/8/2024	107192	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047351	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	1/8/2024	119684	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047352	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	1/8/2024	132714	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047353	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	1/8/2024	146412	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047354	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	1/8/2024	149053	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047355	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	1/8/2024	156836	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047356	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	1/8/2024	204336	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047357	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	1/8/2024	261972	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047358	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	1/8/2024	341926	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047359	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	1/8/2024	352050	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047360	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	1/8/2024	353500	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047361	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	1/8/2024	481882	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047373	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	1/8/2024	146640	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047374	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	1/8/2024	83760	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047375	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	1/8/2024	339311	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056935	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	97	12/8/2024	1432104	DISTRICT FAMILY WELFARE	KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056936	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	98	12/8/2024	16606	DISTRICT FAMILY WELFARE	KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056946	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	99	12/8/2024	31638	DISTRICT FAMILY WELFARE	KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056947	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	100	12/8/2024	193841	DISTRICT FAMILY WELFARE	KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056948	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	101	12/8/2024	25669	DISTRICT FAMILY WELFARE	KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056949	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	102	12/8/2024	170324	DISTRICT FAMILY WELFARE	KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056950	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	103	12/8/2024	26610	DISTRICT FAMILY WELFARE	KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056951	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	104	12/8/2024	9800	DISTRICT FAMILY WELFARE	KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056952	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	105	12/8/2024	16002	DISTRICT FAMILY WELFARE	KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056953	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	106	12/8/2024	12650	DISTRICT FAMILY WELFARE	KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056954	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	107	12/8/2024	5000	DISTRICT FAMILY WELFARE	KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056955	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	108	12/8/2024	36467	DISTRICT FAMILY WELFARE	KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056956	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	109	12/8/2024	14896	DISTRICT FAMILY WELFARE	KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016552	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	21700	ASSISTANT CONTROL	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016553	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	62780	ASSISTANT CONTROL	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016554	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	64400	ASSISTANT CONTROL	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016555	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	64508	ASSISTANT CONTROL	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016556	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	80632	ASSISTANT CONTROL	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016557	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	103500	ASSISTANT CONTROL	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016558	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	184384	ASSISTANT CONTROL	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016559	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	678698	ASSISTANT CONTROL	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056957	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	110	12/8/2024	29326	DISTRICT FAMILY WELFARE	KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056958	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	111	12/8/2024	17247	DISTRICT FAMILY WELFARE	KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056959	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	112	12/8/2024	10728	DISTRICT FAMILY WELFARE	KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024056960	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	113	12/8/2024	17132	DISTRICT FAMILY WELFARE	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016560	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	57280	ASSISTANT CONTROL	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016561	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	78164	ASSISTANT CONTROL	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056961	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	114	12/8/2024	13882	DISTRICT FAMILY WELFARE	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056962	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	115	12/8/2024	17247	DISTRICT FAMILY WELFARE	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056963	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	116	12/8/2024	21296	DISTRICT FAMILY WELFARE	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056964	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	117	12/8/2024	43629	DISTRICT FAMILY WELFARE	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056965	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	118	12/8/2024	46885	DISTRICT FAMILY WELFARE	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056966	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	119	12/8/2024	40384	DISTRICT FAMILY WELFARE	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056967	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	120	12/8/2024	22567	DISTRICT FAMILY WELFARE	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056968	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	121	12/8/2024	27281	DISTRICT FAMILY WELFARE	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047508	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	215	7/8/2024	445507	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064908	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	KAPURTHALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	53	12/8/2024	636180	CIVIL SURGEON	SURGEON KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024064909	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	KAPURTHALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	12/8/2024	617740	CIVIL SURGEON	SURGEON KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024047509	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	216	7/8/2024	96368	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047514	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	221	9/8/2024	3433297	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055085	2.42E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	279	14/08/2024	16842	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055086	2.42E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	280	14/08/2024	13479	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055087	2.42E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	281	14/08/2024	13600	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055107	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	301	16/08/2024	22959	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055108	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	302	16/08/2024	49000	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055110	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	304	19/08/2024	45800	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055111	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	305	19/08/2024	35484	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055130	2.42E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	324	28/08/2024	55350	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057044	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	206	22/08/2024	90993	DISTRICT FAMILY WELFARE	KAPURTHALA KAPURTHALA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055124	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	318	22/08/2024	328500	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055125	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	319	23/08/2024	29517	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055126	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	320	23/08/2024	77360	10196-A.C.	SURGEON, KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038998	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	19900	TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038999	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	36462	TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039000	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	63276	TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039001	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	1/8/2024	164988	TEHSILDAR	KAPURTHALA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024027431	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	KAPURTHALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	1/8/2024	39088	DISTRICT REVENUE	REVENUE OFFICER	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024012443	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	1	1/8/2024	2353	DISTRICT AND	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012470	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	1/8/2024	1066343	DISTRICT AND	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012471	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	1/8/2024	110308	DISTRICT AND	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012472	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	1/8/2024	232692	DISTRICT AND	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012473	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	1/8/2024	372066	DISTRICT AND	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012474	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	1/8/2024	206488	DISTRICT AND	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012475	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	1/8/2024	659269	DISTRICT AND	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012476	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	34	1/8/2024	72676	DISTRICT AND	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012477	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	35	1/8/2024	143572	DISTRICT AND	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012478	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	36	1/8/2024	281608	DISTRICT AND	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012479	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	37	1/8/2024	195684	DISTRICT AND	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012480	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	38	1/8/2024	61848	DISTRICT AND	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012481	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	39	1/8/2024	91896	DISTRICT AND	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012482	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	40	1/8/2024	320718	DISTRICT AND	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012483	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	41	1/8/2024	646324	DISTRICT AND	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012484	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	42	1/8/2024	429072	DISTRICT AND	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012485	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	43	1/8/2024	562925	DISTRICT AND	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH

####	VN082024012486	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	44	1/8/2024	455214	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012487	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	45	1/8/2024	393374	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012488	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	46	1/8/2024	436235	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012468	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	1/8/2024	50973	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012469	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	27	1/8/2024	23472	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024027427	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	161695	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024027428	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	171483	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024027435	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	42538	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024012489	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	47	1/8/2024	493039	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012494	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	52	6/8/2024	81656	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012493	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	51	6/8/2024	62065	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054492	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	72	12/8/2024	942	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012506	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	64	9/8/2024	6595	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054493	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	73	12/8/2024	62000	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054494	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	74	12/8/2024	49500	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054495	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	75	12/8/2024	47471	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054496	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	76	12/8/2024	74210	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054497	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	77	12/8/2024	44999	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054500	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	80	12/8/2024	3664	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054501	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	81	12/8/2024	1200	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012510	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	68	9/8/2024	5051	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060772	2.42E+14	1/8/2024	N	DC01	K	Refund Vouchers	KAPURTHALA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	3	16/08/2024	40046	CIVIL JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054511	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AND JUSTICE	NT	V	91	16/08/2024	11490	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054512	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	92	16/08/2024	3253	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054513	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	93	16/08/2024	614	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054510	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	90	14/08/2024	10736	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024064951	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	21/08/2024	2842040	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024054514	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	94	16/08/2024	44718	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024057000	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	162	14/08/2024	12750	DISTRICT AND SESSION	KAPURTHALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
####	VN082024054516	2.42E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	96	19/08/2024	18052	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054517	2.42E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	97	19/08/2024	42560	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054524	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	104	23/08/2024	246512	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054529	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	109	30/08/2024	2448	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054525	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	105	23/08/2024	8558	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054527	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	107	28/08/2024	13620	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024064903	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	12/8/2024	637560	10118-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024052845	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	10	12/8/2024	274768	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000210	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	9	7/8/2024	69835	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000202	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	1	1/8/2024	269064	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000203	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	2	1/8/2024	312356	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000204	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	3	1/8/2024	1565718	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000205	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	4	1/8/2024	1967722	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000206	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	5	1/8/2024	2126209	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000207	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	6	1/8/2024	645260	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000208	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	7	1/8/2024	1001464	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000209	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	8	1/8/2024	32182	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024003099	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	69	9/8/2024	84751	DEPUTY COMMISSIONER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024003100	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	70	9/8/2024	117245	DEPUTY COMMISSIONER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024003101	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	71	9/8/2024	383449	DEPUTY COMMISSIONER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024003102	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	72	9/8/2024	52615	DEPUTY COMMISSIONER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024003103	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	73	9/8/2024	10798	DEPUTY COMMISSIONER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024003104	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	74	9/8/2024	16744	DEPUTY COMMISSIONER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024003105	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	75	9/8/2024	125300	DEPUTY COMMISSIONER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024052850	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	15	4	481628	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB

####	VN082024052846	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTH ALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	11	4	17820	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024027457	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTH ALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	6/8/2024	71414	10118-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027456	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTH ALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	6/8/2024	35707	10118-DEPUTY DIRECTOR	ANIMAL HUSBANDRY KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024052847	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTH ALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	12	4	17020	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024052849	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTH ALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	14	4	7240	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024052848	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTH ALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	13	4	140348	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024052855	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTH ALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	20	4	2740	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024052851	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTH ALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSION	ANIMAL	NT	V	16	4	572000	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024052856	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTH ALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	21	4	2130	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024052852	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTH ALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	WORKS	ANIMAL	NT	V	17	4	5300	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024052853	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTH ALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSION	ANIMAL	NT	V	18	4	557436	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024052854	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTH ALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	ANIMAL HUSBAND	NT	V	19	20/08/2024	74480	DEPUTY DIRECTOR	HUSBANDRY KAPURTHALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052857	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTH ALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	22	4	22784	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024052858	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTH ALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	ANIMAL	NT	V	23	4	12514	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024052859	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTH ALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSION	ANIMAL	NT	V	24	4	22000	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024052860	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTH ALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	25	4	1580	DEPUTY	HUSBANDRY	ANIMAL HUSBANDRY	PUNAJB
####	VN082024045633	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTH ALA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	2/8/2024	48720	ASSISTANT EXCISE	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041871	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTH ALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	2/8/2024	61352	ASSISTANT EXCISE	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041872	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTH ALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	2/8/2024	104920	ASSISTANT EXCISE	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041873	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTH ALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	2/8/2024	144412	ASSISTANT EXCISE	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041874	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTH ALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	2/8/2024	408272	ASSISTANT EXCISE	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041875	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTH ALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	2/8/2024	35400	ASSISTANT EXCISE	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041876	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTH ALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	2/8/2024	336536	ASSISTANT EXCISE	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041877	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTH ALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	2/8/2024	66628	ASSISTANT EXCISE	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024027439	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTH ALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	36410	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024041878	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTH ALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	7/8/2024	39800	ASSISTANT EXCISE	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041879	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTH ALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	7/8/2024	21700	ASSISTANT EXCISE	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053993	2.42E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTH ALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	10	28/08/2024	798	ASSISTANT EXCISE	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053994	2.42E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTH ALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	11	28/08/2024	2475	ASSISTANT EXCISE	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053995	2.42E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTH ALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	12	28/08/2024	4250	ASSISTANT EXCISE	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053997	2.42E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTH ALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	14	30/08/2024	17775	ASSISTANT EXCISE	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053998	2.42E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTH ALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	15	30/08/2024	21634	ASSISTANT EXCISE	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053999	2.42E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTH ALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	16	30/08/2024	32328	ASSISTANT EXCISE	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053996	2.42E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTH ALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	13	28/08/2024	89800	ASSISTANT EXCISE	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024052343	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTH ALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	109	12/8/2024	204969	SENIOR SUPERINT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007284	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTH ALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	66	7/8/2024	100823	SENIOR SUPERINT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052322	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTH ALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	12/8/2024	22494	SENIOR SUPERINT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052323	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTH ALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	12/8/2024	30360	SENIOR SUPERINT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027454	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTH ALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	5/8/2024	966000	SENIOR SUPERINT ENDENT	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024052324	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTH ALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	12/8/2024	34500	SENIOR SUPERINT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007285	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTH ALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	67	7/8/2024	5800	SENIOR SUPERINT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007293	2.42E+14	1/8/2024	N	DC02	C	Medical Vouchers	KAPURTH ALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	75	9/8/2024	269391	SENIOR SUPERINT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024003092	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTH ALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	62	9/8/2024	318327	SENIOR SUPERINT ENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007277	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTH ALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	59	2/8/2024	325838	SENIOR SUPERINT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007286	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTH ALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	68	7/8/2024	74189	SENIOR SUPERINT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007280	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTH ALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	7/8/2024	182175	SENIOR SUPERINT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024064926	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTH ALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	13/08/2024	717600	SENIOR SUPERINT ENDENT	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024052355	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTH ALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	12/8/2024	147499	SENIOR SUPERINT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052356	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTH ALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	12/8/2024	1357603	SENIOR SUPERINT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007283	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTH ALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	65	7/8/2024	8993	SENIOR SUPERINT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007242	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTH ALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	1/8/2024	137750	SENIOR SUPERINT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007243	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTH ALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	1/8/2024	127852	SENIOR SUPERINT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007244	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTH ALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	1/8/2024	121192	SENIOR SUPERINT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007245	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTH ALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	1/8/2024	153012	SENIOR SUPERINT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007246	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTH ALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	1/8/2024	282552	SENIOR SUPERINT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007247	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTH ALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	1/8/2024	129926	SENIOR SUPERINT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007248	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTH ALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	1/8/2024	206200	SENIOR SUPERINT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007249	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTH ALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	1/8/2024	81832	SENIOR SUPERINT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024007250	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	1/8/2024	59700	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007273	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	1/8/2024	1202742	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007251	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	1/8/2024	2762833	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007252	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	1/8/2024	777098	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007253	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	1/8/2024	283200	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007254	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	1/8/2024	855444	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007255	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	1/8/2024	1029247	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007256	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	1/8/2024	434705	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007257	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	1/8/2024	749922	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007258	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	1/8/2024	437652	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007259	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	1/8/2024	390978	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007260	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	1/8/2024	512950	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007261	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	1/8/2024	64236	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007262	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	1/8/2024	64704	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007263	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	1/8/2024	3196154	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007264	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	1/8/2024	33974640	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007265	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	1/8/2024	9988091	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007266	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	1/8/2024	10877460	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007267	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	1/8/2024	21392522	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007268	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	1/8/2024	2158949	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007269	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	1/8/2024	1990000	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007270	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	1/8/2024	80296	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007271	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	1/8/2024	8331583	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007272	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	1/8/2024	90344	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007274	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	1/8/2024	14618674	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007275	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	1/8/2024	479851	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007287	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	69	7/8/2024	9400	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007276	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	58	2/8/2024	151995	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027446	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	34183	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027447	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	44125	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027448	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	44184	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027449	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	57856	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027450	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	33844	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027451	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	35983	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024052325	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	12/8/2024	26174	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052326	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	12/8/2024	26174	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027452	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	40261	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024052327	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	12/8/2024	27784	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052328	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	12/8/2024	26956	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027453	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	39088	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024052329	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	12/8/2024	25392	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052357	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	12/8/2024	26174	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052330	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	12/8/2024	32200	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052331	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	12/8/2024	21160	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052332	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	12/8/2024	23184	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052333	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	12/8/2024	28612	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052334	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	12/8/2024	25392	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052335	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	12/8/2024	30360	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052336	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	12/8/2024	25392	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052337	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	12/8/2024	29486	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052338	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	12/8/2024	26174	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024052339	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	12/8/2024	25415	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052340	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	12/8/2024	27784	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052341	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	12/8/2024	26956	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052342	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	12/8/2024	26956	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052344	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	12/8/2024	28612	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007294	2.42E+14	1/8/2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	76	9/8/2024	91000	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007295	2.42E+14	1/8/2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	77	9/8/2024	165583	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007296	2.42E+14	1/8/2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	78	9/8/2024	61363	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007297	2.42E+14	1/8/2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	79	9/8/2024	82220	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007298	2.42E+14	1/8/2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	80	9/8/2024	183567	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007299	2.42E+14	1/8/2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	81	9/8/2024	1492904	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007300	2.42E+14	1/8/2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	82	9/8/2024	936895	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007288	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	70	7/8/2024	302367	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007289	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	71	7/8/2024	520851	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007279	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	6/8/2024	79600	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024064907	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	12/8/2024	32878	SENIOR SUPERINTENDENT	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064928	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	14/08/2024	884580	SENIOR SUPERINTENDENT	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064929	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	14/08/2024	761760	SENIOR SUPERINTENDENT	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064930	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	14/08/2024	833520	SENIOR SUPERINTENDENT	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056993	2.42E+14	1/8/2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	13/08/2024	200000	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056994	2.42E+14	1/8/2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	13/08/2024	200000	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052346	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	12/8/2024	446333	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052348	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	12/8/2024	31280	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052349	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	12/8/2024	41400	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052353	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	119	12/8/2024	69609	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052354	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	12/8/2024	31973	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024057001	2.42E+14	1/8/2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	14/08/2024	200000	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052358	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	13/08/2024	143858	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052360	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	126	13/08/2024	114629	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052359	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	125	13/08/2024	302350	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024064946	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	19/08/2024	884580	SENIOR SUPERINTENDENT	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024052368	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	134	16/08/2024	59630	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024064941	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	16/08/2024	34810	SENIOR SUPERINTENDENT	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064954	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	139240	SENIOR SUPERINTENDENT	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064942	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	16/08/2024	33844	SENIOR SUPERINTENDENT	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064955	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	452298	SENIOR SUPERINTENDENT	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024052391	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	157	22/08/2024	1391458	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024057042	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	204	22/08/2024	181725	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052392	2.42E+14	1/8/2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	158	22/08/2024	275872	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052372	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	138	21/08/2024	3025930	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052395	2.42E+14	1/8/2024	N	DC02	C	Medical Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	161	22/08/2024	514540	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052373	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	139	21/08/2024	169937	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052379	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	145	21/08/2024	8088	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052380	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	146	21/08/2024	14112	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052381	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	147	21/08/2024	4800	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052382	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	148	21/08/2024	3980	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052376	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	142	21/08/2024	14606	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052388	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	154	22/08/2024	1990	SENIOR SUPERINTENDENT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024052389	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	155	22/08/2024	281600	SENIOR SUPERINT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052390	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	156	22/08/2024	44307	SENIOR SUPERINT	KAPURTHLA KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024038267	2.42E+14	1/8/2024	N	DC08	C	Medical Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	615	5/8/2024	55492	DISTRICT EDUCATIO	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038258	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	606	5/8/2024	187296	DISTRICT EDUCATIO	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038259	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	607	5/8/2024	429820	DISTRICT EDUCATIO	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038260	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	608	5/8/2024	263932	DISTRICT EDUCATIO	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038261	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	609	5/8/2024	433544	DISTRICT EDUCATIO	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038262	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	610	5/8/2024	103720	DISTRICT EDUCATIO	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038263	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	611	5/8/2024	114784	DISTRICT EDUCATIO	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058396	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	678	12/8/2024	19900	DISTRICT EDUCATIO	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038264	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	612	5/8/2024	35400	DISTRICT EDUCATIO	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058453	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	731	22/08/2024	80286	DISTRICT EDUCATIO	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038310	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	658	7/8/2024	960000	DISTRICT EDUCATIO N OFFICER	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024058454	2.42E+14	1/8/2024	N	DC08	C	Medical Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	732	22/08/2024	24859	DISTRICT EDUCATIO	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058455	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	733	22/08/2024	78732	DISTRICT EDUCATIO	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058456	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	734	22/08/2024	2857898	DISTRICT EDUCATIO N OFFICER	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024058463	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	745	30/08/2024	18304	DISTRICT EDUCATIO	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024060618	2.42E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	1000-KAPURTHALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	13/08/2024	3162777	DISTRICT EDUCATIO N OFFICER	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024060619	2.42E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	1000-KAPURTHALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	13/08/2024	558137	DISTRICT EDUCATIO N OFFICER	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024060620	2.42E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	1000-KAPURTHALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	13/08/2024	3565624	DISTRICT EDUCATIO N OFFICER	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024060621	2.42E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	1000-KAPURTHALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	13/08/2024	629228	DISTRICT EDUCATIO N OFFICER	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024038056	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	404	2/8/2024	100584	DISTRICT EDUCATIO	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024038057	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	405	2/8/2024	352724	DISTRICT EDUCATIO	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024038058	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	406	2/8/2024	101184	DISTRICT EDUCATIO	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024038059	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	407	2/8/2024	243656	DISTRICT EDUCATIO	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024038060	2.42E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	408	2/8/2024	190768	DISTRICT EDUCATIO	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024060625	2.42E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1000-KAPURTHALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	21/08/2024	150000	DISTRICT EDUCATIO N OFFICER	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024060623	2.42E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1000-KAPURTHALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	21/08/2024	241800	DISTRICT EDUCATIO N OFFICER	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024060622	2.42E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1000-KAPURTHALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	21/08/2024	1370200	DISTRICT EDUCATIO N OFFICER	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024060624	2.42E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1000-KAPURTHALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	21/08/2024	850000	DISTRICT EDUCATIO N OFFICER	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024060626	2.42E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	1000-KAPURTHALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	21/08/2024	135134	DISTRICT EDUCATIO N OFFICER	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024060627	2.42E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	1000-KAPURTHALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	10	21/08/2024	765758	DISTRICT EDUCATIO N OFFICER	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024060628	2.42E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	1000-KAPURTHALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	11	21/08/2024	119866	DISTRICT EDUCATIO N OFFICER	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024060629	2.42E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	1000-KAPURTHALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	12	21/08/2024	679242	DISTRICT EDUCATIO N OFFICER	KAPURTHALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024058464	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	746	30/08/2024	25912	DISTRICT EDUCATIO	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024064962	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	23/08/2024	695520	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058437	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	741	28/08/2024	738600	DISTRICT EDUCATIO N OFFICER	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058438	2.42E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	742	28/08/2024	469800	DISTRICT EDUCATIO N OFFICER	KAPURTHALA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024056942	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	800-OTHER EXPENDITURE	02-UPKEEP OF WAR MEMORIAL COMPLEX	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	DEFENCE SERVICES	NT	V	131	13/08/2024	3150	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056995	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	DEFENCE SERVICES	NT	V	157	13/08/2024	5070	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056996	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	DEFENCE SERVICES	NT	V	158	13/08/2024	2047	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056943	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	132	13/08/2024	3200	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056944	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	133	13/08/2024	6369	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056945	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	134	13/08/2024	1250	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056973	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE AFFECTED	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	135	13/08/2024	72000	DISTRICT SAINIK WELFARE	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056974	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	136	13/08/2024	86724	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN082024056975	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	ALLOWANCE TO WAR WIDOWS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	137	13/08/2024	25500	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056976	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	138	13/08/2024	75020	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024057052	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	214	28/08/2024	110744	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056977	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	139	13/08/2024	90796	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056978	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	140	13/08/2024	75024	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056979	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	141	13/08/2024	76868	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056980	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	DEFENCE SERVICES	NT	V	142	13/08/2024	2423	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056981	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	143	13/08/2024	35645	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056982	2.42E+14	1/8/2024	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	FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	144	13/08/2024	17000	DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056983	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	145	13/08/2024	6210	10236-DISTRICT SAINIK WELFARE OFFICER	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056984	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	146	13/08/2024	110744	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056985	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	147	13/08/2024	75020	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056986	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	148	13/08/2024	75024	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056987	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	149	13/08/2024	76868	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056988	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	150	13/08/2024	90796	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056989	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	EX-SERVICEMEN/WA	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	151	13/08/2024	237545	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056990	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	EX-SERVICEMEN/WA	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	152	13/08/2024	190000	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024057049	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	211	23/08/2024	3000	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024057050	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	212	23/08/2024	3975	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024057051	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	DEFENCE SERVICES	NT	V	213	23/08/2024	3500	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024057043	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	205	22/08/2024	569991	DISTRICT SAINIK	KAPURTHALA KAPURTHALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024000618	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	1/8/2024	81832	DISTRICT PUBLIC	KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000619	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	1/8/2024	101900	DISTRICT PUBLIC	KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000620	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	1/8/2024	102428	DISTRICT PUBLIC	KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000621	2.42E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND	NT	V	4	7/8/2024	14160	DISTRICT PUBLIC	KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000622	2.42E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND	NT	V	5	7/8/2024	17346	DISTRICT PUBLIC	KAPURTHALA KAPURTHALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024050055	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	2/8/2024	70528	ASSISTANT REGISTRA	SOCIETIES, KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050056	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	2/8/2024	70800	ASSISTANT REGISTRA	SOCIETIES, KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050057	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	20	2/8/2024	81832	ASSISTANT REGISTRA	SOCIETIES, KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050058	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	2/8/2024	225368	ASSISTANT REGISTRA	SOCIETIES, KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024058371	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	27	16/08/2024	43449	ASSISTANT REGISTRA	SOCIETIES, KAPURTHALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024054757	2.42E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EMPLOYMENT	NT	V	66	28/08/2024	1802	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008995	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	2	1/8/2024	49212	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008996	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	3	1/8/2024	87968	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008997	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	4	1/8/2024	105600	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008998	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	5	1/8/2024	110668	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008999	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	6	1/8/2024	269049	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008994	2.42E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	CONTRACTUAL SERVICES	EMPLOYMENT	NT	V	1	1/8/2024	41600	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009000	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	7	1/8/2024	86716	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024054745	2.42E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	13-OFFICE EXPENSES	EMPLOYMENT	NT	V	54	19/08/2024	25447	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024054744	2.42E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	92-TELEPHONE	EMPLOYMENT	NT	V	53	16/08/2024	1805	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024054761	2.42E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	ELECTRICITY CHARGES	EMPLOYMENT	NT	V	70	30/08/2024	102535	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024030171	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	7	7/8/2024	7889	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024030172	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	8	7/8/2024	20800	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024030165	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	1	1/8/2024	101673	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024030166	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	2	1/8/2024	73400	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024030167	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	3	1/8/2024	88228	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024030168	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	4	1/8/2024	117928	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024030169	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	5	1/8/2024	142980	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024030173	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	9	7/8/2024	1825080	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024030174	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES,	ELECTIONS	NT	V	10	7/8/2024	26198	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH

####	VN082024030175	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	ELECTIONS	NT	V	11	7/8/2024	34892	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024030170	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ELECTIONS	NT	V	6	7/8/2024	600000	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024030176	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	12	7/8/2024	292510	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024030177	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	13	7/8/2024	57490	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024030178	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	14	7/8/2024	139841	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069578	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	15	16/08/2024	398256	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069579	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	16	16/08/2024	181264	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069580	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	17	16/08/2024	878774	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069581	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	18	16/08/2024	181264	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069582	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	19	16/08/2024	39600	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069583	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	20	16/08/2024	79200	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069584	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	21	20/08/2024	244849	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069585	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	22	20/08/2024	3782	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069586	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	23	20/08/2024	56800	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069610	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES,	ELECTIONS	NT	V	47	28/08/2024	26012	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069587	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	24	20/08/2024	27500	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069588	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	25	20/08/2024	815374	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069589	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	26	20/08/2024	13960	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069600	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	37	28/08/2024	180770	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069590	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	27	20/08/2024	32545	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069601	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	ELECTIONS	NT	V	38	28/08/2024	72688	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069591	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ELECTIONS	NT	V	28	20/08/2024	1500000	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069592	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	29	20/08/2024	835440	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069599	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	36	23/08/2024	101450	TEHSILDAR (ADDITION	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024069593	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	30	20/08/2024	333940	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069594	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	31	20/08/2024	10823	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069595	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	32	20/08/2024	177150	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069596	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	33	20/08/2024	9000	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069597	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	34	20/08/2024	482695	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069598	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	35	20/08/2024	10210	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069602	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	39	28/08/2024	148800	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069603	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	40	28/08/2024	214074	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069604	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	41	28/08/2024	47631	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069605	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	42	28/08/2024	409795	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069606	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	43	28/08/2024	349900	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069607	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	44	28/08/2024	454761	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069608	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	45	28/08/2024	147000	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069609	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	46	28/08/2024	60010	TEHSILDAR	KAPURTHLA KAPURTHALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024030185	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	5/8/2024	204000	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030179	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	1	5/8/2024	77672	DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030180	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	2	5/8/2024	148404	DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030181	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	3	5/8/2024	61500	DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030182	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	4	5/8/2024	73200	DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030183	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1000-KAPURTHALA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	5	5/8/2024	29480	DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024027445	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	69862	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024030184	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WELFARE OF SC, ST, OBC AND	NT	V	6	5/8/2024	17805	DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030186	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	5/8/2024	1938000	10222-DISTRICT WELFARE OFFICER	KAPURTHALA KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN082024030187	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	5/8/2024	1836000	10222-DISTRICT WELFARE OFFICER	KAPURTHALA	KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030188	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	5/8/2024	204000	10222-DISTRICT WELFARE OFFICER	KAPURTHALA	KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030189	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	5/8/2024	612000	10222-DISTRICT WELFARE OFFICER	KAPURTHALA	KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030190	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	5/8/2024	153000	10222-DISTRICT WELFARE OFFICER	KAPURTHALA	KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030191	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	5/8/2024	1581000	10222-DISTRICT WELFARE OFFICER	KAPURTHALA	KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030192	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	5/8/2024	204000	10222-DISTRICT WELFARE OFFICER	KAPURTHALA	KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030193	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	5/8/2024	2397000	10222-DISTRICT WELFARE OFFICER	KAPURTHALA	KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030194	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	5/8/2024	408000	10222-DISTRICT WELFARE OFFICER	KAPURTHALA	KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030195	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	5/8/2024	3519000	10222-DISTRICT WELFARE OFFICER	KAPURTHALA	KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030196	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	5/8/2024	765000	10222-DISTRICT WELFARE OFFICER	KAPURTHALA	KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030197	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	5/8/2024	2346000	10222-DISTRICT WELFARE OFFICER	KAPURTHALA	KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030198	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	5/8/2024	459000	10222-DISTRICT WELFARE OFFICER	KAPURTHALA	KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030199	2.42E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1000-KAPURTHALA	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	5/8/2024	1224000	10222-DISTRICT WELFARE OFFICER	KAPURTHALA	KAPURTHALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024005958	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	1	1/8/2024	35244	DEPUTY ECONOMI	KAPURTHALA	KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005959	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	2	1/8/2024	55372	DEPUTY ECONOMI	KAPURTHALA	KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005960	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	3	1/8/2024	74536	DEPUTY ECONOMI	KAPURTHALA	KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005961	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	4	1/8/2024	96128	DEPUTY ECONOMI	KAPURTHALA	KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005962	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	5	1/8/2024	404640	DEPUTY ECONOMI	KAPURTHALA	KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005963	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	1/8/2024	14300	DEPUTY ECONOMIC AND	KAPURTHALA	KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005964	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	1/8/2024	25000	DEPUTY ECONOMIC AND	KAPURTHALA	KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005965	2.42E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	8	1/8/2024	20000	DEPUTY ECONOMIC AND	KAPURTHALA	KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005967	2.42E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PLANNING	NT	V	10	7/8/2024	2857	DEPUTY ECONOMI	KAPURTHALA	KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005966	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1000-KAPURTHALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	7/8/2024	2860	DEPUTY ECONOMIC AND	KAPURTHALA	KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005968	2.42E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	KAPURTHALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PLANNING	NT	V	11	7/8/2024	4400	DEPUTY ECONOMI	KAPURTHALA	KAPURTHALA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024047523	2.42E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	230	9/8/2024	23415	DISTRICT AYURVEDI	KAPURTHALA	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047524	2.42E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	231	9/8/2024	31015	DISTRICT AYURVEDI	KAPURTHALA	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047483	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	190	6/8/2024	18000	DISTRICT AYURVEDI	KAPURTHALA	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047484	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	191	6/8/2024	101754	DISTRICT AYURVEDI	KAPURTHALA	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047485	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	192	6/8/2024	212746	DISTRICT AYURVEDI	KAPURTHALA	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047486	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	193	6/8/2024	34808	DISTRICT AYURVEDI	KAPURTHALA	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047487	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	194	6/8/2024	175884	DISTRICT AYURVEDI	KAPURTHALA	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047488	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	195	6/8/2024	585601	DISTRICT AYURVEDI	KAPURTHALA	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047489	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	196	6/8/2024	47600	DISTRICT AYURVEDI	KAPURTHALA	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024047490	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	197	6/8/2024	57856	DISTRICT AYURVEDI	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047491	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	198	6/8/2024	65156	DISTRICT AYURVEDI	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047492	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	199	6/8/2024	39898	DISTRICT AYURVEDI	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047493	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	200	6/8/2024	188938	DISTRICT AYURVEDI	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047494	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	201	6/8/2024	1488042	DISTRICT AYURVEDI	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047495	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	202	6/8/2024	180596	DISTRICT AYURVEDI	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024012495	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	6/8/2024	75832	DISTRICT ATTORNEY	KAPURTHALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012496	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	6/8/2024	91896	DISTRICT ATTORNEY	KAPURTHALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012497	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	6/8/2024	229264	DISTRICT ATTORNEY	KAPURTHALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012498	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	6/8/2024	612524	DISTRICT ATTORNEY	KAPURTHALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024054506	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	86	13/08/2024	3439	DISTRICT ATTORNEY	KAPURTHALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024054507	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	13/08/2024	393186	DISTRICT ATTORNEY	KAPURTHALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024054515	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	95	19/08/2024	834	DISTRICT ATTORNEY	KAPURTHALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024010035	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	11	6/8/2024	104860	ASSISTANT DIRECTOR	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010036	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	12	6/8/2024	57800	ASSISTANT DIRECTOR	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010037	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	13	6/8/2024	81832	ASSISTANT DIRECTOR	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010038	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	14	6/8/2024	41600	ASSISTANT DIRECTOR	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010039	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	15	6/8/2024	44724	ASSISTANT DIRECTOR	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010040	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	16	6/8/2024	18000	ASSISTANT DIRECTOR	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010041	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	17	6/8/2024	76536	ASSISTANT DIRECTOR	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024055709	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	26	13/08/2024	1730	ASSISTANT DIRECTOR	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010043	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HORTICULTURE	NT	V	19	7/8/2024	6000	ASSISTANT DIRECTOR	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010044	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HORTICULTURE	NT	V	20	7/8/2024	1909	ASSISTANT DIRECTOR	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024055708	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	25	13/08/2024	330	ASSISTANT DIRECTOR	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024003106	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	76	9/8/2024	10881	ASSISTANT DIRECTOR (HORTICU	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010042	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	18	6/8/2024	426964	ASSISTANT DIRECTOR	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010025	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	1	1/8/2024	1606378	CHIEF	KAPURTHALA	AGRICULTURE	PUNJAB
####	VN082024010026	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	2	1/8/2024	86716	CHIEF	KAPURTHALA	AGRICULTURE	PUNJAB
####	VN082024010027	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	3	1/8/2024	339828	CHIEF	KAPURTHALA	AGRICULTURE	PUNJAB
####	VN082024010028	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	4	1/8/2024	64204	CHIEF	KAPURTHALA	AGRICULTURE	PUNJAB
####	VN082024010029	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	5	1/8/2024	653684	CHIEF	KAPURTHALA	AGRICULTURE	PUNJAB
####	VN082024010030	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	6	1/8/2024	351636	CHIEF	KAPURTHALA	AGRICULTURE	PUNJAB
####	VN082024010031	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	7	1/8/2024	280112	CHIEF	KAPURTHALA	AGRICULTURE	PUNJAB
####	VN082024010032	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	8	1/8/2024	114638	CHIEF	KAPURTHALA	AGRICULTURE	PUNJAB
####	VN082024010033	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	9	1/8/2024	89800	CHIEF	KAPURTHALA	AGRICULTURE	PUNJAB
####	VN082024055704	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULT	NT	V	21	4	3200	CHIEF	KAPURTHALA	AGRICULTURE	PUNJAB
####	VN082024055706	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TELEPHONE	AGRICULT	NT	V	23	4	1770	CHIEF	KAPURTHALA	AGRICULTURE	PUNJAB
####	VN082024055707	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TELEPHONE	AGRICULT	NT	V	24	4	1770	CHIEF	KAPURTHALA	AGRICULTURE	PUNJAB
####	VN082024055711	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	28	4	2310	CHIEF	KAPURTHALA	AGRICULTURE	PUNJAB
####	VN082024055712	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	29	4	170	CHIEF	KAPURTHALA	AGRICULTURE	PUNJAB
####	VN082024055710	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AGRICULTURE	NT	V	27	13/08/2024	9800	CHIEF AGRICULT	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055705	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULT	NT	V	22	4	4738	CHIEF	KAPURTHALA	AGRICULTURE	PUNJAB
####	VN082024064944	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	KAPURTHALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	19/08/2024	583740	CHIEF AGRICULT	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055713	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULT	NT	V	30	4	3500	CHIEF	KAPURTHALA	AGRICULTURE	PUNJAB
####	VN082024055714	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULT	NT	V	31	4	3250	CHIEF	KAPURTHALA	AGRICULTURE	PUNJAB
####	VN082024055715	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULT	NT	V	32	4	4600	CHIEF	KAPURTHALA	AGRICULTURE	PUNJAB
####	VN082024055716	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TELEPHONE	AGRICULT	NT	V	33	4	742	CHIEF	KAPURTHALA	AGRICULTURE	PUNJAB
####	VN082024055719	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	36	4	3190	CHIEF	KAPURTHALA	AGRICULTURE	PUNJAB
####	VN082024055720	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	37	4	3800	CHIEF	KAPURTHALA	AGRICULTURE	PUNJAB
####	VN082024055717	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	WORKS	AGRICULT	NT	V	34	4	2500	CHIEF	KAPURTHALA	AGRICULTURE	PUNJAB
####	VN082024055718	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULT	NT	V	35	4	18139	CHIEF	KAPURTHALA	AGRICULTURE	PUNJAB
####	VN082024055721	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTH	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	38	4	34176	CHIEF	KAPURTHALA	AGRICULTURE	PUNJAB
####	VN082024052691	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	14/08/2024	38400	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049525	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	1/8/2024	96868	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049526	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	1/8/2024	304780	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049527	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	1/8/2024	82968	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049528	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	1/8/2024	35400	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049529	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTHALA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	1/8/2024	67396	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024056999	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	161	14/08/2024	12000	ASSISTANT DIRECTOR (FISHERIES	KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024064934	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	14/08/2024	29690	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024052692	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	8	14/08/2024	8900	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024052690	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	6	14/08/2024	710	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024052693	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	9	14/08/2024	6210	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024052694	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTHALA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	INDUSTRIES AND	NT	V	10	14/08/2024	760	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024045202	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	1	1/8/2024	111268	DEVELOPMENT	PROGRAMME, KAPURTHALA	DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN082024045203	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	2	1/8/2024	77536	DEVELOPMENT	PROGRAMME, KAPURTHALA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045204	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	3	1/8/2024	68404	DEVELOPMENT	PROGRAMME, KAPURTHALA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001954	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	1	1/8/2024	329048	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001955	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	2	1/8/2024	121776	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001956	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	1/8/2024	75316	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001957	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	4	1/8/2024	77536	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001958	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	5	1/8/2024	122304	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001959	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	6	1/8/2024	39988	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001960	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	7	1/8/2024	39988	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024027461	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	7/8/2024	24917	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024053099	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	8	12/8/2024	111104	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024053101	2.42E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	10	13/08/2024	9470	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024053100	2.42E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ANIMAL HUSBAND	NT	V	9	12/8/2024	1060	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024053102	2.42E+14	1/8/2024	N	DC10	C	Medical Vouchers	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ANIMAL HUSBAND	NT	V	11	22/08/2024	24350	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024053103	2.42E+14	1/8/2024	N	DC10	C	Medical Vouchers	KAPURTHALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ANIMAL HUSBAND	NT	V	12	22/08/2024	78988	ASSISTANT DIRECTOR	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024030151	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTH	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	1	1/8/2024	94560	DISTRICT	KAPURTHALA	SPORTS	PUNJAB
####	VN082024030152	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTH	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	2	1/8/2024	156528	DISTRICT	KAPURTHALA	SPORTS	PUNJAB
####	VN082024030153	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTH	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	3	1/8/2024	74908	DISTRICT	KAPURTHALA	SPORTS	PUNJAB
####	VN082024030154	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTH	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	4	1/8/2024	47388	DISTRICT	KAPURTHALA	SPORTS	PUNJAB
####	VN082024000491	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTH	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	1	5/8/2024	18000	DEPUTY	KAPURTHALA	DEVELOPMENT	PUNJAB
####	VN082024000492	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTH	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	2	5/8/2024	45308	DEPUTY	KAPURTHALA	DEVELOPMENT	PUNJAB
####	VN082024000493	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTH	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	3	5/8/2024	51652	DEPUTY	KAPURTHALA	DEVELOPMENT	PUNJAB
####	VN082024000494	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTH	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	4	5/8/2024	53812	DEPUTY	KAPURTHALA	DEVELOPMENT	PUNJAB
####	VN082024000495	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTH	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	5	5/8/2024	58400	DEPUTY	KAPURTHALA	DEVELOPMENT	PUNJAB
####	VN082024056969	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	122	12/8/2024	27512	DEPUTY DIRECTOR (DAIRY)	KAPURTHALA KAPURTHALA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024052922	2.42E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	KAPURTH	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	ANIMAL	NT	V	6	12/8/2024	1280	DEPUTY	KAPURTHALA	DEVELOPMENT	PUNJAB
####	VN082024052923	2.42E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	KAPURTH	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TRAVEL	ANIMAL	NT	V	7	12/8/2024	780	DEPUTY	KAPURTHALA	DEVELOPMENT	PUNJAB
####	VN082024052924	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTH	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	ANIMAL	NT	V	8	4	1180	DEPUTY	KAPURTHALA	DEVELOPMENT	PUNJAB
####	VN082024045209	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	8	6/8/2024	106104	DISTRICT DEVELOPM	KAPURTHALA KAPURTHALA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045210	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	9	6/8/2024	105058	DISTRICT DEVELOPM	KAPURTHALA KAPURTHALA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024027455	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	6/8/2024	39300	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024008348	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	1/8/2024	73044	10325-LIBRARIAN	DISTT. LIBRARY, KAPURTHALA	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024008349	2.42E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	1/8/2024	86696	10325-LIBRARIAN	DISTT. LIBRARY, KAPURTHALA	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024054621	2.42E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	3	14/08/2024	11260	10325-LIBRARIAN	DISTT. LIBRARY, KAPURTHALA	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024003061	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	31	5/8/2024	192244	DISTRICT SOCIAL	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024027443	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	KAPURTHALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	5/8/2024	18868	DISTRICT SOCIAL	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024027444	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	KAPURTHALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	5/8/2024	64066	DISTRICT SOCIAL	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003062	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	SOCIAL SECURITY,	NT	V	32	5/8/2024	7845	DISTRICT SOCIAL	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003063	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	SOCIAL SECURITY,	NT	V	33	5/8/2024	2271	DISTRICT SOCIAL	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003072	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	42	7/8/2024	33598500	DISTRICT SOCIAL	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003073	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	43	7/8/2024	50400000	DISTRICT SOCIAL	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003074	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	44	7/8/2024	10723500	DISTRICT SOCIAL	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003075	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	45	7/8/2024	16080000	DISTRICT SOCIAL	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003076	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	46	7/8/2024	4095000	DISTRICT SOCIAL	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003077	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	47	7/8/2024	6150000	DISTRICT SOCIAL	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003078	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	48	7/8/2024	3828000	DISTRICT SOCIAL	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003079	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	49	7/8/2024	5752500	DISTRICT SOCIAL	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003064	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	SOCIAL SECURITY,	NT	V	34	5/8/2024	3000	DISTRICT SOCIAL	KAPURTHALA KAPURTHALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024073918	2.42E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	8	28/08/2024	9515	DISTRICT COMMANDER	GUARD, KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049325	2.42E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	1	7/8/2024	6532970	DISTRICT COMMANDER	GUARD, KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049326	2.42E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	9/8/2024	98200	DISTRICT COMMANDER	GUARD, KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049327	2.42E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	9/8/2024	186580	DISTRICT COMMANDER	GUARD, KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049328	2.42E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	9/8/2024	70948	DISTRICT COMMANDER	GUARD, KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049329	2.42E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	9/8/2024	44724	DISTRICT COMMANDER	GUARD, KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073917	2.42E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	7	14/08/2024	570	DISTRICT COMMANDER	GUARD, KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024073916	2.42E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	6	14/08/2024	719	DISTRICT COMMANDER	GUARD, KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073919	2.42E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	9	30/08/2024	25310	DISTRICT COMMANDER	GUARD, KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024054000	2.42E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	2	13/08/2024	3576	DISTRICT SAVINGS OFFICER	SMALL SAVINGS,KAPURTHLA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039400	2.42E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	1	7/8/2024	3600	DISTRICT SAVINGS OFFICER	SMALL SAVINGS,KAPURTHLA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024054001	2.42E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	3	14/08/2024	1919	DISTRICT SAVINGS OFFICER	SMALL SAVINGS,KAPURTHLA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024054002	2.42E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	08-FINANCE	NT	V	4	14/08/2024	8241	DISTRICT SAVINGS OFFICER	SMALL SAVINGS,KAPURTHLA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024054003	2.42E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	5	14/08/2024	4050	DISTRICT SAVINGS OFFICER	SMALL SAVINGS,KAPURTHLA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024074757	2.42E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HOUSING AND	NT	V	8	14/08/2024	1650	DEPUTY DISTRICT	KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074750	2.42E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	1	1/8/2024	19900	DEPUTY DISTRICT	KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074751	2.42E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	2	1/8/2024	37916	DEPUTY DISTRICT	KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074752	2.42E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	3	1/8/2024	39004	DEPUTY DISTRICT	KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074753	2.42E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	4	1/8/2024	54396	DEPUTY DISTRICT	KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074754	2.42E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	5	1/8/2024	73824	DEPUTY DISTRICT	KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074755	2.42E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	6	1/8/2024	90060	DEPUTY DISTRICT	KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074758	2.42E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HOUSING AND	NT	V	9	14/08/2024	911	DEPUTY DISTRICT	KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074759	2.42E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HOUSING AND	NT	V	10	14/08/2024	500	DEPUTY DISTRICT	KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074760	2.42E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	KAPURTHALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HOUSING AND	NT	V	11	14/08/2024	350	DEPUTY DISTRICT	KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024060368	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	14/08/2024	106480	DEPUTY CONTROL	FINANCE, KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060372	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	19/08/2024	32713	DEPUTY CONTROL	FINANCE, KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060373	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	14	19/08/2024	2298	DEPUTY CONTROL	FINANCE, KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060374	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	15	19/08/2024	450	DEPUTY CONTROL	FINANCE, KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060375	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	16	19/08/2024	450	DEPUTY CONTROL	FINANCE, KAPURTHALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024007240	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTH	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	22	1/8/2024	1437906	COMMAN	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN082024007241	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTH	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	23	1/8/2024	1516669	COMMAN	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN082024007219	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTH	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	1	1/8/2024	1848083	COMMAN	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN082024007220	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTH	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	2	1/8/2024	17108718	COMMAN	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN082024007221	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTH	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	3	1/8/2024	803616	COMMAN	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN082024007222	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTH	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	4	1/8/2024	66064	COMMAN	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN082024007223	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTH	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	5	1/8/2024	28740	COMMAN	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN082024007224	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTH	2055-POLICE	MAJOR HEAD	PERSONNEL	01-POLICE HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	6	1/8/2024	127525	COMMAN	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN082024007225	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTH	2055-POLICE	MAJOR HEAD	PERSONNEL	01-POLICE HOSPITALS	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	7	1/8/2024	43086	COMMAN	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN082024007226	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTH	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	8	1/8/2024	65781	COMMAN	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN082024007227	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTH	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	9	1/8/2024	23671270	COMMAN	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN082024027433	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	KAPURTHALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	13	1/8/2024	63100	COMMANDANT	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007239	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTH	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	02-WAGES	AFFAIRS	NT	V	21	1/8/2024	281699	COMMAN	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN082024027462	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	KAPURTHALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	7/8/2024	1117800	COMMANDANT	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024003098	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	68	9/8/2024	479606	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007278	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTH	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	60	5/8/2024	84762	COMMAN	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN082024056941	2.42E+14	1/8/2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	12/8/2024	200000	10032-COMMANDANT	7TH BN IRB, KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007282	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTH	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	64	7/8/2024	85340	COMMAN	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN082024052489	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTH	OUTLAY ON	MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	HEAD	HEAD	MACHINERY	AFFAIRS	NT	V	1	12/8/2024	16000	COMMAN	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN082024007291	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTH	2055-POLICE	MAJOR HEAD	PERSONNEL	01-POLICE HOSPITALS	HEAD	HEAD	WORKS	AFFAIRS	NT	V	73	7/8/2024	6000	COMMAN	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN082024007301	2.42E+14	1/8/2024	N	DC02	C	Medical Vouchers	KAPURTH	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	83	9/8/2024	86014	COMMAN	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN082024007302	2.42E+14	1/8/2024	N	DC02	C	Medical Vouchers	KAPURTH	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	84	9/8/2024	84683	COMMAN	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN082024007303	2.42E+14	1/8/2024	N	DC02	C	Medical Vouchers	KAPURTH	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	85	9/8/2024	130017	COMMAN	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN082024007304	2.42E+14	1/8/2024	N	DC02	C	Medical Vouchers	KAPURTH	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	86	9/8/2024	61899	COMMAN	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN082024007305	2.42E+14	1/8/2024	N	DC02	C	Medical Vouchers	KAPURTH	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	REIMBURSEM	AFFAIRS	NT	V	87	9/8/2024	101454	COMMAN	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN082024052366	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTH	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	OFFICE	AFFAIRS	NT	V	132	4	81391	COMMAN	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN082024052383	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTH	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	149	4	1800	COMMAN	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN082024052384	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTH	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	150	4	72200	COMMAN	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN082024052385	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTH	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	151	4	4100	COMMAN	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN082024052386	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTH	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	152	4	35320	COMMAN	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN082024052387	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTH	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	ELECTRICITY	AFFAIRS	NT	V	153	4	4820	COMMAN	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN082024052367	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTH	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	TELEPHONE	AFFAIRS	NT	V	133	4	702	COMMAN	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN082024052371	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTH	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	137	4	339784	COMMAN	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN082024052393	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTH	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	159	4	142616	COMMAN	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN082024052394	2.42E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	KAPURTH	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	160	4	110572	COMMAN	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN082024052397	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTH	2055-POLICE	MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	HEAD	HEAD	EXPENSES	AFFAIRS	NT	V	163	4	28634	COMMAN	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN082024064966	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	KAPURTHALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	111	30/08/2024	1022580	COMMANDANT	KAPURTHALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024030155	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	5	1/8/2024	88032	ASSISTANT DIRECTOR	CENTRE KAPURTHALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024040241	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	2/8/2024	19900	ASSISTANT EXCISE	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040242	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	2/8/2024	87932	ASSISTANT EXCISE	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040243	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	2/8/2024	123730	ASSISTANT EXCISE	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040244	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	2/8/2024	152984	ASSISTANT EXCISE	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040246	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	6/8/2024	192072	ASSISTANT EXCISE	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040245	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	2/8/2024	452488	ASSISTANT EXCISE	KAPURTHLA KAPURTHALA	TAXATION COMMISSIONER	CHANDIGARH

####	VN082024054103	2.42E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	07-EXCISE AND TAXATION	NT	V	7	14/08/2024	24000	ASSISTANT EXCISE AND	KAPURTHLA KAPURTHALA	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024073992	2.42E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	32	4	149690	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024057018	2.42E+14	1/8/2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	16/08/2024	200000	ASSISTANT DIRECTOR (FISHERIES	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024005641	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	4	2/8/2024	31355	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024005642	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	5	2/8/2024	62860	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024005643	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	6	2/8/2024	112561	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024005644	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	7	2/8/2024	37232	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024005645	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	8	2/8/2024	35400	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024005646	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	9	2/8/2024	37562	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024005647	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	10	2/8/2024	38654	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024005648	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	11	2/8/2024	38696	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024005649	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	12	2/8/2024	44132	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024005650	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	13	2/8/2024	73536	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024005651	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	14	2/8/2024	76699	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024005652	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	15	2/8/2024	85470	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024005653	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	16	2/8/2024	97340	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024005654	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	17	2/8/2024	112000	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024005655	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	18	2/8/2024	152629	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024005656	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	19	2/8/2024	170192	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024005657	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	20	2/8/2024	375648	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024005658	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	21	2/8/2024	418172	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024005659	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	22	2/8/2024	436064	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024005638	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	1	2/8/2024	696500	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024005639	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	2	2/8/2024	3997431	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024005640	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	3	2/8/2024	4333664	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024073987	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	27	4	55736	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024073988	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	28	4	52828	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024073993	2.42E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	33	4	92190	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024073983	2.42E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUA	36-JAILS	NT	V	23	4	10000	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024073984	2.42E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUA	36-JAILS	NT	V	24	4	10000	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024073985	2.42E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUA	36-JAILS	NT	V	25	4	607147	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024073986	2.42E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUA	36-JAILS	NT	V	26	4	618274	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024064911	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	29690	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064912	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	13/08/2024	53723	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064913	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	13/08/2024	31429	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064914	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	35279	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064915	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	35279	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064916	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	13/08/2024	22460	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064917	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	13/08/2024	34286	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064918	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	13/08/2024	30560	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064919	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	13/08/2024	32361	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064920	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	36335	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064921	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	33292	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064922	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	13/08/2024	32361	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064923	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	13/08/2024	37391	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064924	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	38508	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064925	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	24747	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064931	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	14/08/2024	32154	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064932	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	14/08/2024	29504	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064933	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	14/08/2024	41986	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073994	2.42E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	34	4	375275	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024064945	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	19/08/2024	946680	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073989	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	29	4	310055	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024073990	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	30	4	62050	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024073995	2.42E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	35	4	70410	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024073991	2.42E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	31	4	48090	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024073996	2.42E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	36	4	286756	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024073998	2.42E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	38	4	414240	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024073999	2.42E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TELEPHONE	36-JAILS	NT	V	39	4	12128	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024073997	2.42E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUA	36-JAILS	NT	V	37	4	620325	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024052490	2.42E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	KAPURTH	OUTLAY ON	MAJOR HEAD	800-OTHER EXPENDITURE	02-CENTRAL JAILS	HEAD	HEAD	MACHINERY	36-JAILS	NT	V	2	4	2000000	COMMAN	KAPURTHALA	GENERAL OF POLICE	PUNJAB
####	VN082024074000	2.42E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	KAPURTH	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	40	4	2594121	DEPUTY	JAIL,KAPURTHLA	GENERAL OF PRISONS	PUNJAB
####	VN082024074756	2.42E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	KAPURTH ALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	7	2/8/2024	59322	DEPUTY DISTRICT	KAPURTHALA KAPURTHALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024078577	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTH	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	1	4	168516	REGIONAL	KAPURTHALA	TRANSPORT	CHANDI
####	VN082024078578	2.42E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTH	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	2	4	56172	REGIONAL	KAPURTHALA	TRANSPORT	CHANDI

####	VN082024010927	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	13	6/8/2024	386612	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010928	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	14	6/8/2024	276092	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010929	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	15	6/8/2024	145276	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010930	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	16	6/8/2024	634370	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010931	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	17	6/8/2024	113592	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010932	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	18	6/8/2024	719210	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010933	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	19	6/8/2024	379618	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010934	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	20	6/8/2024	587672	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010935	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	21	6/8/2024	27122	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024064904	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	12/8/2024	674820	10159-EXECUTIVE ENGINEER	DIVISION NO-2, P.W.D. B&R B.B KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064905	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	12/8/2024	636180	10159-EXECUTIVE ENGINEER	DIVISION NO-2, P.W.D. B&R B.B KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064906	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	12/8/2024	676200	10159-EXECUTIVE ENGINEER	DIVISION NO-2, P.W.D. B&R B.B KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024052436	2.42E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	27	12/8/2024	22812	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052437	2.42E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	28	12/8/2024	22048	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052438	2.42E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	29	12/8/2024	15856	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052435	2.42E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	26	12/8/2024	1100	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024003113	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	83	9/8/2024	1000	10307-EXECUTIVE ENGINEER	DIVISION NO. 2, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010939	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	25	9/8/2024	125728	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057041	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	203	22/08/2024	54229	10307-EXECUTIVE ENGINEER	DIVISION NO. 2, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052442	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	33	22/08/2024	37718	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057045	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	207	23/08/2024	29500	10307-EXECUTIVE ENGINEER	DIVISION NO. 2, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057047	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	209	23/08/2024	27861	10307-EXECUTIVE ENGINEER	DIVISION NO. 2, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057048	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	210	23/08/2024	17426	10307-EXECUTIVE ENGINEER	DIVISION NO. 2, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052445	2.42E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	36	23/08/2024	14203	EXECUTIVE ENGINEER	DIVISION NO.2, PUNJAB PWD	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024037570	2.42E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1000-KAPURTHALA	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	7/8/2024	1518028	10042-EXECUTIVE ENGINEER	BRIDGES DIVISION PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010936	2.42E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	22	7/8/2024	24900	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010915	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	1	2/8/2024	539344	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010916	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	2	2/8/2024	466192	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010917	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	3	2/8/2024	59700	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010918	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	4	2/8/2024	159020	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010919	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	5	2/8/2024	444632	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010920	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	6	2/8/2024	35400	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010921	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	7	2/8/2024	279314	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010922	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	8	2/8/2024	197392	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010923	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	9	2/8/2024	141560	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010924	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	10	2/8/2024	120400	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010925	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	11	2/8/2024	210092	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010926	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	12	2/8/2024	29859	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052439	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	30	12/8/2024	27912	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010937	2.42E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	23	7/8/2024	23000	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024064959	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	23/08/2024	105190	10146-EXECUTIVE ENGINEER	DIVISION NO.-1, PWD B&R, KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024010938	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	24	9/8/2024	132432	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052446	2.42E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	37	23/08/2024	24795	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052440	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	31	16/08/2024	11358	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052447	2.42E+14	1/8/2024	N	DC01	C	Medical Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	38	28/08/2024	21963	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052441	2.42E+14	1/8/2024	N	DC01	C	Medical Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	32	22/08/2024	7464	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052443	2.42E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	34	23/08/2024	3000	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052444	2.42E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	PUBLIC WORKS	NT	V	35	23/08/2024	12611	EXECUTIVE ENGINEER	NO.1, PWD B&R, KAPURTHALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024059036	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	24	14/08/2024	6785	DISTRICT FOOD AND	KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH

####	VN082024009482	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	1/8/2024	168812	DISTRICT FOOD AND	KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009483	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	1/8/2024	152700	DISTRICT FOOD AND	KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009484	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	1/8/2024	47388	DISTRICT FOOD AND	KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009485	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	1/8/2024	101900	DISTRICT FOOD AND	KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009486	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	1/8/2024	452028	DISTRICT FOOD AND	KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009487	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	1/8/2024	566720	DISTRICT FOOD AND	KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009488	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	1/8/2024	74908	DISTRICT FOOD AND	KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009489	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	15	1/8/2024	43042	DISTRICT FOOD AND	KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009490	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	1/8/2024	165744	DISTRICT FOOD AND	KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009491	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	17	1/8/2024	21700	DISTRICT FOOD AND	KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009492	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	18	1/8/2024	111008	DISTRICT FOOD AND	KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009493	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	19	1/8/2024	39800	DISTRICT FOOD AND	KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009494	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	20	1/8/2024	316636	DISTRICT FOOD AND	KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009495	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	21	1/8/2024	337772	DISTRICT FOOD AND	KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024009496	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	22	1/8/2024	1213824	DISTRICT FOOD AND	KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024027459	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	KAPURTHALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	7/8/2024	46432	DISTRICT FOOD AND	KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024027460	2.42E+14	1/8/2024	N	PN13	O	Pension Voucher	KAPURTHALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	7/8/2024	38690	DISTRICT FOOD AND	KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024059037	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	25	14/08/2024	18430	DISTRICT FOOD AND	KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024059038	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	26	22/08/2024	37254	DISTRICT FOOD AND	KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024059043	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	31	23/08/2024	3000	DISTRICT FOOD AND	KAPURTHALA	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024054521	2.42E+14	1/8/2024	N	DC06	K	Refund Vouchers	KAPURTHALA	ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	101	22/08/2024	40000	CIVIL JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012490	2.42E+14	1/8/2024	N	DC06	K	Refund Vouchers	KAPURTHALA	ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	48	1/8/2024	10000	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054522	2.42E+14	1/8/2024	N	DC06	K	Refund Vouchers	KAPURTHALA	ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	102	22/08/2024	10000	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060770	2.42E+14	1/8/2024	N	DC01	K	Refund Vouchers	KAPURTHALA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	1	12/8/2024	31250	CIVIL JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060771	2.42E+14	1/8/2024	N	DC01	K	Refund Vouchers	KAPURTHALA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	2	12/8/2024	73032	CIVIL JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024003082	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	37-LAW AND JUSTICE	NT	V	52	7/8/2024	13233	DEPUTY COMMISSIONER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003031	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	1	1/8/2024	47388	DEPUTY COMMISSIONER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003032	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	2	1/8/2024	162220	DEPUTY COMMISSIONER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003033	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	3	1/8/2024	104144	DEPUTY COMMISSIONER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003034	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	4	1/8/2024	281545	DEPUTY COMMISSIONER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024012499	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	57	7/8/2024	16000	CIVIL JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012502	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	60	7/8/2024	300	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012500	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	58	7/8/2024	6000	CIVIL JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024003081	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	51	7/8/2024	10736	DEPUTY COMMISSIONER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003066	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	36	7/8/2024	127503	DEPUTY COMMISSIONER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003067	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	37	7/8/2024	48027	DEPUTY COMMISSIONER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003068	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	37-LAW AND JUSTICE	NT	V	38	7/8/2024	82000	DEPUTY COMMISSIONER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056971	2.42E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	124	12/8/2024	460	ASSISTANT DIRECTOR	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024003069	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	39	7/8/2024	10000	DEPUTY COMMISSIONER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003070	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	40	7/8/2024	15000	DEPUTY COMMISSIONER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024012501	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	59	7/8/2024	28000	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024003083	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	37-LAW AND JUSTICE	NT	V	53	7/8/2024	37300	DEPUTY COMMISSIONER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056972	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AND JUSTICE	NT	V	125	12/8/2024	12500	ASSISTANT DIRECTOR	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024012509	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	67	9/8/2024	68050	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054499	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	AND JUSTICE	NT	V	79	12/8/2024	1420	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024056937	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	126	12/8/2024	7525	ASSISTANT DIRECTOR	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024054502	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	82	12/8/2024	1580	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024056938	2.42E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	127	12/8/2024	1321	ASSISTANT DIRECTOR	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024056939	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	128	12/8/2024	7070	ASSISTANT DIRECTOR	KAPURTHALA	6501-DIRECTOR, HORTICULTURE	PUNJAB

####	VN082024054503	2.42E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	83	12/8/2024	3060	CIVIL JUDGE	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024056940	2.42E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	129	12/8/2024	4236	ASSISTANT DIRECTOR	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056970	2.42E+14	1/8/2024	N	DC07	C	Medical Vouchers	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	123	12/8/2024	27817	ASSISTANT DIRECTOR	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054508	2.42E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	88	13/08/2024	70900	DISTRICT AND	KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024036395	2.42E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	1/8/2024	1900	COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024036396	2.42E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	1/8/2024	200	COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024036397	2.42E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	2/8/2024	600	COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024036398	2.42E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	5	2/8/2024	1000	COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024036408	2.42E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	15	8/8/2024	2450	COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024036409	2.42E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	16	9/8/2024	250	COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024036410	2.42E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	17	9/8/2024	800	COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024053288	2.42E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	20	15/08/2024	2600	COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024053289	2.42E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	21	16/08/2024	800	COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024053290	2.42E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	22	16/08/2024	200	COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024053301	2.42E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	33	22/08/2024	800	COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024053302	2.42E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	34	22/08/2024	800	COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024064967	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	19/08/2024	68310	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024064968	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	19/08/2024	1566058	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024064969	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	19/08/2024	168036	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024064970	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	19/08/2024	1379564	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024064971	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	116	19/08/2024	1028376	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024064972	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	117	19/08/2024	1502820	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024064973	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	19/08/2024	1561025	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024064974	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	119	19/08/2024	831743	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024064975	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	19/08/2024	733316	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024064976	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	19/08/2024	543022	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024064977	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	19/08/2024	152352	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024064978	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	19/08/2024	139620	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024064979	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	19/08/2024	81076109	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024064980	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	19/08/2024	29946482	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024064981	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	126	19/08/2024	1486720	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024064982	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	19/08/2024	213525	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024057057	2.42E+11	1/8/2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	219	19/08/2024	39200	DISTRICT TRAINING OFFICER	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024064983	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	21/08/2024	184400	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024064984	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	21/08/2024	15806887	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024064985	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	21/08/2024	1085542	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024064986	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	21/08/2024	1256904	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024064987	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	21/08/2024	4552800	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024064988	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	133	21/08/2024	636489	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024057058	2.42E+11	1/8/2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	220	21/08/2024	22000	DISTRICT TRAINING OFFICER	KAPURTHALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024053304	2.42E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	36	28/08/2024	3700	COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024053305	2.42E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	37	30/08/2024	1000	COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024053306	2.42E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	38	30/08/2024	400	COLLECTOR	KAPURTHALA	GENERAL OF REGISTRATION	CHANDI GARH

####	VN082024064989	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	22/08/2024	1716858	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064990	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	22/08/2024	1459557	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064991	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	136	22/08/2024	1375308	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064992	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	22/08/2024	900450	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064993	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	22/08/2024	39261	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064994	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	139	22/08/2024	1707750	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064995	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	22/08/2024	1637163	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064996	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	22/08/2024	1621880	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064997	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	22/08/2024	2000000	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064998	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	22/08/2024	915030	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064999	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	22/08/2024	1496196	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065000	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	145	22/08/2024	1236722	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065001	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	146	22/08/2024	2000000	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065002	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	22/08/2024	1593900	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065003	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	148	22/08/2024	1375308	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065004	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	22/08/2024	1416294	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065005	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	22/08/2024	1816011	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065006	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	22/08/2024	1274742	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065007	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	22/08/2024	1555191	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065008	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	22/08/2024	763830	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065009	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	22/08/2024	1627020	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065010	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	22/08/2024	1177209	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065011	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	22/08/2024	1648755	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065012	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	22/08/2024	1518000	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065013	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	22/08/2024	1334322	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065014	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	22/08/2024	993083	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065015	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	22/08/2024	1702782	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065016	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	161	22/08/2024	1481775	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065017	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	162	22/08/2024	1947870	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065018	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	22/08/2024	733125	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065019	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	164	22/08/2024	1541046	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065020	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	22/08/2024	1265081	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065021	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	166	22/08/2024	2000000	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065022	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	22/08/2024	1587900	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065023	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	22/08/2024	1514817	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065024	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	22/08/2024	1287795	DISTRICT TREASURY OFFICER	KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024065025	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	22/08/2024	1444500	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065026	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	171	22/08/2024	1336514	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065027	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	22/08/2024	1862381	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065028	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	173	22/08/2024	1690552	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065029	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	174	22/08/2024	1170593	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065030	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	22/08/2024	2515319	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065031	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	22/08/2024	1264632	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065032	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	22/08/2024	1279629	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065033	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	22/08/2024	1279257	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065034	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	22/08/2024	1213461	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065035	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	22/08/2024	779006	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065036	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	22/08/2024	1057349	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065037	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	22/08/2024	1325403	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065038	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	183	22/08/2024	1890507	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065039	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	22/08/2024	1725766	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065040	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	213380	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065041	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	265130	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065042	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	226145	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065043	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	155075	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065044	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	211000	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065045	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	253055	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065046	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	248812	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065047	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	454741	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065048	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	1560095	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065049	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	409822	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065050	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	195	22/08/2024	281827	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065051	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	436940	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065052	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	197200	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065053	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	289097	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065054	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	296094	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065055	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	238324	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065056	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	170704	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065057	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	188908	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065058	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	126216	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065059	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	220936	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065060	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	256711	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024065061	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	186195	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065062	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	224800	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065063	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	165736	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065064	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	215070	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065065	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	192198	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065066	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	361626	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065067	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	263716	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065068	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	241084	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065069	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	151833	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065070	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	1.41E+08	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065071	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	216	22/08/2024	276634	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065072	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	217	22/08/2024	476765	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065073	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	218	22/08/2024	31490536	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065074	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	219	22/08/2024	4528841	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065075	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	220	22/08/2024	198523	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065076	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	28/08/2024	93908	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065077	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	28/08/2024	56545	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065078	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	28/08/2024	10115250	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065079	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	224	28/08/2024	1617278	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065080	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	28/08/2024	1148850	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065081	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	226	28/08/2024	1832985	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065082	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	227	28/08/2024	2104573	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065083	2.42E+11	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	228	28/08/2024	208120	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037733	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	117	1/8/2024	48090	10062-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037734	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	1/8/2024	56760	10062-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037735	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	1/8/2024	70800	10062-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037736	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	1/8/2024	273592	10062-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037737	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	1/8/2024	301152	10062-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037738	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	1/8/2024	323926	10062-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037739	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	1/8/2024	538396	10062-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038307	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	655	7/8/2024	3796	10062-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024009032	2.42001E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	39	7/8/2024	228704	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009033	2.42001E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	40	7/8/2024	40140	10234-SUPERINTENDENT	TRAINING INSTITUTE, TALWANDI CHAUDHRIAN KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009034	2.42001E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	41	7/8/2024	18892	10234-SUPERINTENDENT	TRAINING INSTITUTE, TALWANDI CHAUDHRIAN KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054758	2.42001E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	67	30/08/2024	21680	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024047430	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	137	2/8/2024	120654	SENIOR MEDICAL	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024047431	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	138	2/8/2024	92312	SENIOR MEDICAL	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047537	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	340272	SENIOR MEDICAL	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047539	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	129204	SENIOR MEDICAL	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047540	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	72848	SENIOR MEDICAL	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047542	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	126914	SENIOR MEDICAL	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047545	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	206388	SENIOR MEDICAL	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047547	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	153234	SENIOR MEDICAL	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047504	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	211	7/8/2024	155818	SENIOR MEDICAL	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047562	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	1/8/2024	112552	SENIOR MEDICAL	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047563	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	1/8/2024	166725	SENIOR MEDICAL	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047564	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	1/8/2024	796800	SENIOR MEDICAL	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047565	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	1/8/2024	41796	SENIOR MEDICAL	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047566	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	1/8/2024	18000	SENIOR MEDICAL	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047505	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	212	7/8/2024	92312	SENIOR MEDICAL	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047506	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	213	7/8/2024	120654	SENIOR MEDICAL	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055117	2.42001E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	311	20/08/2024	27003	SENIOR MEDICAL	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055118	2.42001E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	312	20/08/2024	198025	SENIOR MEDICAL	SULTANPUR LODHI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024058419	2.42001E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	701	14/08/2024	6300	10061-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037689	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	1/8/2024	65610	10061-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037690	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	1/8/2024	91098	10061-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037691	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	1/8/2024	152212	10061-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037692	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	1/8/2024	153294	10061-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037693	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	1/8/2024	371784	10061-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037694	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	1/8/2024	573520	10061-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037695	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	1/8/2024	634778	10061-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037696	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	80	1/8/2024	864136	10061-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064947	2.42001E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	20/08/2024	798183	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024038014	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	362	2/8/2024	267752	HEADMASTER	HIGH SCHOOL, BHANOLANGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038018	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	366	2/8/2024	385578	HEADMASTER	HIGH SCHOOL, BUREWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038019	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	367	2/8/2024	910786	HEADMASTER	HIGH SCHOOL, FATU DUNGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058434	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	716	20/08/2024	25617	HEADMASTER	HIGH SCHOOL, DYALPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038268	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	616	6/8/2024	348922	10340-PRINCIPAL	CHAUDHRIAN KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038269	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	617	6/8/2024	868560	10340-PRINCIPAL	CHAUDHRIAN KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038270	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	618	6/8/2024	1054400	10340-PRINCIPAL	CHAUDHRIAN KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058421	2.42001E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	703	14/08/2024	6300	10066-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037748	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	132	1/8/2024	150774	10066-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037749	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	133	1/8/2024	531562	10066-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037750	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	134	1/8/2024	721620	10066-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037751	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	135	1/8/2024	65318	10066-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037752	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	136	1/8/2024	102340	10066-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037753	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	137	1/8/2024	339296	10066-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037754	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	138	1/8/2024	262920	10066-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037755	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	139	1/8/2024	73766	10066-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058391	2.42001E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	673	12/8/2024	6300	10057-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037682	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	66	1/8/2024	414476	10057-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037683	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	67	1/8/2024	506860	10057-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037684	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	68	1/8/2024	191978	10057-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037685	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	69	1/8/2024	353258	10057-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037686	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	70	1/8/2024	194784	10057-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037687	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	71	1/8/2024	228318	10057-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024037688	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	72	1/8/2024	52324	10057-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057029	2.42001E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	191	22/08/2024	14275	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SULTANPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057030	2.42001E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	192	22/08/2024	17270	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SULTANPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057031	2.42001E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	193	22/08/2024	26646	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SULTANPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057032	2.42001E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	194	22/08/2024	26805	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SULTANPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057033	2.42001E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	195	22/08/2024	14275	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SULTANPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057034	2.42001E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	196	22/08/2024	20725	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SULTANPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057035	2.42001E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	197	22/08/2024	10930	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SULTANPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057036	2.42001E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	198	22/08/2024	10900	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SULTANPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057037	2.42001E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	199	22/08/2024	14692	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SULTANPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057038	2.42001E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	200	22/08/2024	131174	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SULTANPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057039	2.42001E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	201	22/08/2024	170000	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER SULTANPUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037740	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	124	1/8/2024	133000	BLOCK PRIMARY	SULTANPUR KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024037741	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	125	1/8/2024	6878442	BLOCK PRIMARY	SULTANPUR KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024037742	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	126	1/8/2024	3155983	BLOCK PRIMARY	SULTANPUR KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024037746	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	130	1/8/2024	306932	BLOCK PRIMARY	SULTANPUR KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024037747	2.42001E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	131	1/8/2024	27873	BLOCK PRIMARY	SULTANPUR KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024038324	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	672	9/8/2024	1086666	BLOCK PRIMARY	SULTANPUR KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024053291	2.42001E+14	1/8/2024	N	DC03	K	Refund Vouchers	KAPURTHALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	23	16/08/2024	100000	COLLECTOR	KAPURTHALA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024035021	2.42001E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	126200	DIVISIONAL OFFICER	LODHI KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024035022	2.42001E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	261034	DIVISIONAL OFFICER	LODHI KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024035023	2.42001E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	1/8/2024	163672	DIVISIONAL OFFICER	LODHI KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024035024	2.42001E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	1/8/2024	74332	DIVISIONAL OFFICER	LODHI KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024035025	2.42001E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	1/8/2024	80752	DIVISIONAL OFFICER	LODHI KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024052491	2.42001E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	69	12/8/2024	8082	DIVISIONAL OFFICER	LODHI KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024053286	2.42001E+14	1/8/2024	N	DC03	K	Refund Vouchers	KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	18	12/8/2024	26950	COLLECTOR	KAPURTHALA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053287	2.42001E+14	1/8/2024	N	DC03	K	Refund Vouchers	KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	19	12/8/2024	30225	COLLECTOR	KAPURTHALA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024052496	2.42001E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	74	13/08/2024	16930	DIVISIONAL OFFICER	LODHI KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024003089	2.42001E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	59	9/8/2024	168000	DIVISIONAL OFFICER	LODHI KAPURTHALA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024055046	2.42001E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	240	12/8/2024	1250	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055047	2.42001E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	241	12/8/2024	2000	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047533	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	76300	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047534	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	142860	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047535	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	285046	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047536	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	55000	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047538	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	42000	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047541	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	109398	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047543	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	83100	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047544	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	97668	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047546	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	187398	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047548	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	31738	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047549	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	1/8/2024	70996	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047550	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	1/8/2024	115880	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047551	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	1/8/2024	103408	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047552	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	1/8/2024	139156	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047553	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	1/8/2024	218796	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047554	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	1/8/2024	129204	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047555	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	1/8/2024	109686	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047556	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	1/8/2024	188508	SENIOR MEDICAL	KAPURTHALA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024047557	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	1/8/2024	244750	SENIOR MEDICAL	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047558	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	1/8/2024	149000	SENIOR MEDICAL	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047559	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	1/8/2024	52892	SENIOR MEDICAL	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047560	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	1/8/2024	105784	SENIOR MEDICAL	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047561	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	1/8/2024	66364	SENIOR MEDICAL	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016543	2.42001E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	134802	SENIOR MEDICAL	CENTRE, TIBBA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016544	2.42001E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	76522	SENIOR MEDICAL	CENTRE, TIBBA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016545	2.42001E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	168856	SENIOR MEDICAL	CENTRE, TIBBA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016546	2.42001E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	130795	SENIOR MEDICAL	CENTRE, TIBBA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016547	2.42001E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	21700	SENIOR MEDICAL	CENTRE, TIBBA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047567	2.42001E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	1/8/2024	43632	SENIOR MEDICAL	KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024050061	2.42001E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	1/8/2024	157508	ASSISTANT REGISTRA	SOCIETIES, SULTANPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050062	2.42001E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	1/8/2024	273326	ASSISTANT REGISTRA	SOCIETIES, SULTANPUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024009018	2.42001E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	25	5/8/2024	51254	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009019	2.42001E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	26	5/8/2024	105406	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009020	2.42001E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	27	5/8/2024	40120	10229-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, SULTANPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009021	2.42001E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	28	5/8/2024	18880	10229-SUPERINTENDENT	INDUSTRIAL TRAINING INSTITUTE, SULTANPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009022	2.42001E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	29	5/8/2024	12125	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054740	2.42001E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	49	12/8/2024	1600	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054748	2.42001E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	57	22/08/2024	18290	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054751	2.42001E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	60	23/08/2024	750	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054752	2.42001E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	61	23/08/2024	700	SUPERINTENDENT	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024064935	2.42001E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	14/08/2024	290375	BLOCK PRIMARY EDUCATIO	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057014	2.42001E+14	1/8/2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	14/08/2024	200000	BLOCK PRIMARY EDUCATIO	SULTANPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024037730	2.42001E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	114	1/8/2024	27873	BLOCK PRIMARY EDUCATIO	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037731	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	115	1/8/2024	6221638	BLOCK PRIMARY EDUCATIO	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037732	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	116	1/8/2024	19900	BLOCK PRIMARY EDUCATIO	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037745	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	129	1/8/2024	3156658	BLOCK PRIMARY EDUCATIO	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024038323	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	671	9/8/2024	871500	BLOCK PRIMARY EDUCATIO	SULTANPUR LODHI-I KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057020	2.42001E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	182	20/08/2024	83350	BLOCK PRIMARY EDUCATIO	SULTANPUR KAPURTHALA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024064958	2.42001E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	23/08/2024	42791	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003037	2.42001E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	7	2/8/2024	29200	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER SULTANPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003038	2.42001E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	8	2/8/2024	87600	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER SULTANPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003039	2.42001E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	9	2/8/2024	270638	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER SULTANPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003040	2.42001E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	10	2/8/2024	1517333	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER SULTANPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057040	2.42001E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	202	22/08/2024	15916	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER SULTANPUR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024058122	2.42001E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	10	16/08/2024	80764	EXECUTIVE OFFICER/B	SAMITI, SULTANPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024058123	2.42001E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	11	16/08/2024	62014	EXECUTIVE OFFICER/B	SAMITI, SULTANPUR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024035026	2.42001E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	1/8/2024	138986	TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035027	2.42001E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	1/8/2024	88470	TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035028	2.42001E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	1/8/2024	227522	TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035029	2.42001E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	1/8/2024	136054	TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035030	2.42001E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	1/8/2024	59700	TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035031	2.42001E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	1/8/2024	21700	TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035032	2.42001E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	1/8/2024	69406	TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

####	VN082024035033	2.42001E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	1/8/2024	122732	TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038995	2.42001E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	268402	TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038996	2.42001E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	159200	TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038997	2.42001E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	270074	TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024027426	2.42001E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	75210	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039017	2.42001E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	REVENUE, REHABILIT	NT	V	25	7/8/2024	120312	TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052497	2.42001E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	75	13/08/2024	33260	TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052487	2.42001E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	12/8/2024	195832	TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052495	2.42001E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	73	13/08/2024	160000	TEHSILDAR	LODHI KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024037717	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	101	1/8/2024	254466	10058-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037718	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	102	1/8/2024	196322	10058-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037719	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	103	1/8/2024	338621	10058-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037720	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	104	1/8/2024	307020	10058-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037721	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	105	1/8/2024	298974	10058-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037722	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	106	1/8/2024	885074	10058-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037723	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	107	1/8/2024	45462	10058-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058428	2.42001E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	710	16/08/2024	6300	HEADMASTER	HIGH SCHOOL, BUSSOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037697	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	81	1/8/2024	130810	HEADMASTER	HIGH SCHOOL, BUSSOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037698	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	82	1/8/2024	501396	HEADMASTER	HIGH SCHOOL, BUSSOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037699	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	83	1/8/2024	473386	HEADMASTER	HIGH SCHOOL, BUSSOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037700	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	84	1/8/2024	212400	HEADMASTER	HIGH SCHOOL, BUSSOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037709	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	93	1/8/2024	38454	10067-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037710	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	94	1/8/2024	44148	10067-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037711	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	95	1/8/2024	58456	10067-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037712	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	96	1/8/2024	78834	10067-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037713	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	97	1/8/2024	498184	10067-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037714	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	98	1/8/2024	552548	10067-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037716	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	100	1/8/2024	269504	10067-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038315	2.42001E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	663	7/8/2024	6300	10067-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038006	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	354	2/8/2024	116256	HEADMASTER	GIRLS SCHOOL, KHAKHRANI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038007	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	355	2/8/2024	538046	HEADMASTER	GIRLS SCHOOL, KHAKHRANI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037726	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	110	1/8/2024	141694	HEADMASTER	GIRLS SCHOOL, KHAKHRANI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037727	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	111	1/8/2024	572374	HEADMASTER	GIRLS SCHOOL, KHAKHRANI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037728	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	112	1/8/2024	515182	HEADMASTER	GIRLS SCHOOL, KHAKHRANI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037744	2.42001E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	128	1/8/2024	8051	HEADMASTER	GIRLS SCHOOL, KHAKHRANI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038008	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	356	2/8/2024	106474	HEADMASTER	HIGH SCHOOL, MADHOPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038009	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	357	2/8/2024	718366	HEADMASTER	HIGH SCHOOL, MADHOPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038010	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	358	2/8/2024	31354	HEADMASTER	HIGH SCHOOL, MADHOPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038011	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	359	2/8/2024	356506	HEADMASTER	HIGH SCHOOL, BUREWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038012	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	360	2/8/2024	454406	HEADMASTER	HIGH SCHOOL, BAGHANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038013	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	361	2/8/2024	106200	HEADMASTER	HIGH SCHOOL, BHULLA RAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038201	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	549	5/8/2024	245214	HEADMASTER	HIGH SCHOOL, HABITHPUT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038202	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	550	5/8/2024	370270	HEADMASTER	HIGH SCHOOL, HABITHPUT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038203	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	551	5/8/2024	123984	HEADMASTER	HIGH SCHOOL, HABITHPUT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038204	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	552	5/8/2024	29986	HEADMASTER	HIGH SCHOOL, HABITHPUT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038211	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	559	5/8/2024	87128	HEADMASTER	HIGH SCHOOL, BUREWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038212	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	560	5/8/2024	766847	HEADMASTER	HIGH SCHOOL, BUREWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038213	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	561	5/8/2024	489384	HEADMASTER	HIGH SCHOOL, BUREWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038214	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	562	5/8/2024	104508	HEADMASTER	HIGH SCHOOL, BUREWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037724	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	108	1/8/2024	348330	HEADMASTER	HIGH SCHOOL, THATHA NAWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037725	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	109	1/8/2024	596116	HEADMASTER	HIGH SCHOOL, THATHA NAWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058420	2.42001E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	702	14/08/2024	6300	HEADMASTER	SHAHWALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037701	2.42001E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	85	1/8/2024	13418	HEADMASTER	SHAHWALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037702	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	86	1/8/2024	401920	HEADMASTER	SHAHWALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024037703	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	87	1/8/2024	356506	HEADMASTER	SHAHWALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037704	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	88	1/8/2024	176082	HEADMASTER	SHAHWALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037705	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	89	1/8/2024	867422	HEADMASTER	SHAHWALA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038207	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	555	5/8/2024	130810	10065-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038208	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	556	5/8/2024	224920	10065-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038209	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	557	5/8/2024	53784	10065-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038210	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	558	5/8/2024	556372	10065-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038314	2.42001E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	662	7/8/2024	6300	HEADMASTER	GOVERNMENT HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037706	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	90	1/8/2024	260237	HEADMASTER	GOVERNMENT HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037707	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	91	1/8/2024	312100	HEADMASTER	GOVERNMENT HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037708	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	92	1/8/2024	315936	HEADMASTER	GOVERNMENT HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037715	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	99	1/8/2024	150774	HEADMASTER	GOVERNMENT HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058429	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	711	16/08/2024	118092	HEADMASTER	GOVERNMENT HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058460	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	738	28/08/2024	31002	HEADMASTER	GOVERNMENT HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058405	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	687	13/08/2024	76522	HEADMASTER	HIGH SCHOOL, BOPA RAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058443	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	721	21/08/2024	368486	HEADMASTER	HIGH SCHOOL, BHULLA RAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038015	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	363	2/8/2024	314252	HEADMASTER	HIGH SCHOOL AHLI KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024038020	2.42001E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	368	2/8/2024	5367	HEADMASTER	HIGH SCHOOL AHLI KALAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024037729	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	113	1/8/2024	141600	HEADMASTER	HIGH SCHOOL BAUPUR JADID	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058433	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	715	20/08/2024	460022	HEADMASTER	HIGH SCHOOL LAKHWARIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024038205	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	553	5/8/2024	114942	HEADMASTER	HIGH SCHOOL CHANNA SHER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024038206	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	554	5/8/2024	258120	HEADMASTER	HIGH SCHOOL CHANNA SHER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024037743	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	127	1/8/2024	572190	HEADMASTER	HIGH SCHOOL BIDHI PUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024038016	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	364	2/8/2024	77228	HEADMASTER	HIGH SCHOOL AMRITPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024038017	2.42001E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	365	2/8/2024	363882	HEADMASTER	HIGH SCHOOL AMRITPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024053307	2.42001E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	39	29/08/2024	850	TREASURY OFFICER	LODHI KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053308	2.42001E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	40	30/08/2024	325	TREASURY OFFICER	LODHI KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053309	2.42001E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	41	30/08/2024	68	TREASURY OFFICER	LODHI KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053310	2.42001E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	42	30/08/2024	700	TREASURY OFFICER	LODHI KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024058415	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	697	14/08/2024	16902	10130-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058416	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	698	14/08/2024	600	10130-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038136	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	484	2/8/2024	70800	10130-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038137	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	485	2/8/2024	90672	10130-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038138	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	486	2/8/2024	152812	10130-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038139	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	487	2/8/2024	167100	10130-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038140	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	488	2/8/2024	207340	10130-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038141	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	489	2/8/2024	223128	10130-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038142	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	490	2/8/2024	290616	10130-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038143	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	491	2/8/2024	908636	10130-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038144	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	492	2/8/2024	925000	10130-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038145	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	493	2/8/2024	1202786	10130-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037957	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	305	1/8/2024	262204	10132-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037958	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	306	1/8/2024	555524	10132-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037959	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	307	1/8/2024	579362	10132-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037960	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	308	1/8/2024	153294	10132-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037961	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	309	1/8/2024	61360	10132-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058444	2.42002E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	722	21/08/2024	6300	10343-PRINCIPAL	HOULI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058445	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	723	21/08/2024	177000	10343-PRINCIPAL	HOULI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038196	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	544	2/8/2024	35400	10343-PRINCIPAL	HOULI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038197	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	545	2/8/2024	43380	10343-PRINCIPAL	HOULI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038198	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	546	2/8/2024	332886	10343-PRINCIPAL	HOULI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038199	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	547	2/8/2024	354940	10343-PRINCIPAL	HOULI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038200	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	548	2/8/2024	408198	10343-PRINCIPAL	HOULI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038131	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	479	2/8/2024	159972	10343-PRINCIPAL	HOULI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038151	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	499	2/8/2024	159972	10135-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024038152	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	500	2/8/2024	381338	10135-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038153	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	501	2/8/2024	1000242	10135-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038154	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	502	2/8/2024	963042	10135-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038155	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	503	2/8/2024	35400	10135-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038132	2.42002E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	480	2/8/2024	8051	10135-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058435	2.42002E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	717	20/08/2024	6300	10135-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037984	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	332	1/8/2024	57856	10342-PRINCIPAL	NGAL MAJJA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037985	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	333	1/8/2024	106200	10342-PRINCIPAL	NGAL MAJJA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037986	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	334	1/8/2024	159972	10342-PRINCIPAL	NGAL MAJJA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037987	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	335	1/8/2024	224682	10342-PRINCIPAL	NGAL MAJJA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037988	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	336	1/8/2024	378340	10342-PRINCIPAL	NGAL MAJJA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037989	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	337	1/8/2024	924708	10342-PRINCIPAL	NGAL MAJJA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038289	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	637	6/8/2024	393452	10342-PRINCIPAL	NGAL MAJJA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058430	2.42002E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	712	19/08/2024	6300	10342-PRINCIPAL	NGAL MAJJA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038146	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	494	2/8/2024	150774	HEADMASTER	HIGH SCHOOL, MADHOPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038147	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	495	2/8/2024	87870	HEADMASTER	HIGH SCHOOL, MADHOPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038148	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	496	2/8/2024	339716	HEADMASTER	HIGH SCHOOL, MADHOPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038149	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	497	2/8/2024	221088	HEADMASTER	HIGH SCHOOL, MADHOPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038150	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	498	2/8/2024	141600	HEADMASTER	HIGH SCHOOL, MADHOPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058422	2.42002E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	704	14/08/2024	6300	HEADMASTER	HIGH SCHOOL, MADHOPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038156	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	504	2/8/2024	159972	HEADMASTER	HIGH SCHOOL, BOPA RAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038157	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	505	2/8/2024	406999	HEADMASTER	HIGH SCHOOL, DHILWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038158	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	506	2/8/2024	425466	HEADMASTER	HIGH SCHOOL, DYALPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038159	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	507	2/8/2024	82424	HEADMASTER	HIGH SCHOOL, DHALIWAL BET	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038160	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	508	2/8/2024	102340	HEADMASTER	HIGH SCHOOL, FATU DUNGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038166	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	514	2/8/2024	714330	HEADMASTER	HIGH SCHOOL, BAGHANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058439	2.42002E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	743	30/08/2024	10132	HEADMISTRESS	G.H.S.BHANOKI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038191	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	539	2/8/2024	169462	HEADMISTRESS	G.H.S.BHANOKI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038192	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	540	2/8/2024	273446	HEADMISTRESS	G.H.S.BHANOKI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038193	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	541	2/8/2024	492918	HEADMISTRESS	G.H.S.BHANOKI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038194	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	542	2/8/2024	808266	HEADMISTRESS	G.H.S.BHANOKI KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037937	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	285	1/8/2024	134130	HEADMASTER	HIGH SCHOOL, JAGATPUR JATTAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037938	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	286	1/8/2024	270986	HEADMASTER	HIGH SCHOOL, JAGATPUR JATTAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037939	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	287	1/8/2024	246874	HEADMASTER	HIGH SCHOOL, JAGATPUR JATTAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037940	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	288	1/8/2024	338074	HEADMASTER	HIGH SCHOOL, JAGATPUR JATTAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037941	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	289	1/8/2024	202668	HEADMASTER	HIGH SCHOOL, JAGATPUR JATTAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037942	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	290	1/8/2024	92942	HEADMASTER	HIGH SCHOOL, JAGATPUR JATTAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037943	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	291	1/8/2024	32890	HEADMASTER	HIGH SCHOOL, JAGATPUR JATTAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037962	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	310	1/8/2024	56850	10134-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037963	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	311	1/8/2024	102584	10134-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037964	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	312	1/8/2024	102340	10134-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037965	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	313	1/8/2024	173744	10134-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037966	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	314	1/8/2024	367842	10134-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037967	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	315	1/8/2024	522656	10134-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037968	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	316	1/8/2024	1081682	10134-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037969	2.42002E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	317	1/8/2024	8051	10134-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058446	2.42002E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	724	21/08/2024	6300	10134-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037995	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	1/8/2024	135940	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037996	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	1/8/2024	284808	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037997	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	1/8/2024	70800	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037998	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	1/8/2024	1333247	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037999	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	1/8/2024	1268494	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024038000	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	348	1/8/2024	1003022	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038001	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	349	1/8/2024	117928	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038002	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	350	1/8/2024	231384	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038003	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	1/8/2024	55300	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038004	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	352	1/8/2024	44956	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038005	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	353	1/8/2024	28140	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038319	2.42002E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	667	7/8/2024	6300	10131-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038161	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	509	2/8/2024	28140	HEADMASTER	HIGH SCHOOL, HADIABAD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038162	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	510	2/8/2024	55520	HEADMASTER	HIGH SCHOOL, HADIABAD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038163	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	511	2/8/2024	144216	HEADMASTER	HIGH SCHOOL, HADIABAD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038164	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	512	2/8/2024	764328	HEADMASTER	HIGH SCHOOL, HADIABAD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038165	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	513	2/8/2024	781112	HEADMASTER	HIGH SCHOOL, HADIABAD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058408	2.42002E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	690	13/08/2024	25680	HEADMASTER	HIGH SCHOOL, UCHA PIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024027434	2.42002E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	14	1/8/2024	790280	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024038134	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	482	2/8/2024	312920	HEADMASTER	HIGH SCHOOL, UCHA PIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038135	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	483	2/8/2024	380166	HEADMASTER	HIGH SCHOOL, UCHA PIND	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037990	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	338	1/8/2024	400314	10145-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037991	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	339	1/8/2024	456636	10145-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037992	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	340	1/8/2024	127014	10145-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037993	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	341	1/8/2024	107788	10145-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037994	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	342	1/8/2024	60900	10145-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058394	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	676	12/8/2024	103508	HEADMASTER	HIGH SCHOOL, CHEHERU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037970	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	318	1/8/2024	242056	HEADMASTER	HIGH SCHOOL, CHEHERU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037971	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	319	1/8/2024	141600	HEADMASTER	HIGH SCHOOL, CHEHERU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037983	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	331	1/8/2024	243210	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038285	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	633	6/8/2024	89492	HEADMASTER	HIGH SCHOOL, KHAJURALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038286	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	634	6/8/2024	780638	HEADMASTER	HIGH SCHOOL, KHAJURALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038287	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	635	6/8/2024	37854	HEADMASTER	HIGH SCHOOL, KHAJURALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038288	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	636	6/8/2024	416455	HEADMASTER	HIGH SCHOOL, KHAJURALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038188	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	536	2/8/2024	501458	HEADMASTER	HIGH SCHOOL, DHALIWAL BET	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038189	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	537	2/8/2024	220978	HEADMASTER	HIGH SCHOOL, BUREWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038190	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	538	2/8/2024	35400	HEADMASTER	HIGH SCHOOL, CHEHERU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038180	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	528	2/8/2024	19900	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038181	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	529	2/8/2024	25500	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038182	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	530	2/8/2024	152212	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038183	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	531	2/8/2024	332616	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038184	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	532	2/8/2024	318600	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038185	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	533	2/8/2024	47490	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037972	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	320	1/8/2024	964708	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037973	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	321	1/8/2024	204794	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037974	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	322	1/8/2024	56396	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037975	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	323	1/8/2024	38654	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064902	2.42002E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	12/8/2024	855241	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024038318	2.42002E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	666	7/8/2024	8051	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037976	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	324	1/8/2024	116356	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037977	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	325	1/8/2024	536426	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037978	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	326	1/8/2024	58656	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037944	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	292	1/8/2024	175280	HEADMASTER	SCHOOL, PANCHAT NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037945	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	293	1/8/2024	367434	HEADMASTER	SCHOOL, PANCHAT NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037946	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	294	1/8/2024	38854	HEADMASTER	SCHOOL, PANCHAT NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024037947	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	295	1/8/2024	70800	HEADMASTER	SCHOOL, PANCHAT NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037948	2.42002E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	296	1/8/2024	8051	HEADMASTER	SCHOOL, PANCHAT NAGAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038177	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	525	2/8/2024	444300	HEADMASTER	HIGH SCHOOL, REHANA JATTAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038178	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	526	2/8/2024	457394	HEADMASTER	HIGH SCHOOL, REHANA JATTAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038179	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	527	2/8/2024	59754	HEADMASTER	HIGH SCHOOL, REHANA JATTAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058409	2.42002E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	691	13/08/2024	1560	HEADMASTER	HIGH SCHOOL, BAGHANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037979	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	327	1/8/2024	444668	HEADMASTER	HIGH SCHOOL, BAGHANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037980	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	328	1/8/2024	314250	HEADMASTER	HIGH SCHOOL, BAGHANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037981	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	329	1/8/2024	212400	HEADMASTER	HIGH SCHOOL, BAGHANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037982	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	330	1/8/2024	48290	HEADMASTER	HIGH SCHOOL, BAGHANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038133	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	481	2/8/2024	470972	HEADMASTER	HIGH SCHOOL, BUTANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038195	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	543	2/8/2024	639506	HEADMASTER	HIGH SCHOOL, CHEHERU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037934	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	282	1/8/2024	68992	HEADMASTER	HIGH SCHOOL, SAHNI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037935	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	283	1/8/2024	210398	HEADMASTER	HIGH SCHOOL, SAHNI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037936	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	284	1/8/2024	427874	HEADMASTER	HIGH SCHOOL, SAHNI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058431	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	713	19/08/2024	63912	HEADMASTER	HIGH SCHOOL, SAHNI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037949	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	297	1/8/2024	37356	HEADMASTER	HIGH SCHOOL, BOPA RAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037950	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	298	1/8/2024	62180	HEADMASTER	HIGH SCHOOL, CHEHERU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037951	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	299	1/8/2024	85516	HEADMASTER	HIGH SCHOOL, DYALPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037952	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	300	1/8/2024	1013961	HEADMASTER	HIGH SCHOOL, DYALPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037953	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	301	1/8/2024	692830	HEADMASTER	HIGH SCHOOL, DHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058461	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	739	28/08/2024	7968	HEADMASTER	HIGH SCHOOL, DHALIWAL BET	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058393	2.42002E+14	1/8/2024	N	DC08	C	Medical Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	675	12/8/2024	6708	BLOCK PRIMARY	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038167	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	515	2/8/2024	19900	BLOCK PRIMARY	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038168	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	516	2/8/2024	57748	BLOCK PRIMARY	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038169	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	517	2/8/2024	61354	BLOCK PRIMARY	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038170	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	518	2/8/2024	485956	BLOCK PRIMARY	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038171	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	519	2/8/2024	876000	BLOCK PRIMARY	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038172	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	520	2/8/2024	1226400	BLOCK PRIMARY	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038173	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	521	2/8/2024	586970	BLOCK PRIMARY	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038174	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	522	2/8/2024	1507352	BLOCK PRIMARY	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038175	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	523	2/8/2024	641100	BLOCK PRIMARY	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038176	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	524	2/8/2024	690460	BLOCK PRIMARY	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038186	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	534	2/8/2024	6163872	BLOCK PRIMARY	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038187	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	535	2/8/2024	7733936	BLOCK PRIMARY	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038316	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	664	7/8/2024	12533	BLOCK PRIMARY	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056923	2.42002E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	85	12/8/2024	11687	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024056924	2.42002E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	86	12/8/2024	7967	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024038266	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	614	5/8/2024	1763280	BLOCK PRIMARY	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056925	2.42002E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	87	12/8/2024	30291	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024056926	2.42002E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	88	12/8/2024	41630	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024056927	2.42002E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	89	12/8/2024	31155	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024056928	2.42002E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	90	12/8/2024	11454	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024056929	2.42002E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	91	12/8/2024	6456	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024056930	2.42002E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	92	12/8/2024	12889	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024038317	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	665	7/8/2024	29200	BLOCK PRIMARY	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058447	2.42002E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	725	21/08/2024	34067	BLOCK PRIMARY	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024009002	2.42002E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	1/8/2024	232777	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009003	2.42002E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	1/8/2024	246356	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009004	2.42002E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	1/8/2024	668892	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009005	2.42002E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	1/8/2024	1400252	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN082024009030	2.42002E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	37	6/8/2024	11846	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009031	2.42002E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	38	6/8/2024	5574	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054743	2.42002E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	52	13/08/2024	23987	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054755	2.42002E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	64	23/08/2024	36598	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054756	2.42002E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	65	23/08/2024	5130	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009006	2.42002E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	1/8/2024	18000	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009007	2.42002E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	14	1/8/2024	59376	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009008	2.42002E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	15	1/8/2024	101944	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009040	2.42002E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	47	9/8/2024	60520	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009041	2.42002E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	48	9/8/2024	28480	10226-PRINCIPAL	JUNIOR TECHNICAL SCHOOL, KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054760	2.42002E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	69	30/08/2024	21980	10226-PRINCIPAL	TECHNICAL SCHOOL,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024069430	2.42002E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	19	23/08/2024	770	COMMANDING	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024030161	2.42002E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	7/8/2024	121984	COMMANDING	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024030162	2.42002E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	12	7/8/2024	198052	COMMANDING	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024030163	2.42002E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	13	7/8/2024	211220	COMMANDING	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024030164	2.42002E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	14	7/8/2024	81752	COMMANDING	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069431	2.42002E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	20	23/08/2024	6322	COMMANDING	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069432	2.42002E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	21	23/08/2024	12230	COMMANDING	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069433	2.42002E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	22	23/08/2024	770	COMMANDING	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069435	2.42002E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	24	28/08/2024	19653	COMMANDING	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069436	2.42002E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	25	28/08/2024	17775	COMMANDING	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069437	2.42002E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	26	28/08/2024	880	COMMANDING	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069442	2.42002E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	31	30/08/2024	16610	COMMANDING	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069438	2.42002E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	27	28/08/2024	825	COMMANDING	PHAGWARA KAPURTHALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024009029	2.42002E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	36	6/8/2024	61204	ASSISTANT/DEPUTY	PHAGWARA KAPURTHALA	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024039002	2.42002E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	1/8/2024	81828	TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039012	2.42002E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	2/8/2024	62328	TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039013	2.42002E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	2/8/2024	78460	TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039014	2.42002E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	2/8/2024	161232	TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039015	2.42002E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	2/8/2024	19900	TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039016	2.42002E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	2/8/2024	119400	TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024027441	2.42002E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	19509	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024035072	2.42002E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	58	2/8/2024	96172	TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035073	2.42002E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	59	2/8/2024	92024	TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035074	2.42002E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	60	2/8/2024	161532	TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035075	2.42002E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	61	2/8/2024	235988	TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035076	2.42002E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	62	2/8/2024	79600	TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035077	2.42002E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	63	2/8/2024	112434	TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035078	2.42002E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	64	2/8/2024	40572	TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035079	2.42002E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	65	7/8/2024	35844	TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052498	2.42002E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	76	13/08/2024	13720	TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039018	2.42002E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	26	7/8/2024	350000	TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052501	2.42002E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	79	14/08/2024	381403	TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052511	2.42002E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	89	23/08/2024	122500	TEHSILDAR	PHAGWARA KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035054	2.42002E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	40	1/8/2024	122612	DIVISIONAL OFFICER	PHAGWARA KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035055	2.42002E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	41	1/8/2024	181032	DIVISIONAL OFFICER	PHAGWARA KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035056	2.42002E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	42	1/8/2024	104764	DIVISIONAL OFFICER	PHAGWARA KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035057	2.42002E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	43	1/8/2024	25250	DIVISIONAL OFFICER	PHAGWARA KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH

####	VN082024035058	2.42002E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	44	1/8/2024	71172	DIVISIONAL OFFICER	PHAGWARA KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035059	2.42002E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	45	1/8/2024	59700	DIVISIONAL OFFICER	PHAGWARA KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035060	2.42002E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	46	1/8/2024	41372	DIVISIONAL OFFICER	PHAGWARA KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036394	2.42002E+14	1/8/2024	N	DC03	K	Refund Vouchers	KAPURTHALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	1	2/8/2024	165000	COLLECTOR	KAPURTHALA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024035080	2.42002E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	66	7/8/2024	1700	DIVISIONAL OFFICER	PHAGWARA KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024003084	2.42002E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	54	7/8/2024	282000	DIVISIONAL OFFICER	PHAGWARA KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024003085	2.42002E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	KAPURTHALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	55	7/8/2024	10000	DIVISIONAL OFFICER	PHAGWARA KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035081	2.42002E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	67	7/8/2024	1060	DIVISIONAL OFFICER	PHAGWARA KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052499	2.42002E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	77	13/08/2024	21150	DIVISIONAL OFFICER	PHAGWARA KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024045207	2.42002E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	6	5/8/2024	86516	EXECUTIVE OFFICER/B	SAMITI, PHAGWARA,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045208	2.42002E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	7	5/8/2024	38952	EXECUTIVE OFFICER/B	SAMITI, PHAGWARA,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024003035	2.42002E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	5	1/8/2024	512450	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003036	2.42002E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	6	1/8/2024	985419	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003056	2.42002E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	26	2/8/2024	125032	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003057	2.42002E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	27	2/8/2024	66680	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003058	2.42002E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	28	2/8/2024	68604	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003059	2.42002E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	29	2/8/2024	125032	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003060	2.42002E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	30	2/8/2024	102532	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056991	2.42002E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	153	13/08/2024	6360	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003086	2.42002E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	56	7/8/2024	200000	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056931	2.42002E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	93	12/8/2024	4261	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024064937	2.42002E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	16/08/2024	265481	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057015	2.42002E+14	1/8/2024	N	DC07	O	Pension Voucher	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	16/08/2024	200000	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER PHAGWARA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024047403	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	1/8/2024	92182	SENIOR MEDICAL	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047404	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	1/8/2024	116052	SENIOR MEDICAL	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047405	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	1/8/2024	152088	SENIOR MEDICAL	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047406	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	1/8/2024	16735	SENIOR MEDICAL	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047407	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	1/8/2024	206056	SENIOR MEDICAL	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047408	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	1/8/2024	207682	SENIOR MEDICAL	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047409	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	1/8/2024	485414	SENIOR MEDICAL	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047410	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	1/8/2024	831862	SENIOR MEDICAL	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047411	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	1/8/2024	1157523	SENIOR MEDICAL	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047412	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	119	1/8/2024	1557158	SENIOR MEDICAL	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047418	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	1/8/2024	177775	SENIOR MEDICAL	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047429	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	1/8/2024	252448	SENIOR MEDICAL	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047510	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	217	7/8/2024	82696	SENIOR MEDICAL	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047511	2.42002E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	218	7/8/2024	500	SENIOR MEDICAL	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047512	2.42002E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	219	7/8/2024	1732	SENIOR MEDICAL	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055059	2.42002E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	253	13/08/2024	3495	SENIOR MEDICAL	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055060	2.42002E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	254	13/08/2024	12076	SENIOR MEDICAL	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055061	2.42002E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	255	13/08/2024	43128	SENIOR MEDICAL	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055104	2.42002E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	298	16/08/2024	1980	SENIOR MEDICAL	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055105	2.42002E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	299	16/08/2024	65507	SENIOR MEDICAL	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055128	2.42002E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	322	28/08/2024	1173	SENIOR MEDICAL	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055129	2.42002E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	323	28/08/2024	5196	SENIOR MEDICAL	PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055119	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	313	21/08/2024	238268	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055122	2.42002E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	316	22/08/2024	6310	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055121	2.42002E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	315	22/08/2024	30405	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047472	2.42002E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	179	5/8/2024	11405	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024055099	2.42002E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	293	16/08/2024	1120	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055100	2.42002E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	294	16/08/2024	850	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055101	2.42002E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	295	16/08/2024	2903	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055102	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	296	16/08/2024	11000	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016569	2.42002E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	2/8/2024	21700	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047457	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	164	2/8/2024	43400	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047458	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	165	2/8/2024	44132	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016570	2.42002E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	2/8/2024	74938	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016571	2.42002E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	2/8/2024	87056	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055112	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	306	20/08/2024	98288	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047459	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	166	2/8/2024	106244	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016572	2.42002E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	2/8/2024	123395	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047460	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	167	2/8/2024	141992	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047461	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	168	2/8/2024	180974	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047462	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	169	2/8/2024	231760	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047463	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	170	2/8/2024	282272	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047464	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	171	2/8/2024	289926	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047465	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	172	2/8/2024	297691	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047466	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	173	2/8/2024	633398	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047452	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	159	2/8/2024	185004	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047453	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	160	2/8/2024	72966	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047454	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	161	2/8/2024	136621	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055120	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	314	21/08/2024	98288	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016568	2.42002E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	2/8/2024	407394	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047455	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	162	2/8/2024	11000	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047473	2.42002E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	180	5/8/2024	3750	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047456	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	163	2/8/2024	223638	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055056	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	250	13/08/2024	130210	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055084	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	278	14/08/2024	107672	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055103	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	297	16/08/2024	271694	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055057	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	251	13/08/2024	130810	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055113	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	307	20/08/2024	58218	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055114	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	308	20/08/2024	167736	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055115	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	309	20/08/2024	409026	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055116	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	310	20/08/2024	129948	SENIOR MEDICAL	CENTRE, PANCHHAT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055127	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	321	23/08/2024	65704	SENIOR MEDICAL	NO. 1, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047393	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	1/8/2024	217808	SENIOR MEDICAL	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047394	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	1/8/2024	69720	SENIOR MEDICAL	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047395	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	1/8/2024	96678	SENIOR MEDICAL	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047396	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	1/8/2024	44716	SENIOR MEDICAL	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047397	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	1/8/2024	303904	SENIOR MEDICAL	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047398	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	1/8/2024	277327	SENIOR MEDICAL	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047399	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	1/8/2024	330981	SENIOR MEDICAL	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047400	2.42002E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	107	1/8/2024	12737	SENIOR MEDICAL	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055089	2.42002E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	283	14/08/2024	82227	SENIOR MEDICAL	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055090	2.42002E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	284	14/08/2024	81521	SENIOR MEDICAL	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055092	2.42002E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	286	14/08/2024	121832	SENIOR MEDICAL	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055093	2.42002E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	287	14/08/2024	175957	SENIOR MEDICAL	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055095	2.42002E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	289	14/08/2024	84165	SENIOR MEDICAL	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055096	2.42002E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	290	14/08/2024	157813	SENIOR MEDICAL	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055097	2.42002E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	291	14/08/2024	164655	SENIOR MEDICAL	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055098	2.42002E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	292	14/08/2024	162948	SENIOR MEDICAL	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064953	2.42002E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	22/08/2024	676200	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055123	2.42002E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	317	22/08/2024	33220	SENIOR MEDICAL	NO. 1, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024047401	2.42002E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	108	1/8/2024	11537	ASSISTANT CONTROL	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047402	2.42002E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	109	1/8/2024	25474	ASSISTANT CONTROL	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047413	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	1/8/2024	28740	ASSISTANT CONTROL	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047414	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	1/8/2024	112500	ASSISTANT CONTROL	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047415	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	1/8/2024	545227	ASSISTANT CONTROL	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047416	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	1/8/2024	569872	ASSISTANT CONTROL	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047417	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	1/8/2024	1970615	ASSISTANT CONTROL	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047419	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	1/8/2024	25654	ASSISTANT CONTROL	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047420	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	1/8/2024	104500	ASSISTANT CONTROL	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047421	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	1/8/2024	701368	ASSISTANT CONTROL	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047422	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	1/8/2024	109643	ASSISTANT CONTROL	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047425	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	1/8/2024	89432	ASSISTANT CONTROL	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047426	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	1/8/2024	566125	ASSISTANT CONTROL	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047513	2.42002E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	220	7/8/2024	102757	ASSISTANT CONTROL	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055058	2.42002E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	252	13/08/2024	115940	ASSISTANT CONTROL	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055062	2.42002E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	256	13/08/2024	453620	ASSISTANT CONTROL	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055063	2.42002E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	257	13/08/2024	53496	ASSISTANT CONTROL	HOSPITAL, PHAGWARA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024050050	2.42002E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	1/8/2024	52412	ASSISTANT REGISTRA	SOCIETIES, PHAGWARA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050051	2.42002E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	1/8/2024	59700	ASSISTANT REGISTRA	SOCIETIES, PHAGWARA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050052	2.42002E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	1/8/2024	81832	ASSISTANT REGISTRA	SOCIETIES, PHAGWARA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050053	2.42002E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	1/8/2024	104092	ASSISTANT REGISTRA	SOCIETIES, PHAGWARA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050054	2.42002E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	1/8/2024	111268	ASSISTANT REGISTRA	SOCIETIES, PHAGWARA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024058368	2.42002E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	24	12/8/2024	43449	ASSISTANT REGISTRA	SOCIETIES, PHAGWARA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024047423	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	1/8/2024	35244	SENIOR MEDICAL	NO. 2, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047424	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	1/8/2024	52864	SENIOR MEDICAL	NO. 2, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047427	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	1/8/2024	148342	SENIOR MEDICAL	NO. 2, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047428	2.42002E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	1/8/2024	111168	SENIOR MEDICAL	NO. 2, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055088	2.42002E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	282	14/08/2024	144778	SENIOR MEDICAL	NO. 2, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055091	2.42002E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	285	14/08/2024	65378	SENIOR MEDICAL	NO. 2, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055094	2.42002E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	288	14/08/2024	57203	SENIOR MEDICAL	NO. 2, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055131	2.42002E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	325	30/08/2024	3200	SENIOR MEDICAL	NO. 2, PHAGWARA KAPURTHALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024037954	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	302	1/8/2024	184994	HEADMASTER	HIGH SCHOOL, DYALPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037955	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	303	1/8/2024	228318	HEADMASTER	HIGH SCHOOL, DHALWATA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037956	2.42002E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	304	1/8/2024	313476	HEADMASTER	HIGH SCHOOL, LALBHAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024054528	2.42002E+14	1/8/2024	N	DC06	K	Refund Vouchers	KAPURTHALA	ADMINISTRATIVE SERVICES	ADMINISTRATION OF JUSTICE	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	108	30/08/2024	90000	CIVIL JUDGE	KAPURTHALA KAPURTHALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024035051	2.42002E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	1/8/2024	171064	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER(G	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024035052	2.42002E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	38	1/8/2024	59428	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER(G	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024035053	2.42002E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	39	1/8/2024	41836	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER(G	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024036399	2.42002E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	6	5/8/2024	900	TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024036400	2.42002E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	7	5/8/2024	120	TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024036401	2.42002E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	8	5/8/2024	600	TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024036402	2.42002E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	9	5/8/2024	200	TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024036403	2.42002E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	10	5/8/2024	300	TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024036404	2.42002E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	11	5/8/2024	100	TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024036405	2.42002E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	12	5/8/2024	60	TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024036406	2.42002E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	13	5/8/2024	200	TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024036407	2.42002E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	14	6/8/2024	200	TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024053292	2.42002E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	24	23/08/2024	180	TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024053293	2.42002E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	25	23/08/2024	100	TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024053294	2.42002E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	26	23/08/2024	50	TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024053295	2.42002E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	27	23/08/2024	200	TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024053296	2.42002E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	28	23/08/2024	800	TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024053297	2.42002E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	29	23/08/2024	250	TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024053298	2.42002E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	30	23/08/2024	300	TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024053299	2.42002E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	31	23/08/2024	500	TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDI GARH

####	VN082024053300	2.42002E+11	1/8/2024	N	DC03	D	Misc. Vouchers	KAPURTHALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	32	27/08/2024	600	TREASURY OFFICER	PHAGWARA KAPURTHALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024027423	2.42003E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	3	1/8/2024	618240	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037833	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	34	1/8/2024	375910	10071-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024037834	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	35	1/8/2024	330786	10071-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024037835	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	1/8/2024	71450	10071-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024037836	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	1/8/2024	913740	10071-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024037837	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	1/8/2024	123484	10071-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024037676	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	60	1/8/2024	355676	10071-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024038028	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	2/8/2024	265562	10076-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024038029	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	2/8/2024	346870	10076-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024038030	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	2/8/2024	648998	10076-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024038031	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	2/8/2024	53038	10076-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024038032	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	2/8/2024	67654	10076-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024038033	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	2/8/2024	106200	10076-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024038034	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	2/8/2024	28380	10076-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024058436	2.42003E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	718	20/08/2024	15000	10074-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058441	2.42003E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	719	20/08/2024	5000	10074-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037670	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	54	1/8/2024	133000	10074-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037671	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	55	1/8/2024	293880	10074-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037672	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	56	1/8/2024	193216	10074-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037673	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	57	1/8/2024	661164	10074-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037674	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	58	1/8/2024	70800	10074-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037675	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	59	1/8/2024	27780	10074-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037821	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	22	1/8/2024	587220	HEADMASTER	HIGH SCHOOL, JAGATPUR JATTAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037825	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	26	1/8/2024	559112	HEADMASTER	HIGH SCHOOL, DHILWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058451	2.42003E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	729	21/08/2024	6300	HEADMASTER	HIGH SCHOOL, BUTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037841	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	42	1/8/2024	718896	HEADMASTER	HIGH SCHOOL, LAKHA KC PADDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037842	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	43	1/8/2024	236600	HEADMASTER	HIGH SCHOOL, LAKHA KC PADDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037843	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	44	1/8/2024	265854	HEADMASTER	HIGH SCHOOL, LAKHA KC PADDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037844	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	45	1/8/2024	155300	HEADMASTER	HIGH SCHOOL, LAKHA KC PADDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037845	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	46	1/8/2024	265584	HEADMASTER	HIGH SCHOOL, LAKHA KC PADDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037818	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	1/8/2024	735592	10077-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024037819	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	1/8/2024	519870	10077-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024037820	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	1/8/2024	141600	10077-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024058442	2.42003E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	720	20/08/2024	6300	10077-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024037826	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	27	1/8/2024	134752	HEADMASTER	EDU HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037827	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	28	1/8/2024	526128	HEADMASTER	EDU HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037828	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	29	1/8/2024	68992	HEADMASTER	EDU HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037812	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	1/8/2024	412600	10073-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024037813	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	1/8/2024	375212	10073-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024037814	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	1/8/2024	535184	10073-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024037815	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	1/8/2024	204480	10073-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024037816	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	1/8/2024	318768	10073-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN082024037817	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	1/8/2024	29368	10073-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024058457	2.42003E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	735	23/08/2024	6300	10073-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024027422	2.42003E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	2	1/8/2024	811449	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024038294	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	642	6/8/2024	547476	10075-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024038295	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	643	6/8/2024	68806	10075-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024038296	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	644	6/8/2024	102240	10075-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024038297	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	645	6/8/2024	765970	10075-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024038298	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	646	6/8/2024	38454	10075-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024003088	2.42003E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	58	9/8/2024	62987	10075-PRINCIPAL	GOVERNMENT SENIOR SENCONDARY	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024038024	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	372	2/8/2024	35400	HEADMASTER	HIGH SCHOOL, DHALIWAL BET	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038025	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	373	2/8/2024	66834	HEADMASTER	HIGH SCHOOL, KAJALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038026	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	374	2/8/2024	106474	HEADMASTER	HIGH SCHOOL, BUTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038027	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	375	2/8/2024	512470	HEADMASTER	HIGH SCHOOL, DHALIWAL BET	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038321	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	669	9/8/2024	13124	HEADMASTER	HIGH SCHOOL, NATHU CHAKWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038322	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	670	9/8/2024	13678	HEADMASTER	HIGH SCHOOL, KHASSAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037822	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	23	1/8/2024	38454	10081-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037823	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	24	1/8/2024	589028	10081-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037824	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	25	1/8/2024	793190	10081-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038320	2.42003E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	668	7/8/2024	6300	10081-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037653	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	1/8/2024	635380	HEADMASTER	HIGH SCHOOL, KHASSAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037654	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	1/8/2024	572152	HEADMASTER	HIGH SCHOOL, KHASSAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037655	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	1/8/2024	61960	HEADMASTER	HIGH SCHOOL, KHASSAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037656	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	1/8/2024	28380	HEADMASTER	HIGH SCHOOL, KHASSAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038228	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	576	5/8/2024	35400	HEADMASTER	SCHOOL, DAYAL PUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038229	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	577	5/8/2024	77128	HEADMASTER	SCHOOL, DAYAL PUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038230	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	578	5/8/2024	375088	HEADMASTER	SCHOOL, DAYAL PUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038231	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	579	5/8/2024	483420	HEADMASTER	SCHOOL, DAYAL PUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038232	2.42003E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	580	5/8/2024	5367	HEADMASTER	SCHOOL, DAYAL PUR KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037677	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	61	1/8/2024	116256	HEADMASTER	HIGH SCHOOL, BHADAS	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037678	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	62	1/8/2024	481668	HEADMASTER	HIGH SCHOOL, BHADAS	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037679	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	63	1/8/2024	479294	HEADMASTER	HIGH SCHOOL, BHADAS	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037680	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	64	1/8/2024	73842	HEADMASTER	HIGH SCHOOL, BHADAS	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037662	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	1/8/2024	130810	HEADMASTER	HIGH SCHOOL, BAGHANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037810	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	1/8/2024	252572	HEADMASTER	HIGH SCHOOL, BAGHANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037811	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	12	1/8/2024	406602	HEADMASTER	HIGH SCHOOL, BAGHANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058458	2.42003E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	736	23/08/2024	6300	HEADMASTER	HIGH SCHOOL, BAGHANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037660	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	1/8/2024	347892	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037661	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	1/8/2024	199722	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058392	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	674	12/8/2024	10074	HEADMASTER	HIGH SCHOOL, AHEMDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037829	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	30	1/8/2024	589332	HEADMASTER	HIGH SCHOOL, RAMGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037830	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	31	1/8/2024	510802	HEADMASTER	HIGH SCHOOL, RAMGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037831	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	32	1/8/2024	70406	HEADMASTER	HIGH SCHOOL, RAMGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037832	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	33	1/8/2024	41812	HEADMASTER	HIGH SCHOOL, RAMGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038022	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	370	2/8/2024	549944	HEADMASTER	HIGH SCHOOL, BOPARAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038023	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	371	2/8/2024	447302	HEADMASTER	HIGH SCHOOL, BOPARAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037838	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	39	1/8/2024	246528	HEADMASTER	HIGH SCHOOL, BOPARAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037839	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	40	1/8/2024	425352	HEADMASTER	HIGH SCHOOL, DHAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037840	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	41	1/8/2024	62106	HEADMASTER	HIGH SCHOOL, FATU DUNGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038222	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	570	5/8/2024	197311	HEADMASTER	SCHOOL, RAIPUR ANARI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038223	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	571	5/8/2024	274764	HEADMASTER	SCHOOL, RAIPUR ANARI	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024038225	2.42003E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	573	5/8/2024	8051	HEADMASTER	SCHOOL, RAIPUR ANARI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037663	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	47	1/8/2024	52324	HEADMASTER	HIGH SCHOOL, GAJAR GUDANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037664	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	48	1/8/2024	70800	HEADMASTER	HIGH SCHOOL, GAJAR GUDANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037665	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	49	1/8/2024	75606	HEADMASTER	HIGH SCHOOL, GAJAR GUDANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037666	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	50	1/8/2024	119260	HEADMASTER	HIGH SCHOOL, GAJAR GUDANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037681	2.42003E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	65	1/8/2024	8051	HEADMASTER	HIGH SCHOOL, GAJAR GUDANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037667	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	51	1/8/2024	106200	HEADMASTER	HIGH SCHOOL, DHILWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037668	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	52	1/8/2024	180076	HEADMASTER	HIGH SCHOOL, DHILWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037669	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	53	1/8/2024	344782	HEADMASTER	HIGH SCHOOL, DHILWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038038	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	386	2/8/2024	363952	HEADMASTER	HIGH SCHOOL, MANA TALWANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038039	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	387	2/8/2024	120708	HEADMASTER	HIGH SCHOOL, MANA TALWANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038040	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	388	2/8/2024	211264	HEADMASTER	HIGH SCHOOL, MANA TALWANDI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038215	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	563	5/8/2024	208594	HEADMASTER	IBRAHIMWALA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038216	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	564	5/8/2024	699824	HEADMASTER	IBRAHIMWALA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038217	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	565	5/8/2024	59096	HEADMASTER	IBRAHIMWALA KAPURTHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024037657	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	5	1/8/2024	103508	HEADMASTER	HIGH SCHOOL, MAQSUDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037658	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	6	1/8/2024	66010	HEADMASTER	HIGH SCHOOL, MAQSUDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024037659	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	1/8/2024	697902	HEADMASTER	HIGH SCHOOL, MAQSUDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038291	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	639	6/8/2024	237184	HEADMASTER	HIGH SCHOOL, CHAKOKI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038292	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	640	6/8/2024	396988	HEADMASTER	HIGH SCHOOL, CHAKOKI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038293	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	641	6/8/2024	70800	HEADMASTER	HIGH SCHOOL, CHAKOKI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038306	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	654	6/8/2024	526296	HEADMASTER	HIGH SCHOOL, TALWARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038035	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	383	2/8/2024	57050	HEADMASTER	HIGH SCHOOL, BUTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038036	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	384	2/8/2024	106200	HEADMASTER	HIGH SCHOOL, BUTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038037	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	385	2/8/2024	262482	HEADMASTER	HIGH SCHOOL, BUTALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024027424	2.42003E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	4	1/8/2024	274675	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027425	2.42003E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	5	1/8/2024	231757	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024038041	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	389	2/8/2024	65610	BLOCK PRIMARY	BHULATH KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038042	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	390	2/8/2024	1470650	BLOCK PRIMARY	BHULATH KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038043	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	391	2/8/2024	2923927	BLOCK PRIMARY	BHULATH KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038044	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	392	2/8/2024	3241746	BLOCK PRIMARY	BHULATH KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038045	2.42003E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	393	2/8/2024	23377	BLOCK PRIMARY	BHULATH KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038021	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	369	2/8/2024	599673	BLOCK PRIMARY	BHULATH KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038299	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	647	6/8/2024	166414	10050-PRINCIPAL	COLLEGE, BHOLATH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024038300	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	648	6/8/2024	137060	10050-PRINCIPAL	COLLEGE, BHOLATH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024038301	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	649	6/8/2024	76522	10050-PRINCIPAL	COLLEGE, BHOLATH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024038302	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	650	6/8/2024	41812	10050-PRINCIPAL	COLLEGE, BHOLATH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024038303	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	651	6/8/2024	139606	10050-PRINCIPAL	COLLEGE, BHOLATH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024038304	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	652	6/8/2024	77920	10050-PRINCIPAL	COLLEGE, BHOLATH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024038305	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	653	6/8/2024	1168	10050-PRINCIPAL	COLLEGE, BHOLATH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024058425	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	707	16/08/2024	164436	10050-PRINCIPAL	COLLEGE, BHOLATH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024027458	2.42003E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	6/8/2024	121350	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058423	2.42003E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	705	14/08/2024	10070	10050-PRINCIPAL	COLLEGE, BHOLATH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024058426	2.42003E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	EDUCATION	NT	V	708	16/08/2024	99938	10050-PRINCIPAL	COLLEGE, BHOLATH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024064949	2.42003E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	20/08/2024	655500	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024035018	2.42003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	119384	DIVISIONAL OFFICER	BHOLATH KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035019	2.42003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	130788	DIVISIONAL OFFICER	BHOLATH KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035020	2.42003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	202474	DIVISIONAL OFFICER	BHOLATH KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052492	2.42003E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	70	12/8/2024	17835	DIVISIONAL OFFICER	BHOLATH KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052493	2.42003E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	71	12/8/2024	1200	DIVISIONAL OFFICER	BHOLATH KAPURTHALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035015	2.42003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	142182	TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035016	2.42003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	271390	TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035017	2.42003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	143530	TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

####	VN082024038993	2.42003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	92312	TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038994	2.42003E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	KAPURTHALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	345162	TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052500	2.42003E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	KAPURTHALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	78	13/08/2024	1900	TEHSILDAR	BHOLATH KAPURTHALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024050059	2.42003E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATIO N	NT	V	22	5/8/2024	147322	ASSISTANT REGISTRA	SOCIETIES, BHULATH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024058370	2.42003E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATIO N	NT	V	26	14/08/2024	5030	ASSISTANT REGISTRA	SOCIETIES, BHULATH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024003041	2.42003E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	11	2/8/2024	447800	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER NADALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003042	2.42003E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	12	2/8/2024	901258	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER NADALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003043	2.42003E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	13	2/8/2024	61949	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003044	2.42003E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	14	2/8/2024	50918	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003045	2.42003E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	15	2/8/2024	159958	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003046	2.42003E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	16	2/8/2024	746000	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003047	2.42003E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	17	2/8/2024	391637	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003065	2.42003E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	35	6/8/2024	147664	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER DHILWAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024064940	2.42003E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	16/08/2024	1036800	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024045205	2.42003E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	4	2/8/2024	86156	EXECUTIVE OFFICER/B	SAMITI, NADALA BHOLATH,	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024009023	2.42003E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	30	5/8/2024	100588	10376-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009024	2.42003E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	31	5/8/2024	156614	10376-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009025	2.42003E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATIO N AND INDUSTRI	NT	V	32	5/8/2024	38507	10376-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009026	2.42003E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1000-KAPURTHALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATIO N AND INDUSTRI	NT	V	33	5/8/2024	18121	10376-PRINCIPAL	GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR KAPURTHALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054741	2.42003E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	50	12/8/2024	830	10376-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054759	2.42003E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	68	30/08/2024	12080	10376-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054749	2.42003E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	58	23/08/2024	1507	10376-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054750	2.42003E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	KAPURTHALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	59	23/08/2024	14855	10376-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024027421	2.42003E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/8/2024	858940	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064938	2.42003E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	16/08/2024	600320	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064948	2.42003E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	20/08/2024	862960	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064939	2.42003E+14	1/8/2024	N	PN13	O	Pension Voucher	1000-KAPURTHALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	16/08/2024	2987420	DISTRICT TREASURY OFFICER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047434	2.42003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	141	2/8/2024	11000	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047435	2.42003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	142	2/8/2024	33182	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047436	2.42003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	143	2/8/2024	36000	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047437	2.42003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	144	2/8/2024	38000	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047438	2.42003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	145	2/8/2024	89392	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047439	2.42003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	146	2/8/2024	91638	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047440	2.42003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	2/8/2024	153530	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016562	2.42003E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	2/8/2024	155424	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047441	2.42003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	148	2/8/2024	163286	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016563	2.42003E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	2/8/2024	174112	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047442	2.42003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	149	2/8/2024	209512	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047443	2.42003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	150	2/8/2024	211568	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047444	2.42003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	151	2/8/2024	249004	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016564	2.42003E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	2/8/2024	272304	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016565	2.42003E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	2/8/2024	342300	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047445	2.42003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	152	2/8/2024	397554	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047446	2.42003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	153	2/8/2024	523626	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047447	2.42003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	2/8/2024	550288	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024047448	2.42003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	155	2/8/2024	733256	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047432	2.42003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	2/8/2024	900330	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047433	2.42003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	140	2/8/2024	12000	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055064	2.42003E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	258	13/08/2024	155633	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055065	2.42003E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	259	13/08/2024	12323	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055066	2.42003E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	260	13/08/2024	9850	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055067	2.42003E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	261	13/08/2024	70690	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055068	2.42003E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	262	13/08/2024	14350	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055069	2.42003E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	263	13/08/2024	16803	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055070	2.42003E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	264	13/08/2024	30155	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055071	2.42003E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	265	13/08/2024	30858	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055072	2.42003E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	266	13/08/2024	40230	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055073	2.42003E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	267	13/08/2024	46861	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055074	2.42003E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	268	13/08/2024	24112	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055075	2.42003E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	269	13/08/2024	25592	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055076	2.42003E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	270	13/08/2024	30613	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055077	2.42003E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	271	13/08/2024	10404	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055078	2.42003E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	272	13/08/2024	24462	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055079	2.42003E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	273	13/08/2024	24240	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055080	2.42003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	274	13/08/2024	325948	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057463	2.42003E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	13/08/2024	129550	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055081	2.42003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	275	13/08/2024	97360	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057464	2.42003E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	KAPURTHALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	13/08/2024	15000	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055082	2.42003E+14	1/8/2024	N	DC06	C	Medical Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	276	13/08/2024	244265	SENIOR MEDICAL	CENTRE, DHILLWAN	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038226	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	574	5/8/2024	73416	HEADMASTER	HIGH SCHOOL, BHULLA RAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038227	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	575	5/8/2024	141600	HEADMASTER	HIGH SCHOOL, BAGHANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024003087	2.42003E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	57	9/8/2024	17911	DEPUTY COMMISSIONER	KAPURTHALA KAPURTHALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056922	2.42003E+14	1/8/2024	N	DC07	C	Medical Vouchers	1000-KAPURTHALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	84	12/8/2024	37600	ASSISTANT DIRECTOR (FISHERIES	KAPURTHALA KAPURTHALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024038218	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	566	5/8/2024	19900	BLOCK PRIMARY	KAPURTHALA, NADALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038219	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	567	5/8/2024	1284800	BLOCK PRIMARY	KAPURTHALA, NADALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038220	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	568	5/8/2024	1924134	BLOCK PRIMARY	KAPURTHALA, NADALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038221	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	569	5/8/2024	4433202	BLOCK PRIMARY	KAPURTHALA, NADALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024038224	2.42003E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	572	5/8/2024	521347	BLOCK PRIMARY	KAPURTHALA, NADALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058449	2.42003E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	727	21/08/2024	24776	BLOCK PRIMARY	KAPURTHALA, NADALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058450	2.42003E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTHALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	728	21/08/2024	24776	BLOCK PRIMARY	KAPURTHALA, NADALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024042208	2.42003E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	1	1/8/2024	176018	10423-PRINCIPAL	POLYTECHNIC COLLEGE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042209	2.42003E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	1/8/2024	53184	10423-PRINCIPAL	POLYTECHNIC COLLEGE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042210	2.42003E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	1/8/2024	100820	10423-PRINCIPAL	POLYTECHNIC COLLEGE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042211	2.42003E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	1/8/2024	197636	10423-PRINCIPAL	POLYTECHNIC COLLEGE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042212	2.42003E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	1/8/2024	529132	10423-PRINCIPAL	POLYTECHNIC COLLEGE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042213	2.42003E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	KAPURTHALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	1/8/2024	988536	10423-PRINCIPAL	POLYTECHNIC COLLEGE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078259	2.42003E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	7	12/8/2024	210	10423-PRINCIPAL	POLYTECHNIC COLLEGE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078261	2.42003E+14	1/8/2024	N	DC05	C	Medical Vouchers	KAPURTHALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	9	13/08/2024	13887	10423-PRINCIPAL	POLYTECHNIC COLLEGE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078260	2.42003E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	KAPURTHALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	TECHNICAL	NT	V	8	13/08/2024	1854	10423-PRINCIPAL	POLYTECHNIC COLLEGE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078262	2.42003E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	10	13/08/2024	1710	10423-PRINCIPAL	POLYTECHNIC COLLEGE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078263	2.42003E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	11	23/08/2024	176018	10423-PRINCIPAL	POLYTECHNIC COLLEGE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078264	2.42003E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	KAPURTHALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	12	30/08/2024	24750	10423-PRINCIPAL	POLYTECHNIC COLLEGE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024047528	2.42003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	98266	SENIOR MEDICAL	HOSPITAL BHOLATH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047529	2.42003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	308776	SENIOR MEDICAL	HOSPITAL BHOLATH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047530	2.42003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	326130	SENIOR MEDICAL	HOSPITAL BHOLATH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047531	2.42003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	801422	SENIOR MEDICAL	HOSPITAL BHOLATH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047532	2.42003E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	1302028	SENIOR MEDICAL	HOSPITAL BHOLATH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055106	2.42003E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	KAPURTHALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	300	16/08/2024	126692	SENIOR MEDICAL	HOSPITAL BHOLATH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022465	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	514	1/8/2024	30862	HEADMASTER	HIGH SCHOOL, KISANGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024022466	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	515	1/8/2024	313414	HEADMASTER	HIGH SCHOOL, KISANGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022467	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	516	1/8/2024	761650	HEADMASTER	HIGH SCHOOL, KISANGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068662	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	156	16/08/2024	26460	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER,MANSA MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024022408	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	457	1/8/2024	29200	BLOCK PRIMARY	EDUCATION OFFICER,MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022409	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	458	1/8/2024	30368	BLOCK PRIMARY	EDUCATION OFFICER,MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022410	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	459	1/8/2024	56172	BLOCK PRIMARY	EDUCATION OFFICER,MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022411	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	460	1/8/2024	1613316	BLOCK PRIMARY	EDUCATION OFFICER,MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022412	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	461	1/8/2024	4156164	BLOCK PRIMARY	EDUCATION OFFICER,MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022413	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	462	1/8/2024	5483964	BLOCK PRIMARY	EDUCATION OFFICER,MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022414	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	463	1/8/2024	6811880	BLOCK PRIMARY	EDUCATION OFFICER,MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022415	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	464	1/8/2024	7851712	BLOCK PRIMARY	EDUCATION OFFICER,MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022423	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	472	1/8/2024	2162929	BLOCK PRIMARY	EDUCATION OFFICER,MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022426	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	475	1/8/2024	7764	BLOCK PRIMARY	EDUCATION OFFICER,MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073134	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	786	16/08/2024	1407	BLOCK PRIMARY	EDUCATION OFFICER,MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073135	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	787	16/08/2024	19590	BLOCK PRIMARY	EDUCATION OFFICER,MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022396	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	434	1/8/2024	106474	12060-PRINCIPAL	SR.SEC. SCHOOL, AKLIA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022370	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	435	1/8/2024	238236	12060-PRINCIPAL	SR.SEC. SCHOOL, AKLIA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022371	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	436	1/8/2024	805276	12060-PRINCIPAL	SR.SEC. SCHOOL, AKLIA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073097	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	749	14/08/2024	7190	12060-PRINCIPAL	SR.SEC. SCHOOL, AKLIA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022481	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	530	1/8/2024	65448	12060-PRINCIPAL	SR.SEC. SCHOOL, AKLIA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068617	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	111	14/08/2024	6106	12060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068616	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	110	14/08/2024	15250	12060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068615	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	109	14/08/2024	3761	12060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068614	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	108	14/08/2024	23105	12060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024073047	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	699	14/08/2024	8260	12060-PRINCIPAL	SR.SEC. SCHOOL, AKLIA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073046	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	698	14/08/2024	9479	12060-PRINCIPAL	SR.SEC. SCHOOL, AKLIA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073045	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	697	14/08/2024	15696	12060-PRINCIPAL	SR.SEC. SCHOOL, AKLIA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073044	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	696	14/08/2024	16935	12060-PRINCIPAL	SR.SEC. SCHOOL, AKLIA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073043	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	695	14/08/2024	1939	12060-PRINCIPAL	SR.SEC. SCHOOL, AKLIA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068713	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	207	20/08/2024	4387	12060-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, AKLIA MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024073185	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	837	20/08/2024	17513	12060-PRINCIPAL	SR.SEC. SCHOOL, AKLIA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022351	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	400	1/8/2024	138694	12058-PRINCIPAL	SR.SEC. SCHOOL, AKKANWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022352	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	401	1/8/2024	569800	12058-PRINCIPAL	SR.SEC. SCHOOL, AKKANWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022353	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	402	1/8/2024	1895852	12058-PRINCIPAL	SR.SEC. SCHOOL, AKKANWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071738	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	42	12/8/2024	669024	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024073278	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	947	30/08/2024	22260	12058-PRINCIPAL	SR.SEC. SCHOOL, AKKANWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073137	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	789	16/08/2024	5370	12058-PRINCIPAL	SR.SEC. SCHOOL, AKKANWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073138	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	790	16/08/2024	20020	12058-PRINCIPAL	SR.SEC. SCHOOL, AKKANWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073139	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	791	16/08/2024	3500	12058-PRINCIPAL	SR.SEC. SCHOOL, AKKANWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073140	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	792	16/08/2024	7990	12058-PRINCIPAL	SR.SEC. SCHOOL, AKKANWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073141	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	793	16/08/2024	4326	12058-PRINCIPAL	SR.SEC. SCHOOL, AKKANWALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022363	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	412	1/8/2024	265854	HEADMASTER	HIGH SCHOOL, ATLA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022364	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	413	1/8/2024	1065534	HEADMASTER	HIGH SCHOOL, ATLA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022365	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	414	1/8/2024	295698	HEADMASTER	HIGH SCHOOL, ATLA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073294	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	963	30/08/2024	5380	HEADMASTER	HIGH SCHOOL, ATLA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022330	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	379	1/8/2024	30862	12097-PRINCIPAL	SR.SEC. SCHOOL, BIR HODLA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022331	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	380	1/8/2024	1163100	12097-PRINCIPAL	SR.SEC. SCHOOL, BIR HODLA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022332	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	381	1/8/2024	35400	12097-PRINCIPAL	SR.SEC. SCHOOL, BIR HODLA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022333	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	382	1/8/2024	147016	12097-PRINCIPAL	SR.SEC. SCHOOL, BIR HODLA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068748	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	242	23/08/2024	31787	12097-PRINCIPAL	SR.SEC. SCHOOL, BIR HODLA KALAN MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024022336	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	385	1/8/2024	36410	HEADMASTER	HIGH SCHOOL, BURAJ HARI	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024022904	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	323	1/8/2024	400654	HEADMASTER	HIGH SCHOOL, BURAJ HARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022905	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	324	1/8/2024	848282	HEADMASTER	HIGH SCHOOL, BURAJ HARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073034	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	686	14/08/2024	113687	HEADMASTER	HIGH SCHOOL, BURAJ HARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073035	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	687	14/08/2024	188713	HEADMASTER	HIGH SCHOOL, BURAJ HARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073036	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	688	14/08/2024	25265	HEADMASTER	HIGH SCHOOL, BURAJ HARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073037	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	689	14/08/2024	12026	HEADMASTER	HIGH SCHOOL, BURAJ HARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073038	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	690	14/08/2024	1800	HEADMASTER	HIGH SCHOOL, BURAJ HARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073039	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	691	14/08/2024	1800	HEADMASTER	HIGH SCHOOL, BURAJ HARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068666	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	160	16/08/2024	5000	12045-HEADMASTER	HIGH SCHOOL, BURAJ HARI MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024073142	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	794	16/08/2024	48019	HEADMASTER	HIGH SCHOOL, BURAJ HARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073143	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	795	16/08/2024	215097	HEADMASTER	HIGH SCHOOL, BURAJ HARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073144	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	796	16/08/2024	12911	HEADMASTER	HIGH SCHOOL, BURAJ HARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022910	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	329	1/8/2024	29110	HEADMASTER	HIGH SCHOOL, CHAHLAN WALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022911	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	330	1/8/2024	56996	HEADMASTER	HIGH SCHOOL, CHAHLAN WALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022912	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	331	1/8/2024	76468	HEADMASTER	HIGH SCHOOL, CHAHLAN WALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022913	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	332	1/8/2024	106390	HEADMASTER	HIGH SCHOOL, CHAHLAN WALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022914	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	333	1/8/2024	296062	HEADMASTER	HIGH SCHOOL, CHAHLAN WALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022915	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	334	1/8/2024	384764	HEADMASTER	HIGH SCHOOL, CHAHLAN WALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022916	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	335	1/8/2024	389404	HEADMASTER	HIGH SCHOOL, CHAHLAN WALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073109	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	761	14/08/2024	20247	HEADMASTER	HIGH SCHOOL, CHAHLAN WALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022368	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	417	1/8/2024	43548	12052-PRINCIPAL	SR.SEC. SCHOOL, DALEL SINGH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022369	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	418	1/8/2024	138072	12052-PRINCIPAL	SR.SEC. SCHOOL, DALEL SINGH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022381	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	419	1/8/2024	652543	12052-PRINCIPAL	SR.SEC. SCHOOL, DALEL SINGH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022445	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	494	1/8/2024	1016142	12052-PRINCIPAL	SR.SEC. SCHOOL, DALEL SINGH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073095	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	747	14/08/2024	2110	12052-PRINCIPAL	SR.SEC. SCHOOL, DALEL SINGH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073048	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	700	14/08/2024	2662	12052-PRINCIPAL	SR.SEC. SCHOOL, DALEL SINGH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068620	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	114	14/08/2024	38794	12227-PRINCIPAL	SENIOR SECONDARY SCHOOL,	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073217	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	869	22/08/2024	25030	12052-PRINCIPAL	SR.SEC. SCHOOL, DALEL SINGH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072980	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	632	12/8/2024	5000	HEADMASTER	HIGH SCHOOL,DHALLE	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022302	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	351	1/8/2024	18000	HEADMASTER	HIGH SCHOOL,DHALLE	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022303	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	352	1/8/2024	414066	HEADMASTER	HIGH SCHOOL,DHALLE	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022304	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	353	1/8/2024	461374	HEADMASTER	HIGH SCHOOL,DHALLE	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022357	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	406	1/8/2024	29986	12085-PRINCIPAL	J.B.T. SCHOOL, BUDHLADA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022358	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	407	1/8/2024	227840	12085-PRINCIPAL	J.B.T. SCHOOL, BUDHLADA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022335	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	384	1/8/2024	671258	12085-PRINCIPAL	J.B.T. SCHOOL, BUDHLADA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022298	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	347	1/8/2024	109786	12085-PRINCIPAL	J.B.T. SCHOOL, BUDHLADA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068602	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	96	12/8/2024	134633	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024073005	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	657	12/8/2024	120900	12085-PRINCIPAL	J.B.T. SCHOOL, BUDHLADA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073006	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	658	12/8/2024	16053	12085-PRINCIPAL	J.B.T. SCHOOL, BUDHLADA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073007	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	659	12/8/2024	4000	12085-PRINCIPAL	J.B.T. SCHOOL, BUDHLADA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073008	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	660	12/8/2024	1726	12085-PRINCIPAL	J.B.T. SCHOOL, BUDHLADA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073181	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	833	20/08/2024	25360	12085-PRINCIPAL	J.B.T. SCHOOL, BUDHLADA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022318	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	367	1/8/2024	265416	12050-PRINCIPAL	SR.SEC. SCHOOL, KHIALA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022319	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	368	1/8/2024	1286218	12050-PRINCIPAL	SR.SEC. SCHOOL, KHIALA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022536	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	581	5/8/2024	322050	12050-PRINCIPAL	SR.SEC. SCHOOL, KHIALA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073211	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	863	22/08/2024	2060	12050-PRINCIPAL	SR.SEC. SCHOOL, KHIALA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068681	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	175	16/08/2024	31918	12050-PRINCIPAL	SR.SEC. SCHOOL, KHIALA KALAN MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068682	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	176	16/08/2024	38964	12050-PRINCIPAL	SR.SEC. SCHOOL, KHIALA KALAN MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024073153	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	805	16/08/2024	16206	12050-PRINCIPAL	SR.SEC. SCHOOL, KHIALA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073092	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	744	14/08/2024	3834	HEADMASTER	HIGH SCHOOL, KHIWA KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022444	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	493	1/8/2024	575482	HEADMASTER	HIGH SCHOOL, KHIWA KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073040	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	692	14/08/2024	20736	HEADMASTER	HIGH SCHOOL, KHIWA KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024022367	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	416	1/8/2024	30986	HEADMASTER	HIGH SCHOOL, KHOKHAR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022382	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	420	1/8/2024	31738	HEADMASTER	HIGH SCHOOL, KHOKHAR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022383	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	421	1/8/2024	103324	HEADMASTER	HIGH SCHOOL, KHOKHAR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022384	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	422	1/8/2024	391408	HEADMASTER	HIGH SCHOOL, KHOKHAR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022385	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	423	1/8/2024	406510	HEADMASTER	HIGH SCHOOL, KHOKHAR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022386	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	424	1/8/2024	870694	HEADMASTER	HIGH SCHOOL, KHOKHAR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073204	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	856	22/08/2024	107974	HEADMASTER	HIGH SCHOOL, KHOKHAR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073150	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	802	16/08/2024	2600	HEADMASTER	HIGH SCHOOL, KHOKHAR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073148	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	800	16/08/2024	2400	HEADMASTER	HIGH SCHOOL, KHOKHAR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073147	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	799	16/08/2024	15360	HEADMASTER	HIGH SCHOOL, KHOKHAR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068674	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	168	16/08/2024	21256	12053-HEADMASTER	HIGH SCHOOL, KHOKHAR KALAN MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068673	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	167	16/08/2024	5000	12053-HEADMASTER	HIGH SCHOOL, KHOKHAR KALAN MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068672	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	166	16/08/2024	24364	12053-HEADMASTER	HIGH SCHOOL, KHOKHAR KALAN MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024022538	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	583	5/8/2024	22000	12118-PRINCIPAL	SR.SEC. SCHOOL, KHARA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022539	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	584	5/8/2024	31738	12118-PRINCIPAL	SR.SEC. SCHOOL, KHARA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022540	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	585	5/8/2024	58002	12118-PRINCIPAL	SR.SEC. SCHOOL, KHARA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022541	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	586	5/8/2024	363514	12118-PRINCIPAL	SR.SEC. SCHOOL, KHARA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022542	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	587	5/8/2024	1386827	12118-PRINCIPAL	SR.SEC. SCHOOL, KHARA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022416	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	465	1/8/2024	59812	HEADMASTER	HIGH SCHOOL, KOTDA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022417	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	466	1/8/2024	102340	HEADMASTER	HIGH SCHOOL, KOTDA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022418	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	467	1/8/2024	389948	HEADMASTER	HIGH SCHOOL, KOTDA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022419	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	468	1/8/2024	441212	HEADMASTER	HIGH SCHOOL, KOTDA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022420	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	469	1/8/2024	686248	HEADMASTER	HIGH SCHOOL, KOTDA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073206	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	858	22/08/2024	14210	HEADMASTER	HIGH SCHOOL, KOTDA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068678	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	172	16/08/2024	16950	12047-HEADMASTER	HIGH SCHOOL, KOTDA KALAN MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024073152	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	804	16/08/2024	15250	HEADMASTER	HIGH SCHOOL, KOTDA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068680	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	174	16/08/2024	14665	12047-HEADMASTER	HIGH SCHOOL, KOTDA KALAN MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024073248	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	917	28/08/2024	10000	HEADMASTER	HIGH SCHOOL, KOTDA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022439	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	488	1/8/2024	18000	HEADMASTER	HIGH SCHOOL, MATTI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022440	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	489	1/8/2024	19900	HEADMASTER	HIGH SCHOOL, MATTI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022441	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	490	1/8/2024	50864	HEADMASTER	HIGH SCHOOL, MATTI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022442	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	491	1/8/2024	231636	HEADMASTER	HIGH SCHOOL, MATTI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022443	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	492	1/8/2024	1168258	HEADMASTER	HIGH SCHOOL, MATTI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022299	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	348	1/8/2024	70922	12111-PRINCIPAL	SR.SEC. SCHOOL, MUSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022300	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	349	1/8/2024	320006	12111-PRINCIPAL	SR.SEC. SCHOOL, MUSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022301	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	350	1/8/2024	1891772	12111-PRINCIPAL	SR.SEC. SCHOOL, MUSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073102	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	754	14/08/2024	10520	12111-PRINCIPAL	SR.SEC. SCHOOL, MUSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073041	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	693	14/08/2024	75315	12111-PRINCIPAL	SR.SEC. SCHOOL, MUSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068707	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	201	20/08/2024	2540	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068714	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	208	20/08/2024	12930	12111-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MUSA MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024073182	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	834	20/08/2024	5665	12111-PRINCIPAL	SR.SEC. SCHOOL, MUSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073183	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	835	20/08/2024	36000	12111-PRINCIPAL	SR.SEC. SCHOOL, MUSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073184	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	836	20/08/2024	5400	12111-PRINCIPAL	SR.SEC. SCHOOL, MUSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073280	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	949	30/08/2024	2340	12111-PRINCIPAL	SR.SEC. SCHOOL, MUSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073281	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	950	30/08/2024	680	12111-PRINCIPAL	SR.SEC. SCHOOL, MUSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022329	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	378	1/8/2024	29986	12044-PRINCIPAL	SCHOOL, RALLA (GIRLS) MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022347	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	396	1/8/2024	265562	12044-PRINCIPAL	SCHOOL, RALLA (GIRLS) MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022348	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	397	1/8/2024	465170	12044-PRINCIPAL	SCHOOL, RALLA (GIRLS) MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022349	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	398	1/8/2024	502062	12044-PRINCIPAL	SCHOOL, RALLA (GIRLS) MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022350	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	399	1/8/2024	658278	12044-PRINCIPAL	SCHOOL, RALLA (GIRLS) MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022909	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	328	1/8/2024	169462	12044-PRINCIPAL	SCHOOL, RALLA (GIRLS) MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024073230	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	899	23/08/2024	90550	12044-PRINCIPAL	SCHOOL, RALLA (GIRLS) MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022326	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	375	1/8/2024	56996	12098-HEADMASTER	HIGH SCHOOL (BOYS), RALLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022327	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	376	1/8/2024	103508	12098-HEADMASTER	HIGH SCHOOL (BOYS), RALLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022328	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	377	1/8/2024	905494	12098-HEADMASTER	HIGH SCHOOL (BOYS), RALLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073151	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	803	16/08/2024	37819	12098-HEADMASTER	HIGH SCHOOL (BOYS), RALLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068675	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	169	16/08/2024	24500	12074-HEADMASTER	HIGH SCHOOL (BOYS), RALLA MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068676	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	170	16/08/2024	6936	12074-HEADMASTER	HIGH SCHOOL (BOYS), RALLA MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068679	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	173	16/08/2024	16730	12074-HEADMASTER	HIGH SCHOOL (BOYS), RALLA MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024073295	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	964	30/08/2024	4390	12098-HEADMASTER	HIGH SCHOOL (BOYS), RALLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022337	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	386	1/8/2024	285328	12098-HEADMASTER	HIGH SCHOOL, TAAMKOT MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022366	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	415	1/8/2024	456428	12098-HEADMASTER	HIGH SCHOOL, TAAMKOT MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068665	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	159	16/08/2024	15000	12034-HEADMASTER	GOVERNMENT HIGH SCHOOL, TAAMKOT MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024022521	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	570	2/8/2024	29180	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022522	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	571	2/8/2024	61960	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022523	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	572	2/8/2024	69993	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022524	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	573	2/8/2024	91098	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022543	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	588	5/8/2024	277534	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022525	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	574	2/8/2024	503608	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022526	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	575	2/8/2024	1534468	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073098	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	750	14/08/2024	11210	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022558	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	603	7/8/2024	6132	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073136	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	788	16/08/2024	10216	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068601	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	95	12/8/2024	11423	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068587	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	81	12/8/2024	8915	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068588	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	82	12/8/2024	21599	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068589	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	83	12/8/2024	16500	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068590	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	84	12/8/2024	15828	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024072986	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	638	12/8/2024	5076	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073004	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	656	12/8/2024	6774	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073042	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	694	14/08/2024	29336	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068712	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	206	20/08/2024	15828	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ DHILWAN MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024073186	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	838	20/08/2024	10000	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073284	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	953	30/08/2024	2517	12098-PRINCIPAL	SR.SEC. SCHOOL, UBHA BURJ	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022506	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	555	2/8/2024	107102	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024022507	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	556	2/8/2024	89412	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024022508	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	557	2/8/2024	84492	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024022509	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	558	2/8/2024	35154	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024022510	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	559	2/8/2024	33920	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024022511	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	560	2/8/2024	168738	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024073096	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	748	14/08/2024	67090	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024027649	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	128119	12278-PRINCIPAL	GOVERNMENT NM COLLEGE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027650	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	40537	12278-PRINCIPAL	GOVERNMENT NM COLLEGE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027651	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	117313	12278-PRINCIPAL	GOVERNMENT NM COLLEGE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003676	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	51	9/8/2024	45761	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024072981	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	633	12/8/2024	3000	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024022512	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	561	2/8/2024	168738	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024022513	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	562	2/8/2024	33920	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024022527	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	576	2/8/2024	158908	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH

####	VN082024071751	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	21/08/2024	1800000	12278-PRINCIPAL	GOVERNMENT NM COLLEGE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073283	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	952	30/08/2024	80030	12030-PRINCIPAL	GOVERNMENT COLLEGE,MANSA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024022305	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	354	1/8/2024	18000	12043-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022306	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	355	1/8/2024	91098	12043-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022307	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	356	1/8/2024	309864	12043-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022308	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	357	1/8/2024	1303814	12043-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073200	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	852	21/08/2024	9359	12043-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068732	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	226	21/08/2024	10690	12043-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, BHIKHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068733	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	227	21/08/2024	7041	12043-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, BHIKHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068734	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	228	21/08/2024	15110	12043-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, BHIKHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022354	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	403	1/8/2024	36932	12039-PRINCIPAL	SR.SEC SCHOOL, BHIKHI (BOYS)	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022355	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	404	1/8/2024	218058	12039-PRINCIPAL	SR.SEC SCHOOL, BHIKHI (BOYS)	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022356	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	405	1/8/2024	266756	12039-PRINCIPAL	SR.SEC SCHOOL, BHIKHI (BOYS)	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022334	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	383	1/8/2024	594856	12039-PRINCIPAL	SR.SEC SCHOOL, BHIKHI (BOYS)	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073103	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	755	14/08/2024	1460	12039-PRINCIPAL	SR.SEC SCHOOL, BHIKHI (BOYS)	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072979	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	631	12/8/2024	5256	12117-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073091	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	743	14/08/2024	4000	12117-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022309	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	358	1/8/2024	96500	12117-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022310	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	359	1/8/2024	130210	12117-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022311	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	360	1/8/2024	159552	12117-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022312	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	361	1/8/2024	176156	12117-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022313	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	362	1/8/2024	1233494	12117-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068724	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	218	21/08/2024	120930	12117-PRINCIPAL	SENIOR SECONDARY SCHOOL,JOGA(GI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073197	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	849	21/08/2024	19197	12117-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073198	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	850	21/08/2024	20201	12117-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073205	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	857	22/08/2024	26820	12117-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068731	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	225	21/08/2024	11850	12117-PRINCIPAL	SENIOR SECONDARY SCHOOL,JOGA(GI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068651	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	145	16/08/2024	14655	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024068652	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	146	16/08/2024	19069	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024068653	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	147	16/08/2024	35157	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024068654	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	148	16/08/2024	10263	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024068655	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	149	16/08/2024	22330	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024068656	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	150	16/08/2024	14519	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024068657	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	151	16/08/2024	9936	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024068658	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	152	16/08/2024	7142	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024068659	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	153	16/08/2024	5600	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER JHUNIR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024068660	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	154	16/08/2024	1465	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024068661	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	155	16/08/2024	24000	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024022424	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	473	1/8/2024	160874	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022425	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	474	1/8/2024	396372	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073176	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	828	20/08/2024	720478	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073094	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	746	14/08/2024	7410	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022453	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	502	1/8/2024	54410	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073177	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	829	20/08/2024	3496	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073178	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	830	20/08/2024	3496	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073179	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	831	20/08/2024	2108	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024073180	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	832	20/08/2024	2108	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073145	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	797	16/08/2024	97911	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022514	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	563	2/8/2024	56120	12243-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022515	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	564	2/8/2024	83698	12243-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022516	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	565	2/8/2024	794120	12243-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022517	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	566	2/8/2024	1323812	12243-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022518	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	567	2/8/2024	1657518	12243-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022519	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	568	2/8/2024	2253537	12243-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073099	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	751	14/08/2024	105620	12243-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072984	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	636	12/8/2024	7870	12243-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072985	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	637	12/8/2024	7100	12243-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073106	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	758	14/08/2024	10752	12243-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068756	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	250	28/08/2024	24780	12243-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068757	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	251	28/08/2024	9959	12243-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068758	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	252	28/08/2024	2820	12243-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068759	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	253	28/08/2024	4044	12243-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068783	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	277	28/08/2024	11063	12243-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068784	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	278	28/08/2024	31145	12243-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068785	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	279	28/08/2024	8100	12243-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073242	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	911	28/08/2024	25020	12243-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068800	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	294	28/08/2024	27114	12243-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073243	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	912	28/08/2024	3663	12243-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073250	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	919	28/08/2024	3805	12243-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073251	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	920	28/08/2024	3819	12243-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022557	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	602	7/8/2024	10503	12033-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022470	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	519	1/8/2024	64556	12033-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022471	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	520	1/8/2024	65656	12033-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022472	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	521	1/8/2024	157400	12033-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022473	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	522	1/8/2024	422428	12033-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022474	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	523	1/8/2024	599740	12033-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022475	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	524	1/8/2024	637610	12033-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022476	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	525	1/8/2024	1324900	12033-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022477	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	526	1/8/2024	1413492	12033-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022478	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	527	1/8/2024	147095	12033-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022479	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	528	1/8/2024	79348	12033-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068750	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	244	28/08/2024	64051	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073233	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	902	28/08/2024	7470	12033-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073234	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	903	28/08/2024	20172	12033-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073235	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	904	28/08/2024	14770	12033-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073236	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	905	28/08/2024	36919	12033-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073237	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	906	28/08/2024	5280	12033-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073238	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	907	28/08/2024	12000	12033-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073239	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	908	28/08/2024	3054	12033-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073240	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	909	28/08/2024	5160	12033-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073241	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	910	28/08/2024	6192	12033-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068760	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	254	28/08/2024	28823	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068761	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	255	28/08/2024	33628	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068762	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	256	28/08/2024	29115	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024068763	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	257	28/08/2024	2734	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068764	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	258	28/08/2024	3938	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068765	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	259	28/08/2024	5928	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068766	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	260	28/08/2024	6237	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068767	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	261	28/08/2024	11097	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068768	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	262	28/08/2024	4298	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068769	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	263	28/08/2024	22945	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068770	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	264	28/08/2024	4263	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068771	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	265	28/08/2024	903	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068772	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	266	28/08/2024	2904	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068773	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	267	28/08/2024	22945	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068774	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	268	28/08/2024	18940	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068775	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	269	28/08/2024	20694	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068776	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	270	28/08/2024	27738	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068777	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	271	28/08/2024	34464	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068778	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	272	28/08/2024	8575	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068779	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	273	28/08/2024	16377	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068780	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	274	28/08/2024	24191	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068781	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	275	28/08/2024	19490	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068782	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	276	28/08/2024	10978	12033-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073244	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	913	28/08/2024	19412	12033-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022375	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	440	1/8/2024	48658	12049-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022376	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	441	1/8/2024	104722	12049-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022377	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	442	1/8/2024	320284	12049-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022378	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	443	1/8/2024	466446	12049-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022379	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	444	1/8/2024	549958	12049-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022401	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	450	1/8/2024	336690	12049-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022480	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	529	1/8/2024	1386961	12049-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072982	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	634	12/8/2024	7446	12049-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072983	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	635	12/8/2024	24080	12049-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073107	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	759	14/08/2024	3190	12049-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073108	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	760	14/08/2024	6550	12049-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073199	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	851	21/08/2024	8043	12049-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068730	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	224	21/08/2024	30791	12049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHAINI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068735	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	229	21/08/2024	71091	12049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHAINI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068736	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	230	21/08/2024	13050	12049-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHAINI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022290	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	339	1/8/2024	30862	12054-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022291	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	340	1/8/2024	67508	12054-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022292	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	341	1/8/2024	155300	12054-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022293	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	342	1/8/2024	264248	12054-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022294	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	343	1/8/2024	354754	12054-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022295	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	344	1/8/2024	369872	12054-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022296	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	345	1/8/2024	792720	12054-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024022297	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	346	1/8/2024	914524	12054-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068618	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	112	14/08/2024	3428	12054-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068619	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	113	14/08/2024	2944	12054-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073049	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	701	14/08/2024	14805	12054-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073116	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	768	14/08/2024	32970	12054-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073214	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	866	22/08/2024	25880	12054-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022402	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	451	1/8/2024	46380	12057-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022403	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	452	1/8/2024	103324	12057-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022404	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	453	1/8/2024	210812	12057-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022405	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	454	1/8/2024	257824	12057-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022406	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	455	1/8/2024	336212	12057-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022407	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	456	1/8/2024	1211532	12057-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073112	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	764	14/08/2024	19680	12057-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073208	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	860	22/08/2024	1870	12057-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022427	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	476	1/8/2024	18000	12120-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022428	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	477	1/8/2024	19900	12120-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022429	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	478	1/8/2024	62960	12120-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022430	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	479	1/8/2024	101656	12120-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022431	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	480	1/8/2024	102340	12120-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022432	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	481	1/8/2024	179514	12120-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022433	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	482	1/8/2024	1388162	12120-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022457	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	506	1/8/2024	30862	HEADMASTER	HIGH SCHOOL, GHARAGNA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022458	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	507	1/8/2024	106574	HEADMASTER	HIGH SCHOOL, GHARAGNA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022468	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	517	1/8/2024	603826	HEADMASTER	HIGH SCHOOL, GHARAGNA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022469	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	518	1/8/2024	873674	HEADMASTER	HIGH SCHOOL, GHARAGNA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073170	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	822	19/08/2024	24820	HEADMASTER	HIGH SCHOOL, GHARAGNA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073212	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	864	22/08/2024	8540	HEADMASTER	HIGH SCHOOL, GHARAGNA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073213	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	865	22/08/2024	690	HEADMASTER	HIGH SCHOOL, GHARAGNA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068749	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	243	23/08/2024	6900	12106-HEADMASTER	HIGH SCHOOL, GHARAGNA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022446	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	495	1/8/2024	18000	HEADMASTER	HIGH SCHOOL, DALEL WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022447	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	496	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, DALEL WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022448	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	497	1/8/2024	188382	HEADMASTER	HIGH SCHOOL, DALEL WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022449	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	498	1/8/2024	1094196	HEADMASTER	HIGH SCHOOL, DALEL WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022421	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	470	1/8/2024	127014	HEADMASTER	HIGH SCHOOL, BEHNIWAL MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022422	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	471	1/8/2024	1276152	HEADMASTER	HIGH SCHOOL, BEHNIWAL MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022556	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	601	7/8/2024	700	HEADMASTER	SCHOOL, BURJ RAKHIKA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022338	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	387	1/8/2024	48090	HEADMASTER	SCHOOL, BURJ RAKHIKA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022339	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	388	1/8/2024	70206	HEADMASTER	SCHOOL, BURJ RAKHIKA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022340	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	389	1/8/2024	109186	HEADMASTER	SCHOOL, BURJ RAKHIKA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022341	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	390	1/8/2024	437328	HEADMASTER	SCHOOL, BURJ RAKHIKA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022342	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	391	1/8/2024	768838	HEADMASTER	SCHOOL, BURJ RAKHIKA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022559	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	604	7/8/2024	2100	HEADMASTER	SCHOOL, BURJ RAKHIKA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022560	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	605	7/8/2024	5100	HEADMASTER	SCHOOL, BURJ RAKHIKA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022387	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	425	1/8/2024	54284	HEADMASTER	HIGH SCHOOL, MAKHA (RAIPUR)	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022388	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	426	1/8/2024	98736	HEADMASTER	HIGH SCHOOL, MAKHA (RAIPUR)	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022389	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	427	1/8/2024	103508	HEADMASTER	HIGH SCHOOL, MAKHA (RAIPUR)	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022390	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	428	1/8/2024	360164	HEADMASTER	HIGH SCHOOL, MAKHA (RAIPUR)	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022391	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	429	1/8/2024	1072562	HEADMASTER	HIGH SCHOOL, MAKHA (RAIPUR)	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073113	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	765	14/08/2024	2100	HEADMASTER	HIGH SCHOOL, MAKHA (RAIPUR)	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073114	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	766	14/08/2024	1750	HEADMASTER	HIGH SCHOOL, MAKHA (RAIPUR)	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068613	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	107	14/08/2024	5880	12088-HEADMASTER	HIGH SCHOOL, MAKHA (RAIPUR) MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024022917	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	336	1/8/2024	48090	HEADMASTER	SCHOOL, MAKHA CHEHLAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022288	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	337	1/8/2024	77228	HEADMASTER	SCHOOL, MAKHA CHEHLAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024022289	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	338	1/8/2024	1147488	HEADMASTER	SCHOOL, MAKHA CHEHLAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073215	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	867	22/08/2024	4310	HEADMASTER	SCHOOL, MAKHA CHEHLAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073216	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	868	22/08/2024	1740	HEADMASTER	SCHOOL, MAKHA CHEHLAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073249	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	918	28/08/2024	5000	HEADMASTER	SCHOOL, MAKHA CHEHLAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022372	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	437	1/8/2024	107788	HEADMASTER	HIGH SCHOOL, MOHAR SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022373	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	438	1/8/2024	469922	HEADMASTER	HIGH SCHOOL, MOHAR SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022374	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	439	1/8/2024	4529	HEADMASTER	HIGH SCHOOL, MOHAR SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022565	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	610	9/8/2024	61571	HEADMASTER	HIGH SCHOOL, MOHAR SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022450	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	499	1/8/2024	49404	HEADMASTER	HIGH SCHOOL, SAMAUN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022451	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	500	1/8/2024	103508	HEADMASTER	HIGH SCHOOL, SAMAUN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022452	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	501	1/8/2024	866546	HEADMASTER	HIGH SCHOOL, SAMAUN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022459	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	508	1/8/2024	390322	HEADMASTER	HIGH SCHOOL, SAMAUN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072993	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	645	12/8/2024	7238	HEADMASTER	HIGH SCHOOL, SAMAUN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072994	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	646	12/8/2024	3100	HEADMASTER	HIGH SCHOOL, SAMAUN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072995	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	647	12/8/2024	4700	HEADMASTER	HIGH SCHOOL, SAMAUN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072996	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	648	12/8/2024	4450	HEADMASTER	HIGH SCHOOL, SAMAUN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072997	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	649	12/8/2024	9577	HEADMASTER	HIGH SCHOOL, SAMAUN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072998	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	650	12/8/2024	26733	HEADMASTER	HIGH SCHOOL, SAMAUN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072999	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	651	12/8/2024	3728	HEADMASTER	HIGH SCHOOL, SAMAUN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073000	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	652	12/8/2024	5479	HEADMASTER	HIGH SCHOOL, SAMAUN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073001	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	653	12/8/2024	9060	HEADMASTER	HIGH SCHOOL, SAMAUN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073002	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	654	12/8/2024	9429	HEADMASTER	HIGH SCHOOL, SAMAUN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073003	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	655	12/8/2024	1825	HEADMASTER	HIGH SCHOOL, SAMAUN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022434	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	483	1/8/2024	30862	HEADMASTER	HIGH SCHOOL, BHOPAL MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022435	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	484	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, BHOPAL MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022436	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	485	1/8/2024	205726	HEADMASTER	HIGH SCHOOL, BHOPAL MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022460	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	509	1/8/2024	1159636	HEADMASTER	HIGH SCHOOL, BHOPAL MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073100	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	752	14/08/2024	1110	HEADMASTER	HIGH SCHOOL, BHOPAL MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068751	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	245	28/08/2024	18356	12036-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOPAL MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068752	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	246	28/08/2024	30394	12036-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHOPAL MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024073245	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	914	28/08/2024	5000	HEADMASTER	HIGH SCHOOL, BHOPAL MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022397	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	446	1/8/2024	77228	HEADMASTER	SCHOOL, RARH MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022398	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	447	1/8/2024	106574	HEADMASTER	SCHOOL, RARH MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022399	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	448	1/8/2024	514938	HEADMASTER	SCHOOL, RARH MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022400	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	449	1/8/2024	49090	HEADMASTER	SCHOOL, RARH MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073207	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	859	22/08/2024	6350	HEADMASTER	SCHOOL, RARH MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022323	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	372	1/8/2024	134752	12108-PRINCIPAL	SR.SEC.SCHOOL (G), PHAPHRE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022324	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	373	1/8/2024	767258	12108-PRINCIPAL	SR.SEC.SCHOOL (G), PHAPHRE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022325	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	374	1/8/2024	1516160	12108-PRINCIPAL	SR.SEC.SCHOOL (G), PHAPHRE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073105	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	757	14/08/2024	2060	12108-PRINCIPAL	SR.SEC.SCHOOL (G), PHAPHRE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068667	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	161	16/08/2024	76056	12108-PRINCIPAL	SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073146	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	798	16/08/2024	22757	12108-PRINCIPAL	SR.SEC.SCHOOL (G), PHAPHRE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068668	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	162	16/08/2024	3271	12108-PRINCIPAL	SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068669	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	163	16/08/2024	4157	12108-PRINCIPAL	SR.SEC.SCHOOL (G), PHAPHRE BHAIKE MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024047715	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	138	7/8/2024	3535	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016787	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	21700	SENIOR MEDICAL	KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016788	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	52318	SENIOR MEDICAL	KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047650	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	1/8/2024	66342	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047651	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	1/8/2024	80294	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047652	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	1/8/2024	84382	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047653	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	1/8/2024	94182	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047654	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	1/8/2024	101318	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024047655	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	1/8/2024	107576	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016789	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	108500	SENIOR MEDICAL	KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016790	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	108500	SENIOR MEDICAL	KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047656	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	1/8/2024	116256	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047657	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	1/8/2024	128604	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047658	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	1/8/2024	134058	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047659	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	1/8/2024	138694	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047660	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	1/8/2024	145842	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047649	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	1/8/2024	147066	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016791	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	149876	SENIOR MEDICAL	KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016792	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	157862	SENIOR MEDICAL	KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047661	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	1/8/2024	158436	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047662	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	1/8/2024	167666	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047663	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	1/8/2024	180000	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047664	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	1/8/2024	194446	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047665	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	1/8/2024	221794	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047666	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	1/8/2024	246664	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047667	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	1/8/2024	282930	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047668	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	1/8/2024	291080	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047669	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	1/8/2024	433668	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047670	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	1/8/2024	449628	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016793	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	1/8/2024	462762	SENIOR MEDICAL	KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047673	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	1/8/2024	658576	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047674	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	1/8/2024	720778	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047675	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	1/8/2024	759990	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047676	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	1/8/2024	989236	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047677	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	1/8/2024	1110616	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047723	2.421E+14	1/8/2024	N	DC06	C	Medical Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	146	9/8/2024	28001	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047671	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	1/8/2024	88000	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047672	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	1/8/2024	72000	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047717	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	140	7/8/2024	3555	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047718	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	141	7/8/2024	3555	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076627	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	164	13/08/2024	25330	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047702	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	7/8/2024	97360	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076619	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	156	12/8/2024	166367	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024071743	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	14/08/2024	655500	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024076629	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	166	13/08/2024	223928	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076644	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	181	16/08/2024	1777	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076645	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	182	16/08/2024	3555	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076646	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	183	16/08/2024	3555	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076647	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	184	16/08/2024	3553	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076648	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	185	16/08/2024	1288	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076649	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	186	16/08/2024	890	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076650	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	187	16/08/2024	1680	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076651	2.421E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	HEALTH AND	NT	V	188	16/08/2024	500	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076656	2.421E+14	1/8/2024	N	DC06	C	Medical Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	193	16/08/2024	60750	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076657	2.421E+14	1/8/2024	N	DC06	C	Medical Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	194	16/08/2024	5751	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076658	2.421E+14	1/8/2024	N	DC06	C	Medical Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	195	16/08/2024	5918	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076659	2.421E+14	1/8/2024	N	DC06	C	Medical Vouchers	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	196	16/08/2024	15000	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076660	2.421E+14	1/8/2024	N	DC06	C	Medical Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	197	16/08/2024	48000	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076661	2.421E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	HEALTH AND	NT	V	198	16/08/2024	500	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076662	2.421E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	HEALTH AND	NT	V	199	16/08/2024	500	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076663	2.421E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	HEALTH AND	NT	V	200	16/08/2024	500	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076664	2.421E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	HEALTH AND	NT	V	201	16/08/2024	500	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076665	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	202	16/08/2024	366930	SENIOR MEDICAL	CENTRE, KHIALA KALAN MANSA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024027656	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	32	5/8/2024	1004640	SENIOR MEDICAL	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076617	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	12/8/2024	30284	SENIOR MEDICAL	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047625	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	1/8/2024	81832	SENIOR MEDICAL	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047626	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	1/8/2024	98200	SENIOR MEDICAL	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047627	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	1/8/2024	128876	SENIOR MEDICAL	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047628	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	1/8/2024	144000	SENIOR MEDICAL	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047629	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	1/8/2024	186836	SENIOR MEDICAL	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047630	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	1/8/2024	196752	SENIOR MEDICAL	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047631	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	1/8/2024	240836	SENIOR MEDICAL	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047632	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	1/8/2024	260128	SENIOR MEDICAL	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047633	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	1/8/2024	261452	SENIOR MEDICAL	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047634	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	1/8/2024	282629	SENIOR MEDICAL	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047635	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	1/8/2024	284496	SENIOR MEDICAL	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047636	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	1/8/2024	302228	SENIOR MEDICAL	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047637	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	1/8/2024	399700	SENIOR MEDICAL	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047638	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	1/8/2024	491240	SENIOR MEDICAL	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047639	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	1/8/2024	1282962	SENIOR MEDICAL	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047640	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	1/8/2024	1494869	SENIOR MEDICAL	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027655	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	5/8/2024	127684	SENIOR MEDICAL	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047687	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	5/8/2024	11290	SENIOR MEDICAL	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047692	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	5/8/2024	259480	SENIOR MEDICAL	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047693	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	5/8/2024	302147	SENIOR MEDICAL	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047724	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	9/8/2024	302147	SENIOR MEDICAL	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047725	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	148	9/8/2024	233421	SENIOR MEDICAL	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076618	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	155	12/8/2024	44153	SENIOR MEDICAL	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076620	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	157	12/8/2024	213979	SENIOR MEDICAL	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076622	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	159	12/8/2024	5032	SENIOR MEDICAL	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076652	2.421E+14	1/8/2024	N	DC06	C	Medical Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	189	16/08/2024	5885	SENIOR MEDICAL	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076653	2.421E+14	1/8/2024	N	DC06	C	Medical Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	190	16/08/2024	1567	SENIOR MEDICAL	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076654	2.421E+14	1/8/2024	N	DC06	C	Medical Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	191	16/08/2024	4700	SENIOR MEDICAL	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076655	2.421E+14	1/8/2024	N	DC06	C	Medical Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	192	16/08/2024	9682	SENIOR MEDICAL	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024071747	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	20/08/2024	1137120	SENIOR MEDICAL	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076679	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	HEALTH AND	NT	V	216	28/08/2024	10007	SENIOR MEDICAL	HOSPITAL, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047648	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	1/8/2024	61700	MEDICAL OFFICER	ESI DISPENSARY, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076630	2.421E+14	1/8/2024	N	DC06	C	Medical Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	167	13/08/2024	157134	MEDICAL OFFICER	ESI DISPENSARY, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008373	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	MANSA	CULTURE	MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	HEAD	HEAD	01-SALARIES	EDUCATIO	NT	V	1	1/8/2024	126360	DISTRICT	LIBRARIAN,	SERVICES	PUNJAB
####	VN082024008374	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	MANSA	CULTURE	MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	HEAD	HEAD	PUBLICATION	EDUCATIO	NT	V	2	7/8/2024	350	DISTRICT	LIBRARIAN,	SERVICES	PUNJAB
####	VN082024008529	2.421E+14	1/8/2024	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 CONSUM	NT	V	11	1/8/2024	76892	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008530	2.421E+14	1/8/2024	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 CONSUM	NT	V	12	1/8/2024	129912	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008531	2.421E+14	1/8/2024	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 CONSUM	NT	V	13	1/8/2024	365200	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008532	2.421E+14	1/8/2024	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 CONSUM	NT	V	14	1/8/2024	228432	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008533	2.421E+14	1/8/2024	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 CONSUM	NT	V	15	1/8/2024	173119	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024074880	2.421E+14	1/8/2024	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 CONSUM	NT	V	21	12/8/2024	13000	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024074881	2.421E+14	1/8/2024	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 CONSUM	NT	V	22	13/08/2024	808	12237-SUPERINTENDENT GRADE-2	DISTRICT CONSUMER REDRESSAL FORM, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024068818	2.421E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	TECHNICAL	NT	V	45	12/8/2024	1200	HEADMASTER	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009180	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	1/8/2024	19900	HEADMASTER	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009181	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	1/8/2024	29200	HEADMASTER	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009182	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	14	1/8/2024	53838	HEADMASTER	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009183	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	15	1/8/2024	67508	HEADMASTER	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN082024009184	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	16	1/8/2024	127014	HEADMASTER	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009185	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	17	1/8/2024	365008	HEADMASTER	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009194	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	26	2/8/2024	89420	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009195	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	27	2/8/2024	42080	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009196	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	28	2/8/2024	29920	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009197	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	29	2/8/2024	14080	12468-HEADMASTER	INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009198	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	30	2/8/2024	15818	HEADMASTER	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009210	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	42	7/8/2024	7599	HEADMASTER	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009211	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	43	7/8/2024	7210	HEADMASTER	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068828	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	55	22/08/2024	58790	HEADMASTER	TRAINING INSTITUTE FOR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024003642	2.421E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	17	1/8/2024	196356	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003643	2.421E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	18	1/8/2024	213452	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003644	2.421E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	19	1/8/2024	262958	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003668	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	43	7/8/2024	1548560	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, MANSA MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003637	2.421E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	12	1/8/2024	107500	CHILD DEVELOPMENT	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003638	2.421E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	13	1/8/2024	55390	CHILD DEVELOPMENT	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003650	2.421E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	25	1/8/2024	237100	CHILD DEVELOPMENT	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068663	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	157	16/08/2024	1146312	CHILD DEVELOPMENT	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068664	2.421E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	158	16/08/2024	2690	CHILD DEVELOPMENT	BHIKHI MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024078011	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	36	23/08/2024	5494	ASSISTANT REGISTRA	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078012	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	37	23/08/2024	4386	ASSISTANT REGISTRA	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078013	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	38	23/08/2024	4152	ASSISTANT REGISTRA	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078015	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	40	23/08/2024	10374	ASSISTANT REGISTRA	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078016	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	41	23/08/2024	10374	ASSISTANT REGISTRA	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078014	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	39	23/08/2024	8718	ASSISTANT REGISTRA	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078017	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	42	23/08/2024	9504	ASSISTANT REGISTRA	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050138	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	7/8/2024	54544	ASSISTANT REGISTRA	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050139	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	7/8/2024	62152	ASSISTANT REGISTRA	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050140	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	20	7/8/2024	65280	ASSISTANT REGISTRA	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050141	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	7/8/2024	70800	ASSISTANT REGISTRA	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050142	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	22	7/8/2024	148600	ASSISTANT REGISTRA	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050143	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	7/8/2024	194532	ASSISTANT REGISTRA	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050144	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	7/8/2024	206372	ASSISTANT REGISTRA	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078018	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	43	23/08/2024	10374	ASSISTANT REGISTRA	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050145	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	25	7/8/2024	90096	ASSISTANT REGISTRA	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078007	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	32	16/08/2024	508	ASSISTANT REGISTRA	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078024	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	49	30/08/2024	8250	ASSISTANT REGISTRA	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078021	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	46	28/08/2024	600	ASSISTANT REGISTRA	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024045262	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	11	1/8/2024	311514	EXECUTIVE OFFICER/B	SAMITI, MANSA MANSA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045263	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	12	1/8/2024	124036	EXECUTIVE OFFICER/B	SAMITI, MANSA MANSA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045264	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	13	1/8/2024	147948	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024035201	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	1/8/2024	37684	TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035202	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	1/8/2024	38916	TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035203	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	1/8/2024	101132	TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

####	VN082024035204	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	1/8/2024	122408	TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035205	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	1/8/2024	256328	TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035206	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	1/8/2024	310314	TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035207	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	1/8/2024	684986	TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039064	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	53784	TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039065	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	138658	TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039066	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	79346	TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039067	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	165892	TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039068	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	1/8/2024	974902	TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039069	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	10	1/8/2024	1280022	TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071009	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	51	12/8/2024	21270	TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071025	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	67	12/8/2024	507000	TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071024	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	66	12/8/2024	247500	TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071023	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	65	12/8/2024	274500	TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071022	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	64	12/8/2024	315000	TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071021	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	63	12/8/2024	261000	TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024076070	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	12/8/2024	4803	TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071028	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	70	14/08/2024	41150	TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024076071	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	21	14/08/2024	35000	TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071038	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	80	23/08/2024	1400	TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071039	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	81	23/08/2024	8800	TEHSILDAR	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035219	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	1/8/2024	62780	DIVISIONAL OFFICER	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035220	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	38	1/8/2024	102856	DIVISIONAL OFFICER	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035221	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	39	1/8/2024	152072	DIVISIONAL OFFICER	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035222	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	40	1/8/2024	214056	DIVISIONAL OFFICER	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035223	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	41	1/8/2024	328632	DIVISIONAL OFFICER	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035224	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	42	1/8/2024	341748	DIVISIONAL OFFICER	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024016176	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	21	2/8/2024	19965	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016156	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	1/8/2024	122304	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016157	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	1/8/2024	183820	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016158	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	1/8/2024	188868	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016159	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	1/8/2024	621774	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016160	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	1/8/2024	850388	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016161	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	1/8/2024	949620	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016162	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	1/8/2024	961152	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016163	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	1/8/2024	2480083	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016164	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	1/8/2024	83500	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024027646	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	10041	EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027647	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	29359	EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024016174	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	19	1/8/2024	26620	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016175	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	20	1/8/2024	197289	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024071737	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	12/8/2024	808680	EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076411	2.421E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	54	14/08/2024	21100	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016185	2.421E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	30	7/8/2024	49500	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016177	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	22	2/8/2024	181100	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016178	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	23	2/8/2024	39930	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016179	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	24	2/8/2024	313000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016180	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	25	2/8/2024	339300	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016188	2.421E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	33	7/8/2024	187989	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016189	2.421E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	34	7/8/2024	216572	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076412	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	55	14/08/2024	11569	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016190	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	35	7/8/2024	18500	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016198	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	43	9/8/2024	2651	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN082024016183	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	28	7/8/2024	19965	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016184	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	29	7/8/2024	2787	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016191	2.421E+14	1/8/2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	36	9/8/2024	12070	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016192	2.421E+14	1/8/2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	37	9/8/2024	25018	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016193	2.421E+14	1/8/2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	38	9/8/2024	5000	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016194	2.421E+14	1/8/2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	39	9/8/2024	20024	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016195	2.421E+14	1/8/2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	40	9/8/2024	3700	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016196	2.421E+14	1/8/2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	41	9/8/2024	22136	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016197	2.421E+14	1/8/2024	N	DC10	C	Medical Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	42	9/8/2024	12140	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016199	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	44	9/8/2024	31801	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016200	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	45	9/8/2024	5574	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024071741	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	13/08/2024	582360	EXECUTIVE ENGINEER	WATER SUPPLY AND SANITATION DIVISION MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076413	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	56	14/08/2024	813	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076418	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	61	28/08/2024	3455	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076419	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	62	28/08/2024	20355	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024012683	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	1/8/2024	324692	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012684	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	1/8/2024	96094	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012685	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	1/8/2024	71172	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012686	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	1/8/2024	277808	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012687	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	1/8/2024	218190	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012688	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	1/8/2024	74376	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012689	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	1/8/2024	123484	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012690	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	1/8/2024	1417126	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012691	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	1/8/2024	308636	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012692	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	27	1/8/2024	198264	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012693	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	1/8/2024	1135862	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012694	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	1/8/2024	406110	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012695	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	1/8/2024	687179	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012696	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	1/8/2024	411706	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012697	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	1/8/2024	266811	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012698	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	1/8/2024	1977544	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012699	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	34	1/8/2024	954016	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012705	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	40	2/8/2024	141212	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012706	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	41	2/8/2024	21832	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012710	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	45	6/8/2024	10290	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012711	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	46	6/8/2024	76300	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012719	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	54	9/8/2024	27709	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073584	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	55	12/8/2024	7552	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073585	2.421E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	56	12/8/2024	1590	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073586	2.421E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	57	12/8/2024	1620	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073587	2.421E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	58	12/8/2024	2560	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073593	2.421E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	64	12/8/2024	530	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073594	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	65	12/8/2024	47881	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073595	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	66	12/8/2024	5000	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073596	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	67	12/8/2024	1020	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073604	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	75	14/08/2024	10900	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073605	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	76	14/08/2024	8790	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073606	2.421E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	77	14/08/2024	2172	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073611	2.421E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	82	19/08/2024	15338	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073612	2.421E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	83	19/08/2024	2172	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073608	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	79	16/08/2024	3731	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073609	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	80	16/08/2024	5148	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073627	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	98	30/08/2024	298552	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073628	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	99	30/08/2024	228770	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024022568	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	613	9/8/2024	343744	HEADMASTER	HIGH SCHOOL,MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022569	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	614	9/8/2024	114581	HEADMASTER	HIGH SCHOOL,MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022566	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	611	9/8/2024	1713095	HEADMASTER	SCHOOL,MANSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022567	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	612	9/8/2024	580037	HEADMASTER	SCHOOL,MANSA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024003645	2.421E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	20	1/8/2024	79448	DISTRICT PROGRAMME	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003646	2.421E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	21	1/8/2024	115748	DISTRICT PROGRAMME	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068583	2.421E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	SOCIAL SECURITY, WOMAN	NT	V	77	12/8/2024	14900	DISTRICT PROGRAMME	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068597	2.421E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	91	12/8/2024	1049	DISTRICT PROGRAMME	DISTRICT PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024016181	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	26	5/8/2024	15364	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016165	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	1/8/2024	64620	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016166	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	1/8/2024	255704	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016167	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	1/8/2024	114592	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016168	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	13	1/8/2024	424892	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016169	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	14	1/8/2024	1738016	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016170	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	15	1/8/2024	47600	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016171	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	16	1/8/2024	888776	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016172	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	17	1/8/2024	970203	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016173	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	18	1/8/2024	598718	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076420	2.421E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND	NT	V	46	12/8/2024	800	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016186	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	31	7/8/2024	17221	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016187	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	32	7/8/2024	8110	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076421	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	47	12/8/2024	245	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076422	2.421E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1200-MANSA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	48	12/8/2024	47500	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076423	2.421E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND	NT	V	49	12/8/2024	570	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016182	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	27	5/8/2024	490800	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076424	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	50	12/8/2024	12670	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076425	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	51	12/8/2024	118704	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076426	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	52	12/8/2024	56708	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076410	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	53	12/8/2024	41776	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076414	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	57	16/08/2024	12635	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024071754	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	58	23/08/2024	460920	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024076415	2.421E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND	NT	V	58	23/08/2024	400	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076416	2.421E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND	NT	V	59	23/08/2024	580	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076417	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	60	23/08/2024	78781	EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 2	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024022345	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	394	1/8/2024	37432	HEADMASTER	HIGH SCHOOL KHEEVAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022346	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	395	1/8/2024	717540	HEADMASTER	HIGH SCHOOL KHEEVAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073232	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	901	28/08/2024	22636	HEADMASTER	HIGH SCHOOL KHEEVAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022461	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	510	1/8/2024	143782	HEADMASTER	HIGH SCHOOL GOHLE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022462	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	511	1/8/2024	611378	HEADMASTER	HIGH SCHOOL GOHLE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022463	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	512	1/8/2024	35400	HEADMASTER	HIGH SCHOOL GOHLE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022464	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	513	1/8/2024	30862	HEADMASTER	HIGH SCHOOL GOHLE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024003687	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	62	9/8/2024	103083	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER)DEVELOPMENT),	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024073101	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	753	14/08/2024	560	HEADMASTER	HIGH SCHOOL GOHLE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073149	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	801	16/08/2024	3686	HEADMASTER	HIGH SCHOOL GOHLE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068670	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	164	16/08/2024	9245	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024068671	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	165	16/08/2024	24141	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024022320	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	369	1/8/2024	29110	HEADMASTER	HIGH SCHOOL DHINGER	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022321	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	370	1/8/2024	77228	HEADMASTER	HIGH SCHOOL DHINGER	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022322	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	371	1/8/2024	311472	HEADMASTER	HIGH SCHOOL DHINGER	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073104	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	756	14/08/2024	1090	HEADMASTER	HIGH SCHOOL DHINGER	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073246	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	915	28/08/2024	14220	HEADMASTER	HIGH SCHOOL DHINGER	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024073247	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	916	28/08/2024	5000	HEADMASTER	HIGH SCHOOL DHINGER	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022454	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	503	1/8/2024	96300	HEADMASTER	HIGH SCHOOL, RALLI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022455	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	504	1/8/2024	114942	HEADMASTER	GIRLS HIGH SCHOOL, BOHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022456	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	505	1/8/2024	715322	HEADMASTER	HIGH SCHOOL, ATLA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073300	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	870	22/08/2024	3190	HEADMASTER	HIGH SCHOOL, GARDI MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073231	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	900	23/08/2024	2845	HEADMASTER	HIGH SCHOOL, HAMIRGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024073009	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	661	13/08/2024	3050	HEADMASTER	HIGH SCHOOL, BHUNDER MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073010	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	662	13/08/2024	1950	HEADMASTER	HIGH SCHOOL LALIANWALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022906	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	325	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, DHADE MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022907	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	326	1/8/2024	114942	HEADMASTER	HIGH SCHOOL, CHAHLAN WALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022908	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	327	1/8/2024	469872	HEADMASTER	HIGH SCHOOL, HAMIRGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024073279	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	948	30/08/2024	1830	HEADMASTER	HIGH SCHOOL, BHUNDER MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022529	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	578	5/8/2024	37110	HEADMASTER	HIGH SCHOOL, MAKHA (RAIPUR)	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022530	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	579	5/8/2024	136942	HEADMASTER	HIGH SCHOOL, DALEL WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022531	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	580	5/8/2024	259612	HEADMASTER	HIGH SCHOOL, DHADE MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022537	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	582	5/8/2024	1190932	HEADMASTER	HIGH SCHOOL, KOT DHARMU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024027654	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	30	5/8/2024	77866	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024068704	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	198	19/08/2024	12800	BLOCK DEVELOPMENT AND OFFICER	DEVELOPMENT AND PANCHAYAT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024068705	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	199	19/08/2024	2598	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER JHUNIR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024068706	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	200	19/08/2024	6141	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024073210	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	862	22/08/2024	7010	HEADMASTER	HIGH SCHOOL, HAMIRGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044745	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/8/2024	246682	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044746	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/8/2024	182332	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044747	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/8/2024	163664	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044748	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/8/2024	93120	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044749	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	1/8/2024	45400	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044750	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	1/8/2024	41172	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044751	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	7	2/8/2024	52418	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044752	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	8	2/8/2024	26105	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024027625	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/8/2024	4506	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024027648	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	2/8/2024	44726640	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044753	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	9	6/8/2024	3922	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044754	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	10	6/8/2024	4748	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044755	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	11	6/8/2024	15984	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024027653	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	5/8/2024	3507191	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044756	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	12	9/8/2024	4748	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024070935	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	14	13/08/2024	18650	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024070934	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	13	12/8/2024	690	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071733	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	12/8/2024	1517043	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024071734	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	12/8/2024	448268	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024071735	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	12/8/2024	535951	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024071736	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	12/8/2024	77845	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024071740	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	13/08/2024	111128	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024070936	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	15	19/08/2024	500	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024070937	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	08-FINANCE	NT	V	16	19/08/2024	700	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024070938	2.421E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	1200-MANSA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	17	19/08/2024	3240	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071744	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	16/08/2024	73897	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024070939	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	18	22/08/2024	478	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,

####	VN082024071746	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	20/08/2024	115888	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024071750	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	21/08/2024	93692	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024071752	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	22/08/2024	4956	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024071753	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	23/08/2024	16589	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024070940	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	19	30/08/2024	770	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071755	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	29/08/2024	11029	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024003639	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	1/8/2024	19900	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024003640	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	1/8/2024	116094	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024003641	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	1/8/2024	286233	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024003672	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	47	7/8/2024	3285	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024003655	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	6/8/2024	69854	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024003669	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	44	7/8/2024	52805	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024012712	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	47	7/8/2024	4000	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012713	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	48	7/8/2024	8000	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024068603	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	97	13/08/2024	3610	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024068586	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	80	12/8/2024	1178	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024073599	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	70	14/08/2024	20000	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024068612	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	106	14/08/2024	8000	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024073600	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND	AND JUSTICE	NT	V	71	14/08/2024	472	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073601	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND	AND JUSTICE	NT	V	72	14/08/2024	1000	CIVIL JUDGE	SR. DIVISION, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024068624	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	118	14/08/2024	1000	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024068627	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	121	14/08/2024	2853	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024073607	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	78	14/08/2024	3295	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024047023	2.421E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	1200-MANSA	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	8	9/8/2024	500000	DEPUTY COMMISSI	MANSA MANSA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024047019	2.421E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	1200-MANSA	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	9/8/2024	500000	DEPUTY COMMISSI	MANSA MANSA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024047018	2.421E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	1200-MANSA	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	9/8/2024	800000	DEPUTY COMMISSI	MANSA MANSA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024047017	2.421E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	1200-MANSA	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	9/8/2024	3688500	DEPUTY COMMISSI	MANSA MANSA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024047016	2.421E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	1200-MANSA	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	9/8/2024	4074500	DEPUTY COMMISSI	MANSA MANSA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024047020	2.421E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	1200-MANSA	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	5	9/8/2024	120000	DEPUTY COMMISSI	MANSA MANSA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024047021	2.421E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	1200-MANSA	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	6	9/8/2024	136500	DEPUTY COMMISSI	MANSA MANSA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024076092	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	REPAIRS/RECONSTRUCTION OF HOUSES	REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	9	16/08/2024	5200	DEPUTY COMMISSI	MANSA MANSA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024035208	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	1/8/2024	84420	ASSISTANT COMMISSI	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024035209	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	1/8/2024	719977	ASSISTANT COMMISSI	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024035210	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	1/8/2024	2095200	ASSISTANT COMMISSI	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024035211	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	1/8/2024	216940	ASSISTANT COMMISSI	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024035212	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	1/8/2024	664190	ASSISTANT COMMISSI	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024035213	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	1/8/2024	981346	ASSISTANT COMMISSI	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024035214	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	1/8/2024	1518050	ASSISTANT COMMISSI	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024035215	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	1/8/2024	145628	ASSISTANT COMMISSI	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024035216	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	1/8/2024	85620	ASSISTANT COMMISSI	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024035217	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	1/8/2024	114300	ASSISTANT COMMISSI	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024035218	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	1/8/2024	128700	ASSISTANT COMMISSI	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024027641	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	28698	12281-DEPUTY DIRECTOR	DIARY DEVELOPMENT MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024027642	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	31153	12281-DEPUTY DIRECTOR	DIARY DEVELOPMENT MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024027643	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	23253	12281-DEPUTY DIRECTOR	DIARY DEVELOPMENT MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024047022	2.421E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	1200-MANSA	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	7	9/8/2024	1.54E+08	DEPUTY COMMISSI	MANSA MANSA	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024035232	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	50	9/8/2024	36880	ASSISTANT COMMISSI	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024071010	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	52	12/8/2024	29504	ASSISTANT COMMISSI	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024071011	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	53	12/8/2024	85664	ASSISTANT COMMISSI	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024071012	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REVENUE, REHABILIT	NT	V	54	12/8/2024	18400	ASSISTANT COMMISSI	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDI GARH
####	VN082024071013	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	55	12/8/2024	2593	ASSISTANT COMMISSI	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDI GARH

####	VN082024071020	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	62	12/8/2024	54000	ASSISTANT COMMISSI	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071041	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	83	28/08/2024	182644	ASSISTANT COMMISSI	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071042	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	84	28/08/2024	8487	ASSISTANT COMMISSI	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071043	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	85	28/08/2024	45743	ASSISTANT COMMISSI	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071044	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	86	28/08/2024	124696	ASSISTANT COMMISSI	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071045	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	87	28/08/2024	12217	ASSISTANT COMMISSI	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071046	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	88	28/08/2024	8114	ASSISTANT COMMISSI	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024068787	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	281	28/08/2024	5575	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER)DEVELOPMENT),	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024068788	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	282	28/08/2024	11666	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER)DEVELOPMENT),	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024068789	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	283	28/08/2024	10909	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER)DEVELOPMENT),	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024068790	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	284	28/08/2024	16487	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER)DEVELOPMENT),	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024068791	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	285	28/08/2024	16667	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER)DEVELOPMENT),	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024068792	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	286	28/08/2024	10060	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER)DEVELOPMENT),	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024068793	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	287	28/08/2024	6727	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER)DEVELOPMENT),	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024068794	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	288	28/08/2024	31346	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER)DEVELOPMENT),	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024068795	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	289	28/08/2024	14496	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER)DEVELOPMENT),	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024068796	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	290	28/08/2024	49800	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER)DEVELOPMENT),	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024068797	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	291	28/08/2024	8290	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER)DEVELOPMENT),	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024068798	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	292	28/08/2024	8366	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER)DEVELOPMENT),	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024068799	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	293	28/08/2024	3575	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER)DEVELOPMENT),	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024071047	2.421E+14	1/8/2024	N	DC01	C	Medical Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	89	28/08/2024	39290	ASSISTANT COMMISSI	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071048	2.421E+14	1/8/2024	N	DC01	C	Medical Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	90	28/08/2024	73264	ASSISTANT COMMISSI	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071049	2.421E+14	1/8/2024	N	DC01	C	Medical Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	91	28/08/2024	2160	ASSISTANT COMMISSI	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071050	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	92	28/08/2024	27972	ASSISTANT COMMISSI	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071051	2.421E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REVENUE, REHABILIT	NT	V	93	30/08/2024	21602	ASSISTANT COMMISSI	MANSA MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024047716	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	HEALTH AND	NT	V	139	7/8/2024	3850	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047679	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	2/8/2024	967865	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047680	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	2/8/2024	967865	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047688	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	5/8/2024	98963	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047689	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	5/8/2024	72800	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047701	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	7/8/2024	488256	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047681	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	2/8/2024	132580	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047682	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	2/8/2024	86716	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047683	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	2/8/2024	92324	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047694	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	6/8/2024	108000	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047695	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	6/8/2024	21700	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047684	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	2/8/2024	86716	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047685	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	2/8/2024	132580	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047690	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	5/8/2024	72800	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047691	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	5/8/2024	98963	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047696	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	119	6/8/2024	21700	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047686	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	2/8/2024	92324	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047697	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	120	6/8/2024	1005106	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047698	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	121	6/8/2024	661236	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047699	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	122	6/8/2024	180456	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047700	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	123	6/8/2024	770207	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047703	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	7/8/2024	267220	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047704	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	7/8/2024	103500	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024047705	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	7/8/2024	144429	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047706	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	7/8/2024	251036	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047707	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	7/8/2024	701936	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047708	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	7/8/2024	103500	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047709	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	7/8/2024	148513	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047710	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	7/8/2024	175924	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047711	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	7/8/2024	251036	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047712	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	7/8/2024	487656	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047713	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	7/8/2024	701936	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047714	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	137	7/8/2024	108000	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076678	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	215	28/08/2024	110318	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024003688	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	63	9/8/2024	8385	ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076624	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	161	12/8/2024	816	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076625	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	162	12/8/2024	699	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076626	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	163	12/8/2024	14600	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076672	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	209	21/08/2024	27024	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076631	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	168	13/08/2024	119740	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024068621	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	115	14/08/2024	3426	ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024068622	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	116	14/08/2024	8336	ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024068623	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	117	14/08/2024	40170	ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024068625	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	119	14/08/2024	6876	ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024068626	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	120	14/08/2024	11290	ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076635	2.421E+14	1/8/2024	N	DC06	C	Medical Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	172	14/08/2024	2490	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076636	2.421E+14	1/8/2024	N	DC06	C	Medical Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	173	14/08/2024	1743	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076637	2.421E+14	1/8/2024	N	DC06	C	Medical Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	174	14/08/2024	4900	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024068708	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	202	20/08/2024	66918	ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024068709	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	203	20/08/2024	11000	ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024068710	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	204	20/08/2024	12886	ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024068711	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	205	20/08/2024	138700	ASSISTANT CONTROLLER	(F&A), CIVIL SURGEON, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076686	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	223	30/08/2024	70510	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076680	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	217	28/08/2024	21450	ASSISTANT CONTROL	SURGEON, MANSA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076069	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	12/8/2024	65404	DRO FOR DEPUTY	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039074	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	2/8/2024	36880	DRO FOR DEPUTY	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039075	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	2/8/2024	93056	DRO FOR DEPUTY	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039076	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	2/8/2024	272760	DRO FOR DEPUTY	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024076074	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	REVENUE, REHABILIT	NT	V	24	22/08/2024	1152000	DRO FOR DEPUTY	MANSA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024012666	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	1/8/2024	155944	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARHCHANDIGARH
####	VN082024012667	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	1/8/2024	118936	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARHCHANDIGARH
####	VN082024012668	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	1/8/2024	436802	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARHCHANDIGARH
####	VN082024012669	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	1/8/2024	166848	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARHCHANDIGARH
####	VN082024012670	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	1/8/2024	354950	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARHCHANDIGARH
####	VN082024012671	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	1/8/2024	139768	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARHCHANDIGARH
####	VN082024012672	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	1/8/2024	406952	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARHCHANDIGARH
####	VN082024012673	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	1/8/2024	501596	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARHCHANDIGARH
####	VN082024012674	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	1/8/2024	436145	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARHCHANDIGARH
####	VN082024012675	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	1/8/2024	65200	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARHCHANDIGARH
####	VN082024012676	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	1/8/2024	239766	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARHCHANDIGARH
####	VN082024012677	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	1/8/2024	340029	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARHCHANDIGARH
####	VN082024012678	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	1/8/2024	156760	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARHCHANDIGARH
####	VN082024012679	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	1/8/2024	68552	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARHCHANDIGARH

####	VN082024012680	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	1/8/2024	550108	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012681	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	1/8/2024	364436	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012682	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	1/8/2024	270652	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012700	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	35	2/8/2024	930595	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012707	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	42	2/8/2024	6000	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012701	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	36	2/8/2024	55974	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012708	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	43	5/8/2024	57800	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012709	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	44	6/8/2024	34286	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073598	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	69	13/08/2024	1985	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012714	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	49	7/8/2024	20355	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012715	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	50	7/8/2024	36472	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012716	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	51	7/8/2024	62000	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073588	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	59	12/8/2024	11190	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012718	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	53	9/8/2024	85710	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073589	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	60	12/8/2024	52000	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073590	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AND JUSTICE	NT	V	61	12/8/2024	11860	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073591	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	62	12/8/2024	14148	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073592	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	63	12/8/2024	42532	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073613	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	84	21/08/2024	3890	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073614	2.421E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	85	21/08/2024	2172	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073615	2.421E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	86	21/08/2024	2240	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073616	2.421E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	87	21/08/2024	2136	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073610	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	81	19/08/2024	2361	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073617	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PURCHASE OF STAFF	AND JUSTICE	NT	V	88	21/08/2024	984720	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073618	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	89	21/08/2024	28674	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073619	2.421E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	90	21/08/2024	1080	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073622	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	AND JUSTICE	NT	V	93	28/08/2024	91	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073623	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	94	28/08/2024	357209	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073624	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	95	28/08/2024	10470	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073625	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	96	28/08/2024	6655	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073934	2.421E+14	1/8/2024	N	DC03	K	Refund Vouchers	1200-MANSA	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	16	28/08/2024	8000	CHIEF JUDICIAL	MAGISTRATE, MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073626	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AND JUSTICE	NT	V	97	28/08/2024	27098	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073629	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	100	30/08/2024	137793	DISTRICT & SESSIONS	MANSA MANSA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024070596	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	14	4	71920	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000268	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEM	ANIMAL	NT	V	9	9/8/2024	12660	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000260	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	1	5/8/2024	232764	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000261	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	2	5/8/2024	336524	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000262	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	3	5/8/2024	820782	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000263	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	4	5/8/2024	960876	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000264	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	5	5/8/2024	654662	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000265	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	6	5/8/2024	1473013	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000266	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	7	5/8/2024	3312410	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000267	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	8	5/8/2024	2991278	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024070592	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSION	ANIMAL	NT	V	10	4	239800	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024070593	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSION	ANIMAL	NT	V	11	4	330000	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024071742	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	34948	12280-DEPUTY DIRECTOR	ANIMAL HUSHANDRY MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024071745	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	19/08/2024	785220	12280-DEPUTY DIRECTOR	ANIMAL HUSHANDRY MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024070594	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	12	4	30147	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024070595	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	13	4	45041	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024070597	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSION	ANIMAL	NT	V	15	4	33000	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024070598	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	ANIMAL	NT	V	16	4	8100	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024070599	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	MANSA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	AND	ANIMAL	NT	V	17	4	59940	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024045653	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	70998	ASSISTANT EXCISE	MANSA MANSA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024045654	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	84084	ASSISTANT EXCISE	MANSA MANSA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024045655	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/8/2024	86716	ASSISTANT EXCISE	MANSA MANSA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041928	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	112892	ASSISTANT EXCISE	MANSA MANSA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024045656	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/8/2024	121480	ASSISTANT EXCISE	MANSA MANSA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041929	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	273924	ASSISTANT EXCISE	MANSA MANSA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041930	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/8/2024	675912	ASSISTANT EXCISE	MANSA MANSA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041931	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	4	7/8/2024	5806	ASSISTANT EXCISE	MANSA MANSA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024071005	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	5	30/08/2024	53330	ASSISTANT EXCISE	MANSA MANSA	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024079402	2.421E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	36	12/8/2024	161030	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024007501	2.421E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	31	7/8/2024	15350	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079403	2.421E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	37	12/8/2024	227180	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007502	2.421E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	32	7/8/2024	28800	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079413	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	16/08/2024	37720	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079414	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	16/08/2024	23184	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079415	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	16/08/2024	17756	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079416	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	16/08/2024	24656	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079417	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	16/08/2024	21842	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079418	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	16/08/2024	23920	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079419	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	16/08/2024	23184	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079420	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	16/08/2024	23184	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079421	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	16/08/2024	23184	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079422	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	16/08/2024	26956	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079423	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	16/08/2024	23184	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079434	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	23/08/2024	23920	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079424	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	16/08/2024	24656	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079425	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	16/08/2024	36616	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079426	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	16/08/2024	31280	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079427	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	16/08/2024	28631	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079428	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	16/08/2024	23184	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079429	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	16/08/2024	18308	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079430	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	16/08/2024	32200	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079431	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	16/08/2024	33166	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079432	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	16/08/2024	27784	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079433	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	16/08/2024	23184	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007472	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/8/2024	39800	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007471	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/8/2024	282044	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007473	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/8/2024	1146446	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007474	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/8/2024	97390	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007475	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/8/2024	128632	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007476	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/8/2024	61004	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007477	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/8/2024	939301	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007478	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/8/2024	580318	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007479	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/8/2024	920219	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007480	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/8/2024	9111939	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007481	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/8/2024	531742	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007482	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/8/2024	247800	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007483	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/8/2024	88360	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007484	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/8/2024	247864	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007485	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/8/2024	285790	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007486	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/8/2024	39800	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007487	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/8/2024	286156	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007488	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/8/2024	496564	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007489	2.421E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	19	1/8/2024	219420	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007490	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	1/8/2024	336430	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007491	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/8/2024	1452700	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007492	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	1/8/2024	2554833	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007493	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	1/8/2024	2332819	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007494	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	1/8/2024	21949609	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007495	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	1/8/2024	120990	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007496	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	1/8/2024	23467580	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007497	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	1/8/2024	30895501	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027634	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	10925	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027635	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	10760	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024027636	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	32200	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027637	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	32804	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027638	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	42676	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027639	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	22706	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027640	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	22496	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027658	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	7/8/2024	107121	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024007498	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	2/8/2024	67695	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024071739	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	12/8/2024	67688	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024007499	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	2/8/2024	61801	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078566	2.421E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	06-POLICE HOSPITAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	MACHINERY AND	12-HOME AFFAIRS	NT	V	1	12/8/2024	8960	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007503	2.421E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	33	7/8/2024	8427	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007504	2.421E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	34	7/8/2024	46090	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007500	2.421E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	30	7/8/2024	28300	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007505	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	9/8/2024	173573	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079406	2.421E+14	1/8/2024	N	DC02	C	Medical Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	40	12/8/2024	243957	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079405	2.421E+14	1/8/2024	N	DC02	C	Medical Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	39	12/8/2024	277578	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079404	2.421E+14	1/8/2024	N	DC02	C	Medical Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	38	12/8/2024	219642	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079407	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	12/8/2024	1577060	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079447	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	12/8/2024	5000	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024068609	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	103	14/08/2024	30724	SENIOR SUPERINTENDENT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024068610	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	104	14/08/2024	37990	SENIOR SUPERINTENDENT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079448	2.421E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	43	14/08/2024	86000	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079449	2.421E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	44	14/08/2024	5400	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079408	2.421E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	45	14/08/2024	40871	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079412	2.421E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	49	14/08/2024	176000	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079409	2.421E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	46	14/08/2024	48836	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079410	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	14/08/2024	329586	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079411	2.421E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	48	14/08/2024	752265	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079435	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	23/08/2024	79828	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079436	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	23/08/2024	27202	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079437	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	23/08/2024	18308	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079438	2.421E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	75	23/08/2024	670020	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079439	2.421E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	76	23/08/2024	586361	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079440	2.421E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	77	23/08/2024	364189	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079441	2.421E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	78	23/08/2024	122022	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079442	2.421E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	79	23/08/2024	15280	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079443	2.421E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	80	23/08/2024	76140	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079444	2.421E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	81	28/08/2024	31203	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079446	2.421E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	83	30/08/2024	454355	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024079445	2.421E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	82	30/08/2024	140308	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024022359	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	408	1/8/2024	41053	DISTRICT EDUCATIO	EDUCATION OFFICER (S)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022360	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	409	1/8/2024	77444	DISTRICT EDUCATIO	EDUCATION OFFICER (S)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022361	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	410	1/8/2024	79756	DISTRICT EDUCATIO	EDUCATION OFFICER (S)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022362	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	411	1/8/2024	85200	DISTRICT EDUCATIO	EDUCATION OFFICER (S)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022528	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	577	2/8/2024	950	DISTRICT EDUCATIO	EDUCATION OFFICER (S)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022380	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	445	1/8/2024	9677	DISTRICT EDUCATIO N OFFICER	EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022392	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	430	1/8/2024	215328	DISTRICT EDUCATIO	EDUCATION OFFICER (S)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022393	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	431	1/8/2024	168592	DISTRICT EDUCATIO	EDUCATION OFFICER (S)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022394	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	432	1/8/2024	66480	DISTRICT EDUCATIO	EDUCATION OFFICER (S)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024022520	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	569	2/8/2024	878448	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024068737	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	231	22/08/2024	21101	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068738	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	232	22/08/2024	21032	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068739	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	233	22/08/2024	18320	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068740	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	234	22/08/2024	27373	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068741	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	235	22/08/2024	5284	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073011	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	FOR STUDENTS OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	663	13/08/2024	896000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024073115	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	767	14/08/2024	20046	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (S)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024073172	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	824	19/08/2024	601872	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024068743	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	237	22/08/2024	15125	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073209	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	861	22/08/2024	2634793	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024073173	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	825	19/08/2024	591000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (S) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022562	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	607	7/8/2024	1500	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (P)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024073093	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	745	14/08/2024	24599	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (P)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024003673	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	48	9/8/2024	1000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (PRIMARY), MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022314	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	363	1/8/2024	157400	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (P)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022315	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	364	1/8/2024	64756	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (P)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022316	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	365	1/8/2024	98716	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (P)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022317	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	366	1/8/2024	46880	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (P)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026433	2.421E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	7/8/2024	1178685	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026434	2.421E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	7/8/2024	208003	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026435	2.421E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	7/8/2024	1328815	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026436	2.421E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	1200-MANSA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	7/8/2024	234497	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (P) MANSA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024027657	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	33	6/8/2024	74324	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024073282	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	951	30/08/2024	24501	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (P)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024003651	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	26	1/8/2024	84200	DISTRICT SAINIK	WELFARE OFFICER, MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024003652	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	27	1/8/2024	61700	DISTRICT SAINIK	WELFARE OFFICER, MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024003653	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	28	1/8/2024	47388	DISTRICT SAINIK	WELFARE OFFICER, MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024068604	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	DEFENCE SERVICES	NT	V	98	13/08/2024	3000	DISTRICT SAINIK	WELFARE OFFICER, MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024068605	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	99	13/08/2024	2500	DISTRICT SAINIK	WELFARE OFFICER, MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024068606	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	100	13/08/2024	2975	DISTRICT SAINIK	WELFARE OFFICER, MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024068607	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	101	13/08/2024	713	DISTRICT SAINIK	WELFARE OFFICER, MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024068638	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	DEFENCE SERVICES	NT	V	132	14/08/2024	7796	DISTRICT SAINIK	WELFARE OFFICER, MANSA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024000629	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	1/8/2024	15794	DISTRICT PUBLIC	RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000630	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	1/8/2024	62780	DISTRICT PUBLIC	RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000631	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	1/8/2024	78460	DISTRICT PUBLIC	RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000632	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	4	1/8/2024	84200	DISTRICT PUBLIC	RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000633	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	5	1/8/2024	104860	DISTRICT PUBLIC	RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000634	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	6	1/8/2024	138740	DISTRICT PUBLIC	RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000635	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND	NT	V	7	7/8/2024	2596	DISTRICT PUBLIC	RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071796	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND	NT	V	8	12/8/2024	2435	DISTRICT PUBLIC	RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071797	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	9	13/08/2024	808	DISTRICT PUBLIC	RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071798	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND	NT	V	10	14/08/2024	8909	DISTRICT PUBLIC	RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071799	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND	NT	V	11	23/08/2024	3894	DISTRICT PUBLIC	RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071800	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND	NT	V	12	23/08/2024	4275	DISTRICT PUBLIC	RELATION OFFICER, MANSA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024050146	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	26	7/8/2024	39800	DEPUTY REGISTRA	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050147	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	27	7/8/2024	47388	DEPUTY REGISTRA	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN082024050148	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	28	7/8/2024	59376	DEPUTY REGISTRA	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050149	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	29	7/8/2024	109088	DEPUTY REGISTRA	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050150	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	30	7/8/2024	162468	DEPUTY REGISTRA	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050151	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	31	7/8/2024	299288	DEPUTY REGISTRA	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024068753	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	247	28/08/2024	87290	DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024068754	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	248	28/08/2024	4000	DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024068755	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	249	28/08/2024	66797	DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024068747	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	241	23/08/2024	12000	DEPUTY REGISTRAR	COOPERATIVE SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078023	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	48	30/08/2024	8940	DEPUTY REGISTRA	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078019	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	44	28/08/2024	606	DEPUTY REGISTRA	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078020	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OPERATION	NT	V	45	28/08/2024	2118	DEPUTY REGISTRA	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078022	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	47	28/08/2024	92714	DEPUTY REGISTRA	SOCIETIES, MANSA MANSA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050121	2.421E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	1/8/2024	33920	AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050122	2.421E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	1/8/2024	148980	AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050123	2.421E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	1/8/2024	720260	AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050124	2.421E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	1/8/2024	1281428	AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078008	2.421E+14	1/8/2024	N	DC05	C	Medical Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	33	19/08/2024	22140	AUDIT OFFICER	COOPERATIVE SOCIETIES MANSA	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024009186	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	18	1/8/2024	141268	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009187	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	19	1/8/2024	95360	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009188	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	20	1/8/2024	367224	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009189	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	21	1/8/2024	69228	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009190	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	22	1/8/2024	44724	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009199	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	PROFESSIONAL SERVICES	EMPLOYMENT	NT	V	31	2/8/2024	31076	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009204	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	CONTRACTUAL SERVICES	EMPLOYMENT	NT	V	36	7/8/2024	86540	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024068821	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	92-TELEPHONE	EMPLOYMENT	NT	V	48	14/08/2024	824	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024068822	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	92-TELEPHONE	EMPLOYMENT	NT	V	49	14/08/2024	470	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024068823	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	92-TELEPHONE	EMPLOYMENT	NT	V	50	14/08/2024	1285	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024068824	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	13-OFFICE EXPENSES	EMPLOYMENT	NT	V	51	14/08/2024	9395	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024068825	2.421E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	TRAVEL EXPENSES	EMPLOYMENT	NT	V	52	14/08/2024	1180	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024068826	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	13-OFFICE EXPENSES	EMPLOYMENT	NT	V	53	14/08/2024	3000	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024068829	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	ELECTRICITY CHARGES	EMPLOYMENT	NT	V	56	22/08/2024	36120	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024027652	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	2/8/2024	908040	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024034006	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	1	1/8/2024	83196	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034007	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	2	1/8/2024	115808	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034008	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	3	1/8/2024	280260	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034009	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	4	1/8/2024	28740	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034013	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	8	2/8/2024	46609	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034010	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	5	1/8/2024	80980	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034011	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	6	1/8/2024	24390	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034012	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	7	1/8/2024	50000	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034014	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	9	2/8/2024	1498800	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034015	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	10	2/8/2024	352541	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034016	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	11	2/8/2024	47483	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034017	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	12	2/8/2024	77920	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034018	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	13	2/8/2024	515079	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034019	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	14	2/8/2024	1027630	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034020	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	15	2/8/2024	1099459	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079977	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	19	12/8/2024	24000	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034021	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	16	7/8/2024	163701	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079978	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	20	12/8/2024	254027	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079979	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	21	12/8/2024	260632	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079980	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	22	12/8/2024	2300	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079982	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	24	12/8/2024	381068	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH

####	VN082024034022	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ELECTIONS	NT	V	17	9/8/2024	1860	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079981	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	23	12/8/2024	400268	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024034023	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ELECTIONS	NT	V	18	9/8/2024	121569	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079983	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ELECTIONS	NT	V	25	14/08/2024	693	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079992	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	34	14/08/2024	2000	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080000	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ELECTIONS	NT	V	42	14/08/2024	165750	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079993	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	ELECTIONS	NT	V	35	14/08/2024	87320	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080001	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	43	16/08/2024	1499000	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079984	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	26	14/08/2024	129983	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079985	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	27	14/08/2024	406495	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079986	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	28	14/08/2024	1293097	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079987	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	29	14/08/2024	109499	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079988	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ELECTIONS	NT	V	30	14/08/2024	19830	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079989	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ELECTIONS	NT	V	31	14/08/2024	15020	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079994	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ELECTIONS	NT	V	36	14/08/2024	17816	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079990	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	32	14/08/2024	284445	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079991	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	33	14/08/2024	168825	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079995	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	37	14/08/2024	139860	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079996	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	38	14/08/2024	292995	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079997	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	39	14/08/2024	63000	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079998	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	40	14/08/2024	303771	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079999	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	41	14/08/2024	109750	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080002	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	44	16/08/2024	15406	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080003	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	45	16/08/2024	16718	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080004	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	46	16/08/2024	10200	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080005	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	47	16/08/2024	9000	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080006	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	48	16/08/2024	24990	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080007	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	49	16/08/2024	24215	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080008	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	50	16/08/2024	9882	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080010	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ELECTIONS	NT	V	52	16/08/2024	39930	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080011	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ELECTIONS	NT	V	53	16/08/2024	161424	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080012	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ELECTIONS	NT	V	54	16/08/2024	106990	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080009	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	51	16/08/2024	28320	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080013	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	55	23/08/2024	1231084	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080014	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	56	23/08/2024	395860	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080015	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	57	23/08/2024	22588	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080016	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	58	23/08/2024	42228	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080017	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	59	23/08/2024	23980	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080018	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	60	23/08/2024	47472	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080019	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	61	23/08/2024	30273	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080020	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	ELECTIONS	NT	V	62	23/08/2024	418500	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080021	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	63	23/08/2024	130873	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080022	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	64	23/08/2024	239895	TEHSILDAR	MANSA MANSA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075742	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND	NT	V	7	14/08/2024	15030	DISTRICT WELFARE OFFICER	WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030256	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	1	6/8/2024	62980	DISTRICT WELFARE OFFICER	WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030257	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	2	6/8/2024	86716	DISTRICT WELFARE OFFICER	WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030258	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	3	6/8/2024	167696	DISTRICT WELFARE OFFICER	WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030259	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	4	6/8/2024	322256	DISTRICT WELFARE OFFICER	WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030260	2.421E+14	1/8/2024	N	DC05	C	Medical Vouchers	1200-MANSA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WELFARE OF SC, ST, OBC AND	NT	V	5	9/8/2024	12195	DISTRICT WELFARE OFFICER	WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030261	2.421E+14	1/8/2024	N	DC05	C	Medical Vouchers	1200-MANSA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	WELFARE OF SC, ST, OBC AND	NT	V	6	9/8/2024	11531	DISTRICT WELFARE OFFICER	WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075743	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WELFARE OF SC, ST, OBC AND	NT	V	8	21/08/2024	2448	DISTRICT WELFARE OFFICER	WELFARE OFFICER, MANSA MANSA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN082024034084	2.421E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1200-MANSA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	1	9/8/2024	10053000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078372	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	7	12/8/2024	495	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005980	2.421E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	1	5/8/2024	87144	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005981	2.421E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	2	5/8/2024	89136	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005982	2.421E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	3	9/8/2024	25000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005983	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	4	9/8/2024	20000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005984	2.421E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	9/8/2024	20344	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005985	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PLANNING	NT	V	6	9/8/2024	60127	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078373	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PLANNING	NT	V	8	14/08/2024	8370	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078374	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PLANNING	NT	V	9	16/08/2024	9804	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078375	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	10	16/08/2024	28525	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR, MANSA	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024047641	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	1/8/2024	57856	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047642	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	1/8/2024	104258	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047643	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	1/8/2024	168660	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047644	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	1/8/2024	224355	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047645	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	1/8/2024	422872	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047646	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	1/8/2024	115952	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047647	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	1/8/2024	462356	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076628	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	165	13/08/2024	3500	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047726	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	149	9/8/2024	10736	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047727	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	150	9/8/2024	58945	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076621	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	158	12/8/2024	3000	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076623	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	160	12/8/2024	808	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024068725	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	219	21/08/2024	26570	DISTRICT AYURVEDIC & UNANI	AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024068726	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	220	21/08/2024	44204	DISTRICT AYURVEDIC & UNANI	AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024068727	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	221	21/08/2024	11051	DISTRICT AYURVEDIC & UNANI	AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024068728	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	222	21/08/2024	43904	DISTRICT AYURVEDIC & UNANI	AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024068729	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	223	21/08/2024	37645	DISTRICT AYURVEDIC & UNANI	AYURVEDIC & UNANI OFFICER, MANSA MANSA	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076683	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	220	30/08/2024	320	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076684	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	221	30/08/2024	3490	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076685	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	222	30/08/2024	2570	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024012702	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	2/8/2024	110928	DISTRICT ATTORNEY	MANSA MANSA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012703	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	2/8/2024	557868	DISTRICT ATTORNEY	MANSA MANSA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012704	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	2/8/2024	169756	DISTRICT ATTORNEY	MANSA MANSA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012717	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	9/8/2024	62780	DISTRICT ATTORNEY	MANSA MANSA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024073597	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	12/8/2024	95762	DISTRICT ATTORNEY	MANSA MANSA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024073602	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	73	14/08/2024	1370	DISTRICT ATTORNEY	MANSA MANSA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024073603	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	74	14/08/2024	1685	DISTRICT ATTORNEY	MANSA MANSA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024073620	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	91	21/08/2024	1049	DISTRICT ATTORNEY	MANSA MANSA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024073621	2.421E+14	1/8/2024	N	DC06	C	Medical Vouchers	1200-MANSA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	92	23/08/2024	48365	DISTRICT ATTORNEY	MANSA MANSA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024010123	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	9	1/8/2024	34808	ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010124	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	10	1/8/2024	127647	ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010125	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	11	1/8/2024	191980	ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010126	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	12	1/8/2024	122408	ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010127	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	13	1/8/2024	65528	ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010128	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	14	1/8/2024	81832	ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010129	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	15	1/8/2024	258780	ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010130	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	16	1/8/2024	213504	ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024069419	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	22	13/08/2024	6420	ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024069416	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HORTICULTURE	NT	V	19	12/8/2024	690	ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB

####	VN082024069417	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HORTICULTURE	NT	V	20	12/8/2024	2000	ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024069418	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	HORTICULTURE	NT	V	21	12/8/2024	700	ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024069425	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	28	30/08/2024	320	ASSISTANT DIRECTOR	DIRECTOR, HORTICULTURE	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010117	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	1	1/8/2024	191804	CHIEF AGRICULT	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010118	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	2	1/8/2024	230288	CHIEF AGRICULT	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010119	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	3	1/8/2024	320772	CHIEF AGRICULT	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010120	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	4	1/8/2024	480996	CHIEF AGRICULT	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010115	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	5	1/8/2024	568684	CHIEF AGRICULT	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010116	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	6	1/8/2024	681010	CHIEF AGRICULT	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010121	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	7	1/8/2024	804696	CHIEF AGRICULT	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010122	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	8	1/8/2024	1256454	CHIEF AGRICULT	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010131	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	17	9/8/2024	12106	CHIEF AGRICULT	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069422	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	25	28/08/2024	93564	CHIEF AGRICULT	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010132	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AGRICULTURE	NT	V	18	9/8/2024	13933	CHIEF AGRICULT	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069420	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	23	14/08/2024	13740	CHIEF AGRICULT	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069424	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	27	30/08/2024	8080	CHIEF AGRICULT	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069421	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	24	14/08/2024	6120	CHIEF AGRICULT	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024068786	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	280	28/08/2024	58580	CHIEF AGRICULTURE	AGRICULTURE OFFICER, MANSA MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024069423	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AGRICULTURE	NT	V	26	28/08/2024	12276	CHIEF AGRICULT	AGRICULTURE OFFICER, MANSA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024050530	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	1/8/2024	35400	PROJECT MANAGER	MANAGER FOR GENERAL	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024050531	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	1/8/2024	64556	PROJECT MANAGER	MANAGER FOR GENERAL	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024050532	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	1/8/2024	142352	PROJECT MANAGER	MANAGER FOR GENERAL	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024050526	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	1/8/2024	433020	PROJECT MANAGER	MANAGER FOR GENERAL	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024050527	2.421E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	INDUSTRIES AND	NT	V	5	2/8/2024	2477	PROJECT MANAGER	MANAGER FOR GENERAL	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024003678	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	53	9/8/2024	15858	12225-GENERAL MANAGER	INDUSTRIES CENTRE, MANSA MANSA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024050528	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	7/8/2024	35400	PROJECT MANAGER	MANAGER FOR GENERAL	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024050529	2.421E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1200-MANSA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	7/8/2024	101860	PROJECT MANAGER	MANAGER FOR GENERAL	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067364	2.421E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	8	30/08/2024	10023	PROJECT MANAGER	MANAGER FOR GENERAL	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024079068	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	14	28/08/2024	111268	DEVELOPMENT	PROGRAMME, MANSA MANSA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024079069	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	15	28/08/2024	111268	DEVELOPMENT	PROGRAMME, MANSA MANSA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002197	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	1	1/8/2024	79846	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES, MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024002198	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	2	1/8/2024	149372	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES, MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024002199	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	1/8/2024	243568	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES, MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024002200	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	4	1/8/2024	28658	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES, MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024072453	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	5	12/8/2024	585	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES, MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024072455	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	7	14/08/2024	2227	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES, MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024072454	2.421E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	1200-MANSA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ANIMAL HUSBAND	NT	V	6	13/08/2024	3440	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES, MANSA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024030254	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	1	1/8/2024	321508	DISTRICT SPORTS	OFFICER, MANSA MANSA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN082024030255	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	2	1/8/2024	19900	DISTRICT SPORTS	OFFICER, MANSA MANSA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN082024069679	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND	NT	V	3	12/8/2024	584	DISTRICT SPORTS	OFFICER, MANSA MANSA	4001-DIRECTOR, SPORTS	PUNJAB
####	VN082024070732	2.421E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ANIMAL HUSBAND	NT	V	7	12/8/2024	4900	DEPUTY DIRECTOR	DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024068594	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	88	12/8/2024	12068	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024070733	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ANIMAL HUSBAND	NT	V	8	12/8/2024	20017	DEPUTY DIRECTOR	DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024068595	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	89	12/8/2024	24663	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000501	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	1	1/8/2024	32230	DEPUTY DIRECTOR	DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000502	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	2	1/8/2024	45308	DEPUTY DIRECTOR	DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000503	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	1/8/2024	66324	DEPUTY DIRECTOR	DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000504	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	4	1/8/2024	76244	DEPUTY DIRECTOR	DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000505	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	5	1/8/2024	87600	DEPUTY DIRECTOR	DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000506	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	6	1/8/2024	103508	DEPUTY DIRECTOR	DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024068596	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	90	12/8/2024	3150	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024068598	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	92	12/8/2024	3150	12179-DEPUTY DIRECTOR	DEPUTY DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB

####	VN082024070735	2.421E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	10	30/08/2024	5568	DEPUTY DIRECTOR	DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024070734	2.421E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	ANIMAL HUSBAND	NT	V	9	28/08/2024	18085	DEPUTY DIRECTOR	DIRECTOR, DAIRY, MANSA MANSA	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024003647	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	22	1/8/2024	61004	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024003648	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	23	1/8/2024	96172	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024003649	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	24	1/8/2024	140600	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024003670	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SOCIAL SECURITY,	NT	V	45	7/8/2024	9532	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024003671	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SOCIAL SECURITY,	NT	V	46	7/8/2024	4000	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024003654	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	04-SCHOLARSHIPS FOR HANDICAPPED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	SOCIAL SECURITY,	NT	V	29	5/8/2024	253300	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024003660	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	35	7/8/2024	48864000	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024003661	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	36	7/8/2024	11755500	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024003662	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	37	7/8/2024	4663500	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024003663	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	38	7/8/2024	6061500	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024003664	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	39	7/8/2024	73293000	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024003665	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	40	7/8/2024	17631000	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024003666	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	41	7/8/2024	6994500	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024003667	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	42	7/8/2024	9090000	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024068584	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	78	12/8/2024	134198	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024068585	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	SOCIAL SECURITY,	NT	V	79	12/8/2024	3960	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024068599	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	93	12/8/2024	26460	DIVISIONAL SOIL CONSERV	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024068600	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	94	12/8/2024	23050	DIVISIONAL SOIL CONSERV	DIVISIONAL SOIL CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024068742	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SOCIAL SECURITY,	NT	V	236	22/08/2024	10023	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024068677	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	SOCIAL SECURITY,	NT	V	171	16/08/2024	2306	DIVISIONAL SOIL	CONSERVATION OFFICER, MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024073927	2.421E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	9	12/8/2024	6147	DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049350	2.421E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/8/2024	33432	DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049351	2.421E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/8/2024	71172	DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049352	2.421E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/8/2024	81716	DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049353	2.421E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/8/2024	116996	DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073929	2.421E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	11	13/08/2024	5790	DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049357	2.421E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	8	7/8/2024	8685	DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049354	2.421E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	5	2/8/2024	158670	DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049355	2.421E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	6	2/8/2024	2665477	DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049356	2.421E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	7	2/8/2024	2111618	DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073928	2.421E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	10	12/8/2024	353	DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073933	2.421E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	15	22/08/2024	10023	DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073930	2.421E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	12	19/08/2024	659	DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073931	2.421E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	13	19/08/2024	1155	DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073932	2.421E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1200-MANSA	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	59-POL OF TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	14	19/08/2024	2596	DISTRICT COMMANDER	COMMANDER, PUNJAB HOME GUARDS, MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039403	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	1/8/2024	11655	DISTRICT SMALL SAVINGS	MANSA MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076138	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	2	14/08/2024	43450	DISTRICT SMALL SAVINGS	MANSA MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024050511	2.421E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MANSA	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	1	1/8/2024	72748	D.S.C.O.	MANSA	CONSERVATOR OF SOIL	PUNJAB
####	VN082024050512	2.421E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MANSA	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	2	1/8/2024	129664	D.S.C.O.	MANSA	CONSERVATOR OF SOIL	PUNJAB
####	VN082024050513	2.421E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MANSA	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	3	1/8/2024	140056	D.S.C.O.	MANSA	CONSERVATOR OF SOIL	PUNJAB
####	VN082024050514	2.421E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MANSA	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	4	1/8/2024	189368	D.S.C.O.	MANSA	CONSERVATOR OF SOIL	PUNJAB
####	VN082024050515	2.421E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MANSA	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	5	1/8/2024	471780	D.S.C.O.	MANSA	CONSERVATOR OF SOIL	PUNJAB
####	VN082024050516	2.421E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MANSA	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	6	1/8/2024	602018	D.S.C.O.	MANSA	CONSERVATOR OF SOIL	PUNJAB
####	VN082024050517	2.421E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MANSA	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	7	1/8/2024	1124216	D.S.C.O.	MANSA	CONSERVATOR OF SOIL	PUNJAB
####	VN082024050519	2.421E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	40-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	ELECTRIC HYBRID COMMUNITY LIFT-MICRO	33-SUBSIDIES	01-AGRICULTURE	NT	V	9	9/8/2024	564000	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN082024050518	2.421E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1200-MANSA	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	ELECTRIC HYBRID COMMUNITY LIFT-MICRO	33-SUBSIDIES	01-AGRICULTURE	NT	V	8	9/8/2024	36000	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024003674	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	49	9/8/2024	4831	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024003675	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	50	9/8/2024	4471	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024080174	2.421E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MANSA	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	10	4	5758	D.S.C.O.	MANSA	CONSERVATOR OF SOIL	PUNJAB
####	VN082024080175	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MANSA	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	AGRICULT	NT	V	11	4	2200	D.S.C.O.	MANSA	CONSERVATOR OF SOIL	PUNJAB
####	VN082024080176	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AGRICULTURE	NT	V	12	19/08/2024	450	12177-D.S.C.O.	D.S.C.O., MANSA MANSA	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024080177	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MANSA	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TELEPHONE	AGRICULT	NT	V	13	4	1049	D.S.C.O.	MANSA	CONSERVATOR OF SOIL	PUNJAB
####	VN082024080178	2.421E+14	1/8/2024	N	DC04	C	Medical Vouchers	MANSA	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEM	AGRICULT	NT	V	14	4	41273	D.S.C.O.	MANSA	CONSERVATOR OF SOIL	PUNJAB
####	VN082024080181	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MANSA	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	17	4	15592	D.S.C.O.	MANSA	CONSERVATOR OF SOIL	PUNJAB
####	VN082024080182	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	MANSA	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	18	4	920	D.S.C.O.	MANSA	CONSERVATOR OF SOIL	PUNJAB
####	VN082024080179	2.421E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MANSA	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	15	4	10220	D.S.C.O.	MANSA	CONSERVATOR OF SOIL	PUNJAB
####	VN082024080180	2.421E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	MANSA	WATER	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	16	4	20845	D.S.C.O.	MANSA	CONSERVATOR OF SOIL	PUNJAB
####	VN082024051929	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	1	9/8/2024	1331319	DEPUTY/ADDITIONAL DEPUTY	RURAL DEVELOPMENT, MANSA MANSA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024047678	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	1/8/2024	139006	DISTRICT HOMEOPA	HOMEOPATHY OFFICER MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024074042	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	36-JAILS	NT	V	10	12/8/2024	16600	DEPUTY COMMISSI	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024074044	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	12	21/08/2024	17000	DEPUTY COMMISSI	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024005726	2.421E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	7/8/2024	154724	DEPUTY COMMISSI	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024005727	2.421E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	7/8/2024	14268	DEPUTY COMMISSI	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024005728	2.421E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	7/8/2024	8078	DEPUTY COMMISSI	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024074045	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	36-JAILS	NT	V	13	21/08/2024	3535	DEPUTY COMMISSI	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024074046	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	14	21/08/2024	15307	DEPUTY COMMISSI	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024074047	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	36-JAILS	NT	V	15	21/08/2024	2830	DEPUTY COMMISSI	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024074048	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	16	21/08/2024	31120	DEPUTY COMMISSI	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024074049	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	17	21/08/2024	11000	DEPUTY COMMISSI	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024074050	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	36-JAILS	NT	V	18	21/08/2024	20240	DEPUTY COMMISSI	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024005729	2.421E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	7/8/2024	39900	DEPUTY COMMISSI	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024005730	2.421E+14	1/8/2024	N	DC04	C	Medical Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	9	9/8/2024	5127	DEPUTY COMMISSI	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024005722	2.421E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	1/8/2024	564351	DEPUTY COMMISSI	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024005723	2.421E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	1/8/2024	2127083	DEPUTY COMMISSI	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024005724	2.421E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	1/8/2024	220406	DEPUTY COMMISSI	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024027644	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	1/8/2024	35310	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024027645	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	1/8/2024	35310	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024005725	2.421E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	5/8/2024	857445	DEPUTY COMMISSI	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024074051	2.421E+14	1/8/2024	N	DC04	C	Medical Vouchers	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	19	21/08/2024	18000	DEPUTY COMMISSI	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024078567	2.421E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1200-MANSA	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT JAILS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	36-JAILS	NT	V	2	12/8/2024	3010001	SENIOR SUPERINT	MANSA MANSA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024074043	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	36-JAILS	NT	V	11	12/8/2024	575905	DEPUTY COMMISSI	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024074052	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	20	21/08/2024	2740	DEPUTY COMMISSI	MANSA MANSA	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024022343	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	392	1/8/2024	599804	HEADMASTER	HIGH SCHOOL BURJ JHABBAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022344	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	393	1/8/2024	103508	HEADMASTER	HIGH SCHOOL BURJ JHABBAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024073171	2.421E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	823	19/08/2024	8245	HEADMASTER	HIGH SCHOOL BURJ JHABBAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022395	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	433	1/8/2024	522696	HEADMASTER	SENIOR SECONDARY	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022437	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	486	1/8/2024	86864	HEADMASTER	SENIOR SECONDARY	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022438	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	487	1/8/2024	951356	HEADMASTER	SENIOR SECONDARY	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024073110	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	762	14/08/2024	540	HEADMASTER	SENIOR SECONDARY	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024073111	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	763	14/08/2024	3200	HEADMASTER	SENIOR SECONDARY	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024068611	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	105	14/08/2024	5776	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024009191	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	23	1/8/2024	39800	PRINCIPAL, GOVT ITI,	GOVT ITI, DHAIPAI MANSA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009192	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	24	1/8/2024	97900	PRINCIPAL, GOVT ITI,	GOVT ITI, DHAIPAI MANSA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009193	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	25	1/8/2024	201176	PRINCIPAL, GOVT ITI,	GOVT ITI, DHAIPAI MANSA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009202	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	34	7/8/2024	10200	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009203	2.421E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	35	7/8/2024	4800	12294-PRINCIPAL, GOVT ITI, DHAIPAI	GOVT ITI, DHAIPAI MANSA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009209	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	41	7/8/2024	950	PRINCIPAL, GOVT ITI,	GOVT ITI, DHAIPAI MANSA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024068827	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	54	20/08/2024	550	PRINCIPAL, GOVT ITI,	GOVT ITI, DHAIPAI MANSA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN082024068820	2.421E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	47	14/08/2024	1435	PRINCIPAL, GOVT ITI,	GOVT ITI, DHAIPAI MANSA	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008520	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	1/8/2024	47388	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008521	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	1/8/2024	67280	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008522	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	1/8/2024	97256	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008523	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	1/8/2024	2067440	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008524	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	1/8/2024	3724298	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008525	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	1/8/2024	90696	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008526	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	1/8/2024	303644	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008527	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	1/8/2024	674080	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008528	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	1/8/2024	109568	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024027629	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	41938	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027630	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	49162	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027631	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	58684	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027632	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	40490	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027633	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	41475	ASSISTANT CONTROLLER	AND SUPPLY CONTROLLER MANSA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024008519	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	1/8/2024	421362	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008534	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	16	9/8/2024	12142	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008535	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	17	9/8/2024	11590	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008536	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	18	9/8/2024	34024	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008537	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	19	9/8/2024	5866	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008538	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	20	9/8/2024	17841	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024003685	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	60	9/8/2024	24995	DISTRICT FOOD AND SUPPLY	AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024003686	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	61	9/8/2024	9332	DISTRICT FOOD AND SUPPLY	AND SUPPLY CONTROLLER, MANSA MANSA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024074882	2.421E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	CIVIL SUPPLIES	NT	V	23	16/08/2024	1620	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024074883	2.421E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	CIVIL SUPPLIES	NT	V	24	16/08/2024	1080	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024074884	2.421E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	25	19/08/2024	18000	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024074885	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	26	19/08/2024	54774	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024074886	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	27	19/08/2024	12142	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024074887	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	28	19/08/2024	8301	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024074888	2.421E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	29	22/08/2024	26390	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024011071	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	1	1/8/2024	164968	XEN,PROVINCIAL	DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011072	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	2	1/8/2024	338320	XEN,PROVINCIAL	DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011073	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	3	1/8/2024	369588	XEN,PROVINCIAL	DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011074	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	4	1/8/2024	984718	XEN,PROVINCIAL	DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011075	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	5	1/8/2024	647234	XEN,PROVINCIAL	DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011076	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	6	1/8/2024	343020	XEN,PROVINCIAL	DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024075956	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	9	12/8/2024	3308	XEN,PROVINCIAL	DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024075957	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	10	12/8/2024	550	XEN,PROVINCIAL	DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024075958	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	11	12/8/2024	1400	XEN,PROVINCIAL	DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024068581	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	75	12/8/2024	4340	XEN,PROVINCIAL DIVISION	DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024068582	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	76	12/8/2024	8840	XEN,PROVINCIAL DIVISION	DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011077	2.421E+14	1/8/2024	N	DC01	C	Medical Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	7	9/8/2024	20299	XEN,PROVINCIAL	DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011078	2.421E+14	1/8/2024	N	DC01	C	Medical Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	8	9/8/2024	12148	XEN,PROVINCIAL	DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024003677	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	52	9/8/2024	11825	XEN,PROVINCIAL DIVISION	DIVISION PWD B&R, MANSA MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024075959	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	12	12/8/2024	2940	XEN,PROVINCIAL	DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024050606	2.421E+14	1/8/2024	N	DC02	D	Misc. Vouchers	1200-MANSA	OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	203-EMPLOYMENT	GRADATION AND MODERNIZATION OF C-PYTE CAMPS UNDER	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EMPLOYMENT GENERATI	NT	V	1	9/8/2024	12153148	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024075960	2.421E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	13	12/8/2024	580	XEN,PROVINCIAL	DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024075961	2.421E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	14	12/8/2024	590	XEN,PROVINCIAL	DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024075962	2.421E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	15	12/8/2024	580	XEN,PROVINCIAL	DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN082024075963	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	16	12/8/2024	5800	XEN,PROVINCIAL	DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024075964	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	17	12/8/2024	2750	XEN,PROVINCIAL	DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024075965	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	18	12/8/2024	14334	XEN,PROVINCIAL	DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024075966	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	19	13/08/2024	47920	XEN,PROVINCIAL	DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024075968	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	PUBLIC WORKS	NT	V	21	19/08/2024	4750	XEN,PROVINCIAL	DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024075969	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	22	19/08/2024	15500	XEN,PROVINCIAL	DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024075970	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	23	19/08/2024	10500	XEN,PROVINCIAL	DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024075971	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	24	19/08/2024	6000	XEN,PROVINCIAL	DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024075972	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PUBLIC WORKS	NT	V	25	19/08/2024	1090	XEN,PROVINCIAL	DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024075967	2.421E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	20	14/08/2024	27600	XEN,PROVINCIAL	DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024072940	2.421E+14	1/8/2024	N	DC09	D	Misc. Vouchers	1200-MANSA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	IN GOVERNMENT COLLEGES OF PUNJAB.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION	NT	V	5	21/08/2024	167280	DISTRICT EDUCATIO	EDUCATION OFFICER (P)	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024080139	2.421E+14	1/8/2024	N	DC07	D	Misc. Vouchers	1200-MANSA	OUTLAY ON SOCIAL	02-SOCIAL WELFARE	104-WELFARE OF AGED, INFIRM AND DESTITUTE	01-WELFARE OF AGED, INFIRM AND DESTITUTE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	53-MAJOR WORKS	SOCIAL SECURITY,	NT	V	1	21/08/2024	48052	DISTRICT PROGRAM	PROGRAMME OFFICER MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024075973	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	26	28/08/2024	8500	XEN,PROVINCIAL	DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024075974	2.421E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	27	28/08/2024	16000	XEN,PROVINCIAL	DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024075975	2.421E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	1200-MANSA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	28	28/08/2024	200	XEN,PROVINCIAL	DIVISION PWD B&R, MANSA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024076168	2.421E+14	1/8/2024	N	DC02	D	Misc. Vouchers	1200-MANSA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INFRASTRUCTURE MACHINERY EQUIPMENT AND CONSTRUCTION OF NEW BUILDINGS FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	TECHNICAL EDUCATION AND INDUSTRI	NT	V	2	28/08/2024	405440	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDIGARH
####	VN082024076169	2.421E+14	1/8/2024	N	DC02	D	Misc. Vouchers	1200-MANSA	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	INFRASTRUCTURE MACHINERY-EQUIPMENT AND CONSTRUCTION OF NEW BUILDINGS FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	TECHNICAL EDUCATION AND INDUSTRI	NT	V	3	28/08/2024	64508	12021-DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB CHANDIGARH
####	VN082024070498	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	12/8/2024	65610	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024070499	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	12/8/2024	347019	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024070500	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	12/8/2024	47600	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037033	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	128132	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037034	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	1/8/2024	749918	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037035	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	239684	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037036	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	394148	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037037	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	1/8/2024	884636	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037038	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	1/8/2024	329102	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037039	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	1/8/2024	1050370	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037040	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	1/8/2024	3492107	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037041	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	1/8/2024	150892	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037042	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	1/8/2024	212686	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037043	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	1/8/2024	109568	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037044	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	1/8/2024	42980	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037045	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	1/8/2024	915024	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037046	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	1/8/2024	2563364	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024072472	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	1	13/08/2024	16628980	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024003679	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	54	9/8/2024	9779	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER)DEVELOPMENT),	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024003680	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	55	9/8/2024	5028	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER)DEVELOPMENT),	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024003681	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	56	9/8/2024	3291	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER)DEVELOPMENT),	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024003682	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	57	9/8/2024	7710	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER)DEVELOPMENT),	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024003683	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	58	9/8/2024	37425	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER)DEVELOPMENT),	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024003684	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	59	9/8/2024	10197	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER)DEVELOPMENT),	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024072471	2.421E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1200-MANSA	OUTLAY ON MEDIUM IRRIGATION	LINING OF DISTRIBUTARIES AND MINORS	800-OTHER EXPENDITURE	03-RECONSTRUCTION OF DISTRIBUTARIES (AFTER 01.02.2023)	0000-NO BUDGET HEAD	RECONSTRUCTIONS OF UDDAT BRANCH SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	21/08/2024	12036757	EXECUTIVE ENGINEER (CANALS)	(I.B.), JAWARHARKE MANSA	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024037048	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	RESOURCES	NT	V	16	9/8/2024	2080	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024070504	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	24	13/08/2024	34340	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024070501	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	21	12/8/2024	6800	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037049	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	RESOURCES	NT	V	17	9/8/2024	21800	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037047	2.421E+14	1/8/2024	N	DC05	C	Medical Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	15	9/8/2024	66346	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024070502	2.421E+14	1/8/2024	N	DC05	C	Medical Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	22	12/8/2024	52080	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG

####	VN082024070503	2.421E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	RESOURCES	NT	V	23	12/8/2024	9088	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024068701	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	195	19/08/2024	14250	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024068702	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	196	19/08/2024	4500	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024068703	2.421E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	197	19/08/2024	37240	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024070505	2.421E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	25	19/08/2024	2720	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024070506	2.421E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	26	19/08/2024	7500	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024070507	2.421E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	27	19/08/2024	690	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024070508	2.421E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	28	19/08/2024	840	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024070509	2.421E+14	1/8/2024	N	DC05	C	Medical Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	29	19/08/2024	58767	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024070510	2.421E+14	1/8/2024	N	DC05	C	Medical Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	30	19/08/2024	7500	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024070511	2.421E+14	1/8/2024	N	DC05	C	Medical Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	31	19/08/2024	6922	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024070512	2.421E+14	1/8/2024	N	DC05	C	Medical Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	32	19/08/2024	29952	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024070513	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	33	21/08/2024	35400	EXECUTIVE ENGINEER	(I.B.), JAWARHARKE	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024039310	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	174384	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039311	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	1/8/2024	164664	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039312	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	215736	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039313	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	564694	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039314	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	1/8/2024	288728	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039315	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	1/8/2024	900714	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039316	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	1/8/2024	341600	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039317	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	1/8/2024	502000	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039318	2.421E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	2/8/2024	80610	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024072960	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	RESOURCES	NT	V	10	12/8/2024	7000	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024072964	2.421E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	14	16/08/2024	1160	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024072961	2.421E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	11	14/08/2024	1140	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024072962	2.421E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	12	14/08/2024	1140	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024078265	2.421E+14	1/8/2024	N	DC06	D	Misc. Vouchers	1200-MANSA	OUTLAY ON FLOOD	01-FLOOD CONTROL	103-CIVIL WORKS	06-FLOOD PROTECTION WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	RESOURCES	NT	V	1	16/08/2024	213757	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024072963	2.421E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	RESOURCES	NT	V	13	14/08/2024	16465	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024072966	2.421E+14	1/8/2024	N	DC06	C	Medical Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	16	21/08/2024	4099	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024072965	2.421E+14	1/8/2024	N	DC06	C	Medical Vouchers	1200-MANSA	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	15	21/08/2024	1878	EXECUTIVE ENGINEER	DIVISION, MANSA MANSA	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024004441	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	12	7/8/2024	1800	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004442	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FORESTRY AND WILD	NT	V	13	7/8/2024	3150	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004430	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	1	1/8/2024	9393	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004431	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	2	1/8/2024	11516	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024027627	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	1/8/2024	8060	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024027628	2.421E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	4	1/8/2024	34327	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024004432	2.421E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	3	1/8/2024	49404	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004433	2.421E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	4	1/8/2024	65100	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004434	2.421E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	5	1/8/2024	76238	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004435	2.421E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	6	1/8/2024	114632	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004436	2.421E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	7	1/8/2024	213598	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004437	2.421E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	8	1/8/2024	400094	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004438	2.421E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	9	1/8/2024	1042456	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004439	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	10	1/8/2024	13445	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004440	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	11	1/8/2024	13445	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024070697	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	14	14/08/2024	38430	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024070698	2.421E+14	1/8/2024	N	DC04	C	Medical Vouchers	1200-MANSA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	FORESTRY AND WILD	NT	V	15	14/08/2024	19807	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024070699	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	FORESTRY AND WILD	NT	V	16	14/08/2024	1800	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024070700	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FORESTRY AND WILD	NT	V	17	14/08/2024	470	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024070701	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	FORESTRY AND WILD	NT	V	18	14/08/2024	7100	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024070702	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	19	14/08/2024	29732	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024070703	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	20	14/08/2024	30559	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024070704	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	21	14/08/2024	199488	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB

####	VN082024070705	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	22	14/08/2024	230545	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024070706	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	23	14/08/2024	33061	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024070707	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FORESTRY AND WILD	NT	V	24	14/08/2024	5960	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024070708	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	FORESTRY AND WILD	NT	V	25	14/08/2024	4715	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024070709	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	26	14/08/2024	152798	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024070710	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	27	14/08/2024	116408	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024070711	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	28	14/08/2024	93155	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024070712	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	29	14/08/2024	12414	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024070713	2.421E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	30	14/08/2024	77712	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024070714	2.421E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	31	14/08/2024	70704	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024070715	2.421E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1200-MANSA	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	32	14/08/2024	48546	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024070717	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	34	16/08/2024	299192	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024070722	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	39	16/08/2024	212844	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024070716	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	33	16/08/2024	30883	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024070720	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	37	16/08/2024	43674	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024070718	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	35	16/08/2024	165649	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024070721	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	38	16/08/2024	76102	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024070719	2.421E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1200-MANSA	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	36	16/08/2024	163926	DISTRICT FOREST	MANSA MANSA	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024074797	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	5	2/8/2024	59700	DISTRICT TOWN	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074798	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	6	2/8/2024	63332	DISTRICT TOWN	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074799	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GOVERNMENT	NT	V	7	7/8/2024	6665	DISTRICT TOWN	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074800	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GOVERNMENT	NT	V	8	7/8/2024	1950	DISTRICT TOWN	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074789	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GOVERNMENT	NT	V	12	23/08/2024	819	DISTRICT TOWN	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074788	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	GOVERNMENT	NT	V	11	22/08/2024	3348	DISTRICT TOWN	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074790	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GOVERNMENT	NT	V	13	23/08/2024	850	DISTRICT TOWN	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074791	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GOVERNMENT	NT	V	14	23/08/2024	500	DISTRICT TOWN	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074792	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GOVERNMENT	NT	V	15	23/08/2024	750	DISTRICT TOWN	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074793	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	1	1/8/2024	21700	DISTRICT TOWN	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074794	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	2	1/8/2024	71484	DISTRICT TOWN	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074795	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	3	1/8/2024	72952	DISTRICT TOWN	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074796	2.421E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	4	1/8/2024	147648	DISTRICT TOWN	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074786	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HOUSING AND	NT	V	9	12/8/2024	1049	DISTRICT TOWN	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074787	2.421E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HOUSING AND	NT	V	10	22/08/2024	5568	DISTRICT TOWN	MANSA MANSA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024050466	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MANSA	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	1	1/8/2024	77092	REGIONAL	MANSA MANSA	TRANSPORT	CHANDI
####	VN082024050467	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MANSA	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	2	1/8/2024	82032	REGIONAL	MANSA MANSA	TRANSPORT	CHANDI
####	VN082024050468	2.421E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MANSA	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	3	1/8/2024	87693	REGIONAL	MANSA MANSA	TRANSPORT	CHANDI
####	VN082024036448	2.421E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	6/8/2024	72	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024036449	2.421E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	6/8/2024	192	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024036450	2.421E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	6/8/2024	1065	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024036451	2.421E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	6/8/2024	100	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024036452	2.421E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	5	6/8/2024	100	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024036453	2.421E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	6	6/8/2024	49	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024036454	2.421E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	7	7/8/2024	200	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024036455	2.421E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	8	7/8/2024	50	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024036456	2.421E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	9	7/8/2024	90	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024036457	2.421E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	10	9/8/2024	1100	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024070871	2.421E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	27	13/08/2024	200	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024070872	2.421E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	28	13/08/2024	100	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024070873	2.421E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	29	14/08/2024	250	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024070874	2.421E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	30	16/08/2024	130	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024070875	2.421E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	31	16/08/2024	160	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024070877	2.421E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	33	20/08/2024	140	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024070878	2.421E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	34	20/08/2024	144	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024070879	2.421E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	35	20/08/2024	113	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024070880	2.421E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	36	22/08/2024	80	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024070881	2.421E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	37	16/08/2024	80	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,

####	VN082024070882	2.421E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	38	16/08/2024	100	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024070883	2.421E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	39	22/08/2024	32	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024070884	2.421E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	40	22/08/2024	36	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024070885	2.421E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	41	27/08/2024	50	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024070886	2.421E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	42	27/08/2024	23	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071756	2.421E+11	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	60	30/08/2024	1348030	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071757	2.421E+11	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	30/08/2024	665439	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071758	2.421E+11	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	62	30/08/2024	1003277	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024071759	2.421E+11	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	30/08/2024	13663266	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071760	2.421E+11	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	30/08/2024	5573362	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071761	2.421E+11	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	30/08/2024	1746579	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071762	2.421E+11	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	66	30/08/2024	168372	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024068815	2.421E+11	1/8/2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	309	30/08/2024	11000	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024071763	2.421E+11	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	30/08/2024	1297464	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071764	2.421E+11	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	30/08/2024	693571	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071765	2.421E+11	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	69	30/08/2024	1004024	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024071766	2.421E+11	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	30/08/2024	1.31E+08	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071767	2.421E+11	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	30/08/2024	31106419	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071768	2.421E+11	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	72	30/08/2024	195863	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071769	2.421E+11	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	30/08/2024	29288226	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071770	2.421E+11	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	30/08/2024	15654574	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071771	2.421E+11	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	75	30/08/2024	333381	DISTRICT TREASURY OFFICER	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024068816	2.421E+11	1/8/2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	310	30/08/2024	165000	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024071772	2.421E+11	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	30/08/2024	3149608	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071773	2.421E+11	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	77	30/08/2024	1099969	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071774	2.421E+11	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	30/08/2024	2411118	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071775	2.421E+11	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	30/08/2024	829889	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071776	2.421E+11	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	30/08/2024	3925476	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071777	2.421E+11	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	30/08/2024	1273942	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071778	2.421E+11	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	30/08/2024	6044811	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071779	2.421E+11	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	30/08/2024	3415368	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071780	2.421E+11	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	30/08/2024	1043052	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071781	2.421E+11	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	85	30/08/2024	965404	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071782	2.421E+11	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	30/08/2024	1111388	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024068817	2.421E+11	1/8/2024	N	DC07	O	Pension Voucher	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	311	30/08/2024	11000	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024070887	2.421E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	43	29/08/2024	40	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024070855	2.42102E+14	1/8/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	11	12/8/2024	6750	COLLECTOR	DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070856	2.42102E+14	1/8/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	12	12/8/2024	1800	COLLECTOR	DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070857	2.42102E+14	1/8/2024	N	DC03	D	Misc. Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	13	12/8/2024	270	COLLECTOR	DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070858	2.42102E+14	1/8/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	14	12/8/2024	24120	COLLECTOR	DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070859	2.42102E+14	1/8/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	15	12/8/2024	14670	COLLECTOR	DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070860	2.42102E+14	1/8/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	16	12/8/2024	39465	COLLECTOR	DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070861	2.42102E+14	1/8/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	17	12/8/2024	6100	COLLECTOR	DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070862	2.42102E+14	1/8/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	18	12/8/2024	5600	COLLECTOR	DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070863	2.42102E+14	1/8/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	19	12/8/2024	19600	COLLECTOR	DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070864	2.42102E+14	1/8/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	20	12/8/2024	6600	COLLECTOR	DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070865	2.42102E+14	1/8/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	21	12/8/2024	14670	COLLECTOR	DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070876	2.42102E+14	1/8/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	32	16/08/2024	11230	COLLECTOR	DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070866	2.42102E+14	1/8/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	22	12/8/2024	20000	COLLECTOR	DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070867	2.42102E+14	1/8/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	23	12/8/2024	7500	COLLECTOR	DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070868	2.42102E+14	1/8/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	24	12/8/2024	18850	COLLECTOR	DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	CHANDIGARH

####	VN082024070869	2.42102E+14	1/8/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	25	12/8/2024	10850	COLLECTOR	DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070870	2.42102E+14	1/8/2024	N	DC03	K	Refund Vouchers	1200-MANSA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	26	12/8/2024	16575	COLLECTOR	DIVISION, BUDHLADA,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024035190	2.42102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	150044	DIVISIONAL OFFICER,	BUDHLADA MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035191	2.42102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	1/8/2024	186575	DIVISIONAL OFFICER,	BUDHLADA MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035192	2.42102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	1/8/2024	285496	DIVISIONAL OFFICER,	BUDHLADA MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035193	2.42102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	1/8/2024	156830	DIVISIONAL OFFICER,	BUDHLADA MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035194	2.42102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	1/8/2024	53784	DIVISIONAL OFFICER,	BUDHLADA MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035195	2.42102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	1/8/2024	66028	DIVISIONAL OFFICER,	BUDHLADA MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035231	2.42102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	49	2/8/2024	17052	DIVISIONAL OFFICER,	BUDHLADA MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071026	2.42102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	68	13/08/2024	26920	DIVISIONAL OFFICER,	BUDHLADA MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024003693	2.42102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	68	9/8/2024	162000	DIVISIONAL OFFICER	OFFICER (CIVIL), BUDHLADA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003694	2.42102E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	GENERAL ADMINIST	NT	V	69	9/8/2024	22500	DIVISIONAL OFFICER	OFFICER (CIVIL), BUDHLADA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024071019	2.42102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	61	12/8/2024	820	DIVISIONAL OFFICER,	BUDHLADA MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071037	2.42102E+14	1/8/2024	N	DC01	C	Medical Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	79	22/08/2024	9320	TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071015	2.42102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	57	12/8/2024	1485000	TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071016	2.42102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	58	12/8/2024	375000	TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035183	2.42102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	52130	TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035184	2.42102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	61960	TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039060	2.42102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	71944	TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035185	2.42102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	92098	TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035186	2.42102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	112684	TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039061	2.42102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	119400	TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035187	2.42102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	197652	TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035188	2.42102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	217936	TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035189	2.42102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	289808	TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039062	2.42102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	730873	TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039063	2.42102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	269592	TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024027626	2.42102E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	20876	12269-TEHSILDAR	TEHSILDAR BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039070	2.42102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	2/8/2024	45462	TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039077	2.42102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	18	9/8/2024	525000	TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071027	2.42102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	69	13/08/2024	53408	TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071017	2.42102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	59	12/8/2024	1405	TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071018	2.42102E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	60	12/8/2024	3450	TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071034	2.42102E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	76	16/08/2024	15274	TEHSILDAR	BUDHLADA MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024016772	2.42102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	683458	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016773	2.42102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	86800	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016774	2.42102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	251724	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016775	2.42102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	65100	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016776	2.42102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	165086	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016777	2.42102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	96900	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016778	2.42102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	204684	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047578	2.42102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	822655	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047579	2.42102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	158676	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047580	2.42102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	182872	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047581	2.42102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	105966	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047582	2.42102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	634704	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047583	2.42102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	241848	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047584	2.42102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	130810	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047585	2.42102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	999818	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047586	2.42102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	601336	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047587	2.42102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	134802	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047588	2.42102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	233176	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047589	2.42102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	748222	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047590	2.42102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	351392	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024047591	2.42102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	574636	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047592	2.42102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	519340	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047593	2.42102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	53692	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047594	2.42102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	138094	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047595	2.42102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	226650	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047596	2.42102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	186496	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047597	2.42102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	191592	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047598	2.42102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	890246	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047599	2.42102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	1/8/2024	55298	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047600	2.42102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	1/8/2024	74686	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047601	2.42102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	1/8/2024	75581	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047602	2.42102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	1/8/2024	48000	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027660	2.42102E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	280368	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SARDULGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047728	2.42102E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	151	9/8/2024	81290	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076638	2.42102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	175	14/08/2024	3677	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076639	2.42102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	176	14/08/2024	17430	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024071748	2.42102E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	20/08/2024	567180	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SARDULGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071749	2.42102E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	20/08/2024	1171620	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SARDULGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076668	2.42102E+14	1/8/2024	N	DC06	C	Medical Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	205	20/08/2024	17925	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076669	2.42102E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	HEALTH AND	NT	V	206	20/08/2024	1740	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076670	2.42102E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	HEALTH AND	NT	V	207	20/08/2024	750	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076676	2.42102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	213	23/08/2024	5120	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076677	2.42102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	214	23/08/2024	10662	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076687	2.42102E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	224	30/08/2024	20350	SENIOR MEDICAL	CENTRE, BUDLADA MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024045252	2.42102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	1	1/8/2024	66762	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045253	2.42102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	2	1/8/2024	85112	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045254	2.42102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	3	1/8/2024	122422	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024003626	2.42102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	1	1/8/2024	50000	CHILD DEVELOPM ENT	DEVELOPMENT PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003627	2.42102E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	2	1/8/2024	29200	CHILD DEVELOPM ENT	DEVELOPMENT PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003628	2.42102E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	3	1/8/2024	37432	CHILD DEVELOPM ENT	DEVELOPMENT PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003629	2.42102E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	4	1/8/2024	87600	CHILD DEVELOPM ENT	DEVELOPMENT PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003630	2.42102E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	5	1/8/2024	107676	CHILD DEVELOPM ENT	DEVELOPMENT PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003631	2.42102E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	6	1/8/2024	200624	CHILD DEVELOPM ENT	DEVELOPMENT PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003632	2.42102E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	7	1/8/2024	171922	CHILD DEVELOPM ENT	DEVELOPMENT PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003633	2.42102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	8	1/8/2024	1646918	CHILD DEVELOPM ENT	DEVELOPMENT PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003634	2.42102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	9	1/8/2024	200000	CHILD DEVELOPM ENT	DEVELOPMENT PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024003635	2.42102E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	10	1/8/2024	837606	CHILD DEVELOPM ENT	DEVELOPMENT PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024068592	2.42102E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	86	12/8/2024	1210	CHILD DEVELOPM ENT	DEVELOPMENT PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024068608	2.42102E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	102	13/08/2024	4220	CHILD DEVELOPM ENT	DEVELOPMENT PROJECT OFFICER BUDHLADA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024009206	2.42102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	38	7/8/2024	48050	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024009205	2.42102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	37	7/8/2024	37080	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024009207	2.42102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	39	7/8/2024	35695	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024009208	2.42102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	40	7/8/2024	37075	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024009169	2.42102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	1/8/2024	18000	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024009170	2.42102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	1/8/2024	19900	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024009171	2.42102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	1/8/2024	19900	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024009172	2.42102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	1/8/2024	29200	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN082024009173	2.42102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	1/8/2024	60408	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024009174	2.42102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	1/8/2024	77054	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024009175	2.42102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	1/8/2024	106362	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024009176	2.42102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	1/8/2024	149248	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024009177	2.42102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	1/8/2024	199528	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024009178	2.42102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	1/8/2024	366036	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024009179	2.42102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	1/8/2024	768214	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024009200	2.42102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	32	6/8/2024	70245	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024009201	2.42102E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	33	6/8/2024	33061	12159-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, BUDHLADA MANSA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024009212	2.42102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	44	9/8/2024	14950	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024068819	2.42102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	46	12/8/2024	1405	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024068830	2.42102E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1200-MANSA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	57	30/08/2024	77140	12159-PRINCIPAL	TRAINING INSTITUTE,	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024022616	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	1/8/2024	108456	12085-PRINCIPAL	J.B.T. SCHOOL, BUDHLADA MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024022617	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	1/8/2024	111684	12085-PRINCIPAL	J.B.T. SCHOOL, BUDHLADA MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024022618	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	1/8/2024	233936	12085-PRINCIPAL	J.B.T. SCHOOL, BUDHLADA MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024022619	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	1/8/2024	283958	12085-PRINCIPAL	J.B.T. SCHOOL, BUDHLADA MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024022620	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	89	1/8/2024	335190	12085-PRINCIPAL	J.B.T. SCHOOL, BUDHLADA MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024073017	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	669	13/08/2024	24650	12085-PRINCIPAL	J.B.T. SCHOOL, BUDHLADA MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024022722	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	40	1/8/2024	29110	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022723	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	41	1/8/2024	53838	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022724	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	42	1/8/2024	96500	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022725	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	43	1/8/2024	6399674	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022726	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	44	1/8/2024	17896862	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024003689	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	64	9/8/2024	15576	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, BUDLADHA-1	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024022571	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	616	9/8/2024	11793	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022572	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	617	9/8/2024	4750	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022573	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	618	9/8/2024	10794	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022574	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	619	9/8/2024	22048	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068640	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	134	14/08/2024	123306	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, BUDLADHA-1	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024022575	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	620	9/8/2024	26300	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022621	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	90	1/8/2024	2322179	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022622	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	91	1/8/2024	5176	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024003696	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	71	9/8/2024	12314	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, BUDLADHA-1	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024003697	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	72	9/8/2024	17795	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, BUDLADHA-1	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024003698	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	73	9/8/2024	6100	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, BUDLADHA-1	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024022683	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1	1/8/2024	10352	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022698	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	1/8/2024	18000	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022699	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	17	1/8/2024	19900	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022607	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	76	1/8/2024	1538908	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022608	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	77	1/8/2024	2774058	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022609	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	78	1/8/2024	15768208	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024003690	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	65	9/8/2024	36900	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, BUDHLADA-II AT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024022576	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	621	9/8/2024	2845	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024003691	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	66	9/8/2024	21396	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, BUDHLADA-II AT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024003692	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	67	9/8/2024	23542	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, BUDHLADA-II AT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB

####	VN082024003695	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	70	9/8/2024	7612	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, BUDHLADA-II AT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024022533	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	628	9/8/2024	5044	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022700	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	18	1/8/2024	103324	12075-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022701	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	19	1/8/2024	228040	12075-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022702	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	20	1/8/2024	1306394	12075-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022703	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	21	1/8/2024	1646084	12075-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022704	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	22	1/8/2024	47110	12075-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022705	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	23	1/8/2024	327784	12075-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022713	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	31	1/8/2024	1506330	12075-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073157	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	809	16/08/2024	46792	12075-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073158	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	810	16/08/2024	16200	12075-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068685	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	179	16/08/2024	24851	12075-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068686	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	180	16/08/2024	8145	12075-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068687	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	181	16/08/2024	30600	12075-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068688	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	182	16/08/2024	8605	12075-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068689	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	183	16/08/2024	19961	12075-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068690	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	184	16/08/2024	67200	12075-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068691	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	185	16/08/2024	18004	12075-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068692	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	186	16/08/2024	10480	12075-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068693	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	187	16/08/2024	26435	12075-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068694	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	188	16/08/2024	64950	12075-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068695	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	189	16/08/2024	5221	12075-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073315	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	885	22/08/2024	83167	12075-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022650	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	119	1/8/2024	19900	12056-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022651	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	120	1/8/2024	95812	12056-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022652	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	121	1/8/2024	134752	12056-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022653	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	122	1/8/2024	702332	12056-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022654	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	123	1/8/2024	1457172	12056-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022483	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	532	2/8/2024	19900	HEADMASTER	GIRLS HIGH SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022484	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	533	2/8/2024	41812	HEADMASTER	GIRLS HIGH SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022485	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	534	2/8/2024	49618	HEADMASTER	GIRLS HIGH SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022486	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	535	2/8/2024	212236	HEADMASTER	GIRLS HIGH SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022487	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	536	2/8/2024	234556	HEADMASTER	GIRLS HIGH SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022488	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	537	2/8/2024	845886	HEADMASTER	GIRLS HIGH SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022580	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	625	9/8/2024	7415	HEADMASTER	GIRLS HIGH SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073287	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	956	30/08/2024	4110	HEADMASTER	GIRLS HIGH SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022645	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	114	1/8/2024	47110	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022646	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	115	1/8/2024	78834	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022647	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	116	1/8/2024	136942	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022648	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	117	1/8/2024	230614	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022649	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	118	1/8/2024	982900	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022660	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	129	1/8/2024	4545	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073252	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	921	28/08/2024	12111	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073285	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	954	30/08/2024	21570	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073286	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	955	30/08/2024	4610	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022639	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	108	1/8/2024	65520	HEADMASTER	GIRLS HIGH SCHOOL, BOHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022640	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	109	1/8/2024	81170	HEADMASTER	GIRLS HIGH SCHOOL, BOHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022641	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	110	1/8/2024	112898	HEADMASTER	GIRLS HIGH SCHOOL, BOHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022642	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	111	1/8/2024	143782	HEADMASTER	GIRLS HIGH SCHOOL, BOHA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024022643	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	112	1/8/2024	725978	HEADMASTER	GIRLS HIGH SCHOOL, BOHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022644	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	113	1/8/2024	1138462	HEADMASTER	GIRLS HIGH SCHOOL, BOHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073012	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	664	13/08/2024	17000	12083-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022734	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	153	1/8/2024	46380	12083-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022735	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	154	1/8/2024	50864	12083-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022736	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	155	1/8/2024	115042	12083-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022737	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	156	1/8/2024	179536	12083-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022738	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	157	1/8/2024	209444	12083-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022739	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	158	1/8/2024	323690	12083-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022740	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	159	1/8/2024	1724086	12083-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073162	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	814	16/08/2024	14597	12083-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068698	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	192	16/08/2024	3255	12083-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068699	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	193	16/08/2024	168257	12083-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073223	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	892	22/08/2024	5076	12083-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068715	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	209	20/08/2024	32777	12078-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022688	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	6	1/8/2024	932814	12078-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022689	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	1/8/2024	18000	12078-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022690	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	1/8/2024	518860	12078-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022691	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	1/8/2024	808806	12078-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022692	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	1/8/2024	60354	12078-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068716	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	210	20/08/2024	20569	12078-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068717	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	211	20/08/2024	22143	12078-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022623	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	92	1/8/2024	18000	12082-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022624	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	93	1/8/2024	136162	12082-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022625	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	94	1/8/2024	174696	12082-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022626	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	95	1/8/2024	228040	12082-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022628	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	97	1/8/2024	1385462	12082-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022577	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	622	9/8/2024	138045	12082-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073188	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	840	20/08/2024	8000	12082-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073189	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	841	20/08/2024	12208	12082-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073312	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	882	22/08/2024	19120	12082-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073313	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	883	22/08/2024	2100	12082-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022610	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	79	1/8/2024	284536	12133-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022611	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	80	1/8/2024	341176	12133-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022612	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	81	1/8/2024	866386	12133-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022613	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	82	1/8/2024	851278	12133-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022614	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	83	1/8/2024	54410	12133-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022615	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	84	1/8/2024	261752	12133-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022578	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	623	9/8/2024	141049	12133-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022579	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	624	9/8/2024	116645	12133-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073187	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	839	20/08/2024	10579	12133-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068718	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	212	20/08/2024	6827	12133-PRINCIPAL	SENIOR SECONDARY SCHOOL, KULRIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073220	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	889	22/08/2024	20470	12133-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068719	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	213	20/08/2024	6300	12133-PRINCIPAL	SENIOR SECONDARY SCHOOL, KULRIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022669	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	138	1/8/2024	134752	12077-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022670	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	139	1/8/2024	236800	12077-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022671	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	140	1/8/2024	380004	12077-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022672	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	141	1/8/2024	572903	12077-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022727	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	45	1/8/2024	85382	HEADMASTER	HIGH SCHOOL, AHMEDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022728	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	46	1/8/2024	124504	HEADMASTER	HIGH SCHOOL, AHMEDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022729	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	47	1/8/2024	638844	HEADMASTER	HIGH SCHOOL, AHMEDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024022730	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	48	1/8/2024	916024	HEADMASTER	HIGH SCHOOL, AHMEDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068643	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	137	14/08/2024	336050	12132-HEADMASTER	HIGH SCHOOL, AHMEDPUR MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024073123	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	775	14/08/2024	1825	HEADMASTER	HIGH SCHOOL, AHMEDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068645	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	139	14/08/2024	21150	12132-HEADMASTER	HIGH SCHOOL, AHMEDPUR MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024022741	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	160	1/8/2024	28380	HEADMASTER	HIGH SCHOOL, DHARAMPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022742	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	161	1/8/2024	19900	HEADMASTER	HIGH SCHOOL, DHARAMPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022743	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	162	1/8/2024	109686	HEADMASTER	HIGH SCHOOL, DHARAMPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022750	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	169	1/8/2024	901104	HEADMASTER	HIGH SCHOOL, DHARAMPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068593	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	87	12/8/2024	25746	12073-HEADMASTER	HIGH SCHOOL, DHARAMPURA MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024073292	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	961	30/08/2024	11412	HEADMASTER	HIGH SCHOOL, DHARAMPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022548	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	593	6/8/2024	30262	12084-PRINCIPAL	SR.SEC. SCHOOL, GANDHU KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022549	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	594	6/8/2024	66810	12084-PRINCIPAL	SR.SEC. SCHOOL, GANDHU KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022550	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	595	6/8/2024	111684	12084-PRINCIPAL	SR.SEC. SCHOOL, GANDHU KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022551	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	596	6/8/2024	123264	12084-PRINCIPAL	SR.SEC. SCHOOL, GANDHU KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022552	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	597	6/8/2024	909426	12084-PRINCIPAL	SR.SEC. SCHOOL, GANDHU KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022627	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	96	1/8/2024	68308	HEADMASTER	HIGH SCHOOL, RAMGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022629	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	98	1/8/2024	208130	HEADMASTER	HIGH SCHOOL, RAMGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022630	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	99	1/8/2024	311320	HEADMASTER	HIGH SCHOOL, RAMGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022631	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	100	1/8/2024	605012	HEADMASTER	HIGH SCHOOL, RAMGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022744	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	163	1/8/2024	18000	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022745	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	164	1/8/2024	309036	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022746	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	165	1/8/2024	908794	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022747	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	166	1/8/2024	239706	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022748	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	167	1/8/2024	114942	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022749	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	168	1/8/2024	134652	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073018	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	670	13/08/2024	10720	12080-PRINCIPAL	BOYS SR. SEC. SCHOOL, BARETA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022751	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	170	1/8/2024	81462	HEADMASTER	HIGH SCHOOL, BAKHSHIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022752	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	171	1/8/2024	592146	HEADMASTER	HIGH SCHOOL, BAKHSHIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068696	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	190	16/08/2024	9996	12076-HEADMASTER	HIGH SCHOOL, BAKHSHIWALA MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024073159	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	811	16/08/2024	15252	HEADMASTER	HIGH SCHOOL, BAKHSHIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073314	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	884	22/08/2024	8913	HEADMASTER	HIGH SCHOOL, BAKHSHIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022679	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	148	1/8/2024	75849	HEADMASTER	HIGH SCHOOL, BACHHOANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022680	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	149	1/8/2024	314166	HEADMASTER	HIGH SCHOOL, BACHHOANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022681	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	150	1/8/2024	376516	HEADMASTER	HIGH SCHOOL, BACHHOANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022682	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	151	1/8/2024	1477598	HEADMASTER	HIGH SCHOOL, BACHHOANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073020	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	672	13/08/2024	6940	HEADMASTER	HIGH SCHOOL, BACHHOANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073155	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	807	16/08/2024	15664	HEADMASTER	HIGH SCHOOL, BACHHOANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073156	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	808	16/08/2024	19497	HEADMASTER	HIGH SCHOOL, BACHHOANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068684	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	178	16/08/2024	25600	12107-HEADMASTER	HIGH SCHOOL, BACHHOANA MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068700	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	194	16/08/2024	24970	12107-HEADMASTER	HIGH SCHOOL, BACHHOANA MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024073164	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	816	16/08/2024	6684	HEADMASTER	HIGH SCHOOL, BACHHOANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022582	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	51	1/8/2024	136942	12110-PRINCIPAL	SR.SEC. SCHOOL, BARE MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022583	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	52	1/8/2024	193438	12110-PRINCIPAL	SR.SEC. SCHOOL, BARE MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022584	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	53	1/8/2024	804842	12110-PRINCIPAL	SR.SEC. SCHOOL, BARE MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022585	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	54	1/8/2024	1353428	12110-PRINCIPAL	SR.SEC. SCHOOL, BARE MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073222	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	891	22/08/2024	125641	12110-PRINCIPAL	SR.SEC. SCHOOL, BARE MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073225	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	894	22/08/2024	1820	12110-PRINCIPAL	SR.SEC. SCHOOL, BARE MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073226	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	895	22/08/2024	5675	12110-PRINCIPAL	SR.SEC. SCHOOL, BARE MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022591	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	60	1/8/2024	55390	12135-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022592	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	61	1/8/2024	37210	12135-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022593	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	62	1/8/2024	106574	12135-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022594	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	63	1/8/2024	721743	12135-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024022595	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	64	1/8/2024	397120	12135-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022596	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	65	1/8/2024	147394	12135-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073015	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	667	13/08/2024	2140	12135-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073016	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	668	13/08/2024	4290	12135-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073229	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	898	23/08/2024	10000	12135-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022684	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	1/8/2024	18000	HEADMASTER	HIGH SCHOOL, RALLI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022685	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	1/8/2024	116356	HEADMASTER	HIGH SCHOOL, RALLI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022686	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	1/8/2024	444876	HEADMASTER	HIGH SCHOOL, RALLI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022687	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	5	1/8/2024	766672	HEADMASTER	HIGH SCHOOL, RALLI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073166	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	818	16/08/2024	68745	HEADMASTER	HIGH SCHOOL, RALLI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022706	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	24	1/8/2024	18000	HEADMASTER	SCHOOL, BORANWAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024022707	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	25	1/8/2024	915012	HEADMASTER	SCHOOL, BORANWAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024022561	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	606	7/8/2024	58426	HEADMASTER	SCHOOL, BORANWAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024073224	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	893	22/08/2024	2730	HEADMASTER	SCHOOL, BORANWAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024072992	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	644	12/8/2024	10000	12109-PRINCIPAL	SR.SEC. SCHOOL, BHADRA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022708	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	26	1/8/2024	18000	12109-PRINCIPAL	SR.SEC. SCHOOL, BHADRA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022709	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	27	1/8/2024	142782	12109-PRINCIPAL	SR.SEC. SCHOOL, BHADRA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022710	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	28	1/8/2024	504254	12109-PRINCIPAL	SR.SEC. SCHOOL, BHADRA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022711	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	29	1/8/2024	509876	12109-PRINCIPAL	SR.SEC. SCHOOL, BHADRA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022712	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	30	1/8/2024	613418	12109-PRINCIPAL	SR.SEC. SCHOOL, BHADRA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073167	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	819	19/08/2024	5792	12109-PRINCIPAL	SR.SEC. SCHOOL, BHADRA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073168	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	820	19/08/2024	8860	12109-PRINCIPAL	SR.SEC. SCHOOL, BHADRA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073169	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	821	19/08/2024	6490	12109-PRINCIPAL	SR.SEC. SCHOOL, BHADRA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073311	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	881	22/08/2024	12560	12109-PRINCIPAL	SR.SEC. SCHOOL, BHADRA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073253	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	922	28/08/2024	6351	12109-PRINCIPAL	SR.SEC. SCHOOL, BHADRA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073255	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	924	28/08/2024	6246	12109-PRINCIPAL	SR.SEC. SCHOOL, BHADRA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068801	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	295	28/08/2024	4735	12109-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068802	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	296	28/08/2024	9000	12109-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, BHADRA MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024022544	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	589	5/8/2024	10981	HEADMASTER	HIGH SCHOOL, RAMPUR MANDER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022545	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	590	5/8/2024	48090	HEADMASTER	HIGH SCHOOL, RAMPUR MANDER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022546	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	591	5/8/2024	106474	HEADMASTER	HIGH SCHOOL, RAMPUR MANDER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022547	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	592	5/8/2024	610022	HEADMASTER	HIGH SCHOOL, RAMPUR MANDER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073014	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	666	13/08/2024	570	HEADMASTER	HIGH SCHOOL, RAMPUR MANDER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022482	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	531	2/8/2024	1500	HEADMASTER	SCHOOL, GOBINDPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022635	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	104	1/8/2024	321736	HEADMASTER	SCHOOL, GOBINDPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022636	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	105	1/8/2024	428020	HEADMASTER	SCHOOL, GOBINDPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022637	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	106	1/8/2024	18000	HEADMASTER	SCHOOL, GOBINDPURA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022666	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	135	1/8/2024	103508	HEADMASTER	SCHOOL, GURNE KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022667	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	136	1/8/2024	517694	HEADMASTER	SCHOOL, GURNE KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022668	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	137	1/8/2024	886176	HEADMASTER	SCHOOL, GURNE KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068644	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	138	14/08/2024	189878	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073124	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	776	14/08/2024	12772	HEADMASTER	SCHOOL, GURNE KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073125	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	777	14/08/2024	10000	HEADMASTER	SCHOOL, GURNE KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068720	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	214	20/08/2024	15562	12101-HEADMASTER	GOVT. HIGH SCHOOL, GURNE KALAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073228	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	897	23/08/2024	5000	HEADMASTER	SCHOOL, GURNE KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022663	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	132	1/8/2024	103508	HEADMASTER	SCHOOL, DODLA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022664	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	133	1/8/2024	112898	HEADMASTER	SCHOOL, DODLA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022665	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	134	1/8/2024	1028328	HEADMASTER	SCHOOL, DODLA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068683	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	177	16/08/2024	28428	12241-HEADMASTER	GOVT HIGH SCHOOL, DODLA MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073316	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	886	22/08/2024	11910	HEADMASTER	SCHOOL, DODLA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073227	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	896	22/08/2024	18075	HEADMASTER	SCHOOL, DODLA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022731	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	49	1/8/2024	206378	HEADMASTER	HIGH SCHOOL, GARDI MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024022732	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	50	1/8/2024	865954	HEADMASTER	HIGH SCHOOL, GARDI MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073022	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	674	13/08/2024	6359	HEADMASTER	HIGH SCHOOL, GARDI MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073023	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	675	13/08/2024	6607	HEADMASTER	HIGH SCHOOL, GARDI MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073024	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	676	13/08/2024	18747	HEADMASTER	HIGH SCHOOL, GARDI MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073025	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	677	13/08/2024	26205	HEADMASTER	HIGH SCHOOL, GARDI MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022553	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	598	6/8/2024	25500	HEADMASTER	SCHOOL, SADE WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022554	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	599	6/8/2024	138694	HEADMASTER	SCHOOL, SADE WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022555	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	600	6/8/2024	946552	HEADMASTER	SCHOOL, SADE WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073117	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	769	14/08/2024	15123	HEADMASTER	SCHOOL, SADE WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073118	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	770	14/08/2024	16895	HEADMASTER	SCHOOL, SADE WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073119	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	771	14/08/2024	15441	HEADMASTER	SCHOOL, SADE WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073120	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	772	14/08/2024	17784	HEADMASTER	SCHOOL, SADE WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073121	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	773	14/08/2024	12155	HEADMASTER	SCHOOL, SADE WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022570	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	615	9/8/2024	258014	12245-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022674	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	143	1/8/2024	980994	12245-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022675	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	144	1/8/2024	236216	12245-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022676	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	145	1/8/2024	101656	12245-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022677	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	146	1/8/2024	34258	12245-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022678	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	147	1/8/2024	25500	12245-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073218	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	887	22/08/2024	18740	12245-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022589	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	58	1/8/2024	76522	HEADMASTER	HIGH SCHOOL, HERO KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022590	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	59	1/8/2024	442036	HEADMASTER	HIGH SCHOOL, HERO KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073190	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	842	20/08/2024	3600	HEADMASTER	HIGH SCHOOL, HERO KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073191	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	843	20/08/2024	18605	HEADMASTER	HIGH SCHOOL, HERO KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024050129	2.42102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	6/8/2024	88214	ASSISTANT REGISTRA	SOCIETIES, BUDHLADA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050130	2.42102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	6/8/2024	39800	ASSISTANT REGISTRA	SOCIETIES, BUDHLADA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050131	2.42102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	6/8/2024	42980	ASSISTANT REGISTRA	SOCIETIES, BUDHLADA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050132	2.42102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	6/8/2024	53784	ASSISTANT REGISTRA	SOCIETIES, BUDHLADA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050133	2.42102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	6/8/2024	56822	ASSISTANT REGISTRA	SOCIETIES, BUDHLADA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050134	2.42102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	6/8/2024	60408	ASSISTANT REGISTRA	SOCIETIES, BUDHLADA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050135	2.42102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	6/8/2024	68062	ASSISTANT REGISTRA	SOCIETIES, BUDHLADA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050136	2.42102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	6/8/2024	141600	ASSISTANT REGISTRA	SOCIETIES, BUDHLADA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050137	2.42102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	6/8/2024	265088	ASSISTANT REGISTRA	SOCIETIES, BUDHLADA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078010	2.42102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	35	23/08/2024	584	ASSISTANT REGISTRA	SOCIETIES, BUDHLADA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024042230	2.42102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	1/8/2024	109872	12496-PRINCIPAL	SINGH GOVERNMENT	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042231	2.42102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	1/8/2024	668132	12496-PRINCIPAL	SINGH GOVERNMENT	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042232	2.42102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	1/8/2024	61960	12496-PRINCIPAL	SINGH GOVERNMENT	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042233	2.42102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	1/8/2024	33490	12496-PRINCIPAL	SINGH GOVERNMENT	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042234	2.42102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	1/8/2024	127408	12496-PRINCIPAL	SINGH GOVERNMENT	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042235	2.42102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	1/8/2024	82154	12496-PRINCIPAL	SINGH GOVERNMENT	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042236	2.42102E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	1/8/2024	771696	12496-PRINCIPAL	SINGH GOVERNMENT	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078280	2.42102E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	TECHNICAL	NT	V	9	23/08/2024	586	12496-PRINCIPAL	SINGH GOVERNMENT	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078281	2.42102E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	TECHNICAL	NT	V	10	23/08/2024	586	12496-PRINCIPAL	SINGH GOVERNMENT	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078279	2.42102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	8	22/08/2024	40190	12496-PRINCIPAL	SINGH GOVERNMENT	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078282	2.42102E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	11	23/08/2024	702	12496-PRINCIPAL	SINGH GOVERNMENT	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024022714	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	32	1/8/2024	91098	HEADMASTER	HIGH SCHOOL, BALIAN WALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022715	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	33	1/8/2024	96300	HEADMASTER	HIGH SCHOOL, BHUNDER MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022716	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	34	1/8/2024	226434	HEADMASTER	HIGH SCHOOL, GARDI MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022717	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	35	1/8/2024	625638	HEADMASTER	HIGH SCHOOL, BHUNDER MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073221	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	890	22/08/2024	9750	HEADMASTER	HIGH SCHOOL, HAMIRGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024073193	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	845	20/08/2024	46594	HEADMASTER	HIGH SCHOOL, DHADE MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022658	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	127	1/8/2024	217474	HEADMASTER	HIGH SCHOOL, DHADE MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022659	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	128	1/8/2024	588774	HEADMASTER	HIGH SCHOOL, CHAHLAN WALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073021	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	673	13/08/2024	3290	HEADMASTER	HIGH SCHOOL, BHUNDER MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022655	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	124	1/8/2024	112898	HEADMASTER	HIGH SCHOOL LALIANWALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024022656	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	125	1/8/2024	116356	HEADMASTER	HIGH SCHOOL MAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022657	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	126	1/8/2024	597196	HEADMASTER	HIGH SCHOOL, BURAJ HARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073013	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	665	13/08/2024	634	HEADMASTER	HIGH SCHOOL, BHUNDER MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073293	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	962	30/08/2024	540	HEADMASTER	HIGH SCHOOL, HERO KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022601	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	70	1/8/2024	106368	HEADMASTER	HIGH SCHOOL BHAWA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022602	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	71	1/8/2024	121804	HEADMASTER	HIGH SCHOOL BHAWA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022603	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	72	1/8/2024	350462	HEADMASTER	HIGH SCHOOL BHAWA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024073290	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	959	30/08/2024	8230	HEADMASTER	HIGH SCHOOL BHAWA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022604	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	73	1/8/2024	35400	HEADMASTER	HIGH SCHOOL KULANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022605	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	74	1/8/2024	101656	HEADMASTER	HIGH SCHOOL KULANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022606	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	75	1/8/2024	103508	HEADMASTER	HIGH SCHOOL KULANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022733	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	152	1/8/2024	553182	HEADMASTER	HIGH SCHOOL KULANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024073122	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	774	14/08/2024	660	HEADMASTER	HIGH SCHOOL KULANA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022753	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	172	1/8/2024	54184	HEADMASTER	HIGH SCHOOL DAYALPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022754	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	173	1/8/2024	103508	HEADMASTER	HIGH SCHOOL DAYALPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022755	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	174	1/8/2024	833622	HEADMASTER	HIGH SCHOOL DAYALPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024068803	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	297	28/08/2024	15210	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024068804	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	298	28/08/2024	18568	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024073291	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	960	30/08/2024	13410	HEADMASTER	HIGH SCHOOL DAYALPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024073264	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	933	28/08/2024	5000	HEADMASTER	HIGH SCHOOL DAYALPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022489	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	538	2/8/2024	586511	HEADMASTER	HIGH SCHOOL HAKAMWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022597	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	66	1/8/2024	35400	HEADMASTER	HIGH SCHOOL MAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022598	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	67	1/8/2024	53184	HEADMASTER	HIGH SCHOOL MAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022599	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	68	1/8/2024	237662	HEADMASTER	HIGH SCHOOL MAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022600	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	69	1/8/2024	866034	HEADMASTER	HIGH SCHOOL MAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024068642	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	136	14/08/2024	74241	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024068641	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	135	14/08/2024	77941	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024073289	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	958	30/08/2024	607	HEADMASTER	HIGH SCHOOL MAL SINGH WALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022718	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	36	1/8/2024	101656	12523-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022719	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	37	1/8/2024	106390	12523-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022720	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	38	1/8/2024	118906	12523-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022721	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	39	1/8/2024	1156686	12523-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073019	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	671	13/08/2024	24760	12523-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073154	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	806	16/08/2024	10000	12523-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073165	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	817	16/08/2024	9566	12523-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022581	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	626	9/8/2024	115042	12524-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, HIRO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022532	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	627	9/8/2024	504446	12524-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, HIRO	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022693	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	1/8/2024	291690	12525-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, KULRIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022694	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	1/8/2024	35400	12525-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, KULRIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022695	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	1/8/2024	101656	12525-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, KULRIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022696	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	1/8/2024	714078	12525-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, KULRIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022697	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	1/8/2024	415404	12525-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, KULRIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073257	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	926	28/08/2024	9135	12525-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, KULRIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073288	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	957	30/08/2024	24630	12525-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, KULRIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022586	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	55	1/8/2024	70804	HEADMASTER	HIGH SCHOOL, DHADE MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024022587	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	56	1/8/2024	236600	HEADMASTER	HIGH SCHOOL, HERO KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022588	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	57	1/8/2024	457102	HEADMASTER	HIGH SCHOOL, BHUNDER MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068697	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	191	16/08/2024	29226	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024073160	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	812	16/08/2024	17800	HEADMASTER	HIGH SCHOOL, BHIKH MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073161	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	813	16/08/2024	28279	HEADMASTER	HIGH SCHOOL, BHIKH MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073259	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	928	28/08/2024	5000	HEADMASTER	HIGH SCHOOL, CHAHLAN WALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022632	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	101	1/8/2024	34490	HEADMASTER	HIGH SCHOOL, ATLA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022633	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	102	1/8/2024	103508	HEADMASTER	HIGH SCHOOL, GARDI MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022634	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	103	1/8/2024	119300	HEADMASTER	HIGH SCHOOL DHINGER	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022638	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	107	1/8/2024	580462	HEADMASTER	HIGH SCHOOL, DHADE MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073192	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	844	20/08/2024	22240	HEADMASTER	HIGH SCHOOL, BHAGWANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073219	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	888	22/08/2024	7127	HEADMASTER	HIGH SCHOOL, HAMIRGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024073261	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	930	28/08/2024	2500	HEADMASTER	HIGH SCHOOL, BURAJ HARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073262	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	931	28/08/2024	1000	HEADMASTER	HIGH SCHOOL, DALEL WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073263	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	932	28/08/2024	1500	HEADMASTER	HIGH SCHOOL, DHARAMPURA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022490	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	539	2/8/2024	103508	HEADMASTER	SCHOOL, GURNE KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022491	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	540	2/8/2024	159552	HEADMASTER	HIGH SCHOOL, DHADE MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022492	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	541	2/8/2024	461812	HEADMASTER	HIGH SCHOOL BISHANPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022493	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	542	2/8/2024	611268	HEADMASTER	HIGH SCHOOL, BHUNDER MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073256	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	925	28/08/2024	1904	HEADMASTER	HIGH SCHOOL, CHAHLAN WALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073254	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	923	28/08/2024	19527	HEADMASTER	HIGH SCHOOL, BHOPAL MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022661	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	130	1/8/2024	824930	HEADMASTER	HIGH SCHOOL, DHADE MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022662	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	131	1/8/2024	439182	HEADMASTER	HIGH SCHOOL, BHUNDER MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073163	2.42102E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	815	16/08/2024	20902	HEADMASTER	HIGH SCHOOL, GHARAGNA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068805	2.42102E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	299	28/08/2024	41090	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024073258	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	927	28/08/2024	1500	HEADMASTER	HIGH SCHOOL, CHAHLAN WALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073260	2.42102E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	929	28/08/2024	5000	HEADMASTER	HIGH SCHOOL, HAMIRGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022673	2.42102E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	142	1/8/2024	491452	HEADMASTER	HIGH SCHOOL, BHAGWANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024035196	2.42103E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	1/8/2024	91950	DIVISIONAL OFFICER,	SARDULGARH MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035197	2.42103E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	1/8/2024	114138	DIVISIONAL OFFICER,	SARDULGARH MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035198	2.42103E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	1/8/2024	218668	DIVISIONAL OFFICER,	SARDULGARH MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035199	2.42103E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	1/8/2024	220562	DIVISIONAL OFFICER,	SARDULGARH MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035200	2.42103E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	1/8/2024	264914	DIVISIONAL OFFICER,	SARDULGARH MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071040	2.42103E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	82	23/08/2024	44500	DIVISIONAL OFFICER,	SARDULGARH MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024068639	2.42103E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	GENERAL ADMINIST	NT	V	133	14/08/2024	16000	DIVISIONAL OFFICER	OFFICER (CIVIL), SARDULGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024071014	2.42103E+14	1/8/2024	N	DC01	C	Medical Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	56	12/8/2024	16218	DIVISIONAL OFFICER,	SARDULGARH MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071031	2.42103E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	73	14/08/2024	891	DIVISIONAL OFFICER,	SARDULGARH MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024071032	2.42103E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	74	14/08/2024	14488	DIVISIONAL OFFICER,	SARDULGARH MANSA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024068746	2.42103E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1200-MANSA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	240	22/08/2024	156000	DIVISIONAL OFFICER	OFFICER (CIVIL), SARDULGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024039071	2.42103E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	2/8/2024	73842	TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035225	2.42103E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	43	2/8/2024	102240	TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035226	2.42103E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	44	2/8/2024	117350	TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035227	2.42103E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	45	2/8/2024	126364	TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035228	2.42103E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	46	2/8/2024	519540	TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039072	2.42103E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	2/8/2024	106108	TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035229	2.42103E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	47	2/8/2024	35400	TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035230	2.42103E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	48	2/8/2024	79144	TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039073	2.42103E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	2/8/2024	759966	TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024076072	2.42103E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	14/08/2024	77674	TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024076073	2.42103E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	23	14/08/2024	875000	TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071029	2.42103E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	71	14/08/2024	104733	TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071030	2.42103E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	72	14/08/2024	104764	TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071035	2.42103E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	77	21/08/2024	18250	TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024071033	2.42103E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	75	16/08/2024	81975	TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH

####	VN082024068814	2.42103E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	308	28/08/2024	47177	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024068813	2.42103E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	307	28/08/2024	41336	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024068812	2.42103E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	306	28/08/2024	42948	12007-TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024071036	2.42103E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1200-MANSA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	78	21/08/2024	18000	TEHSILDAR	SARDULGARH MANSA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024047603	2.42103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	1/8/2024	75522	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047604	2.42103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	1/8/2024	10815	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047605	2.42103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	1/8/2024	950596	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047606	2.42103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	1/8/2024	637318	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047607	2.42103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	1/8/2024	490190	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047608	2.42103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	1/8/2024	184350	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047609	2.42103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	1/8/2024	87096	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047610	2.42103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	1/8/2024	532048	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047611	2.42103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	1/8/2024	215660	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047612	2.42103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	1/8/2024	132404	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047613	2.42103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	1/8/2024	460252	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047614	2.42103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	1/8/2024	296220	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047615	2.42103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	1/8/2024	375186	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047616	2.42103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	1/8/2024	228760	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047617	2.42103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	1/8/2024	210650	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047618	2.42103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	1/8/2024	212574	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047619	2.42103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	1/8/2024	177364	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047620	2.42103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	1/8/2024	209192	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047621	2.42103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	1/8/2024	320687	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047622	2.42103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	1/8/2024	109686	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016779	2.42103E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	129633	SENIOR MEDICAL	SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016780	2.42103E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	84674	SENIOR MEDICAL	SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016781	2.42103E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	60900	SENIOR MEDICAL	SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016782	2.42103E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	345512	SENIOR MEDICAL	SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016783	2.42103E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	65100	SENIOR MEDICAL	SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016784	2.42103E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	141038	SENIOR MEDICAL	SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016785	2.42103E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	247568	SENIOR MEDICAL	SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016786	2.42103E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	130795	SENIOR MEDICAL	SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047623	2.42103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	1/8/2024	44000	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047624	2.42103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	1/8/2024	42000	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047719	2.42103E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	142	7/8/2024	1200	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047720	2.42103E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	143	7/8/2024	704	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047721	2.42103E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	144	7/8/2024	1777	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047722	2.42103E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	145	7/8/2024	1777	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076633	2.42103E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	170	13/08/2024	1330	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076632	2.42103E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	169	13/08/2024	12150	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076615	2.42103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	152	12/8/2024	81682	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076634	2.42103E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	171	13/08/2024	1630	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076616	2.42103E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	153	12/8/2024	1532	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076673	2.42103E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	210	22/08/2024	3800	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076640	2.42103E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	177	16/08/2024	1390	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076641	2.42103E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	178	16/08/2024	349	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076642	2.42103E+14	1/8/2024	N	DC06	C	Medical Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	179	16/08/2024	6652	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076666	2.42103E+14	1/8/2024	N	DC06	C	Medical Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	203	19/08/2024	1390	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076643	2.42103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	180	16/08/2024	753320	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076674	2.42103E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	211	22/08/2024	36130	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076667	2.42103E+14	1/8/2024	N	DC06	C	Medical Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	204	19/08/2024	3732	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076671	2.42103E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	208	20/08/2024	1543	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024075099	2.42103E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	21/08/2024	20582	SENIOR MEDICAL	SARDULGARH MANSA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024076675	2.42103E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	212	22/08/2024	9840	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076681	2.42103E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	218	28/08/2024	57375	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076682	2.42103E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1200-MANSA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	219	28/08/2024	687	SENIOR MEDICAL	CENTRE, SARDULGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024050125	2.42103E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	5/8/2024	39800	ASSISTANT REGISTRA	SOCIETIES, SARDULGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050126	2.42103E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	5/8/2024	57050	ASSISTANT REGISTRA	SOCIETIES, SARDULGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050127	2.42103E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	5/8/2024	177000	ASSISTANT REGISTRA	SOCIETIES, SARDULGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050128	2.42103E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	5/8/2024	210346	ASSISTANT REGISTRA	SOCIETIES, SARDULGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078009	2.42103E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1200-MANSA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	34	22/08/2024	690	ASSISTANT REGISTRA	SOCIETIES, SARDULGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024003656	2.42103E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	31	6/8/2024	44132	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, BUDHLADA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003657	2.42103E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	32	6/8/2024	196706	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, BUDHLADA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003658	2.42103E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	33	6/8/2024	40044	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, BUDHLADA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003659	2.42103E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	34	6/8/2024	924418	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, BUDHLADA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024003636	2.42103E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	11	1/8/2024	216084	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, JHUNIR MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024068591	2.42103E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	85	12/8/2024	1029542	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, JHUNIR MANSA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024045255	2.42103E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	4	1/8/2024	62624	EXECUTIVE OFFICER/B	SAMITI, SARDULGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045256	2.42103E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	5	1/8/2024	62832	EXECUTIVE OFFICER/B	SAMITI, SARDULGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045257	2.42103E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	6	1/8/2024	67804	EXECUTIVE OFFICER/B	SAMITI, SARDULGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045258	2.42103E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	7	1/8/2024	76684	EXECUTIVE OFFICER/B	SAMITI, SARDULGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045259	2.42103E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	8	1/8/2024	89892	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045260	2.42103E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	9	1/8/2024	188308	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045261	2.42103E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1200-MANSA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	10	1/8/2024	360846	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024022822	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	241	1/8/2024	398708	12096-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022823	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	242	1/8/2024	881200	12096-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022824	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	243	1/8/2024	204972	12096-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022825	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	244	1/8/2024	1456741	12096-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022826	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	245	1/8/2024	114084	12096-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073085	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	737	14/08/2024	24090	12096-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068633	2.42103E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	127	14/08/2024	129957	12096-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073088	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	740	14/08/2024	23749	12096-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068634	2.42103E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	128	14/08/2024	85329	12096-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073299	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	968	30/08/2024	3690	12096-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022756	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	175	1/8/2024	631760	12070-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022757	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	176	1/8/2024	261620	12070-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022758	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	177	1/8/2024	227440	12070-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022759	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	178	1/8/2024	1158042	12070-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022760	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	179	1/8/2024	397288	12070-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022761	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	180	1/8/2024	177000	12070-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022762	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	181	1/8/2024	18000	12070-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073079	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	731	14/08/2024	2470	12070-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068635	2.42103E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	129	14/08/2024	222823	12070-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068637	2.42103E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	131	14/08/2024	50978	12070-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068636	2.42103E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	130	14/08/2024	92209	12070-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073089	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	741	14/08/2024	14970	12070-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073277	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	946	28/08/2024	9740	12070-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073296	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	965	30/08/2024	31630	HEADMASTER	HIGH SCHOOL, SANGA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022804	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	223	1/8/2024	293994	HEADMASTER	HIGH SCHOOL, SANGA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022805	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	224	1/8/2024	281370	HEADMASTER	HIGH SCHOOL, SANGA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022806	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	225	1/8/2024	883326	HEADMASTER	HIGH SCHOOL, SANGA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022807	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	226	1/8/2024	202668	HEADMASTER	HIGH SCHOOL, SANGA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024073271	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	940	28/08/2024	16811	HEADMASTER	HIGH SCHOOL, SANGA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073272	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	941	28/08/2024	16668	HEADMASTER	HIGH SCHOOL, SANGA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073273	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	942	28/08/2024	12219	HEADMASTER	HIGH SCHOOL, SANGA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073274	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	943	28/08/2024	20890	HEADMASTER	HIGH SCHOOL, SANGA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022849	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	268	1/8/2024	459754	12066-PRINCIPAL	SEC. SCHOOL, KARANDI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022850	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	269	1/8/2024	790612	12066-PRINCIPAL	SEC. SCHOOL, KARANDI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022851	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	270	1/8/2024	301320	12066-PRINCIPAL	SEC. SCHOOL, KARANDI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022852	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	271	1/8/2024	44148	12066-PRINCIPAL	SEC. SCHOOL, KARANDI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022853	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	272	1/8/2024	25500	12066-PRINCIPAL	SEC. SCHOOL, KARANDI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072990	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	642	12/8/2024	30054	12066-PRINCIPAL	SEC. SCHOOL, KARANDI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073033	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	685	13/08/2024	9730	12066-PRINCIPAL	SEC. SCHOOL, KARANDI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073195	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	847	20/08/2024	59878	12066-PRINCIPAL	SEC. SCHOOL, KARANDI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073196	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	848	20/08/2024	68557	12066-PRINCIPAL	SEC. SCHOOL, KARANDI MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072987	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	639	12/8/2024	5280	HEADMASTER	HIGH SCHOOL, KHAIRA KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072988	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	640	12/8/2024	2250	HEADMASTER	HIGH SCHOOL, KHAIRA KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073026	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	678	13/08/2024	1910	HEADMASTER	HIGH SCHOOL, KHAIRA KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022792	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	211	1/8/2024	28380	HEADMASTER	HIGH SCHOOL, KHAIRA KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022793	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	212	1/8/2024	78684	HEADMASTER	HIGH SCHOOL, KHAIRA KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022794	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	213	1/8/2024	116356	HEADMASTER	HIGH SCHOOL, KHAIRA KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022795	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	214	1/8/2024	219956	HEADMASTER	HIGH SCHOOL, KHAIRA KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022796	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	215	1/8/2024	888536	HEADMASTER	HIGH SCHOOL, KHAIRA KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073265	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	934	28/08/2024	19298	HEADMASTER	HIGH SCHOOL, KHAIRA KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073267	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	936	28/08/2024	25151	HEADMASTER	HIGH SCHOOL, KHAIRA KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024027659	2.42103E+14	1/8/2024	N	PN13	O	Pension Voucher	1200-MANSA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	7/8/2024	1374480	DISTRICT TREASURY	MANSA MANSA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024022808	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	227	1/8/2024	29386	HEADMASTER	HIGH SCHOOL, KOT DHARMU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022809	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	228	1/8/2024	53184	HEADMASTER	HIGH SCHOOL, KOT DHARMU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022810	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	229	1/8/2024	59608	HEADMASTER	HIGH SCHOOL, KOT DHARMU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022811	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	230	1/8/2024	322780	HEADMASTER	HIGH SCHOOL, KOT DHARMU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022812	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	231	1/8/2024	1164290	HEADMASTER	HIGH SCHOOL, KOT DHARMU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068722	2.42103E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	216	20/08/2024	90275	12065-HEADMASTER	HIGH SCHOOL, KOT DHARMU MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068723	2.42103E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	217	20/08/2024	6296	12065-HEADMASTER	HIGH SCHOOL, KOT DHARMU MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024022855	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	274	1/8/2024	150774	HEADMASTER	SCHOOL, RAJE WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022856	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	275	1/8/2024	323364	HEADMASTER	SCHOOL, RAJE WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022857	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	276	1/8/2024	969406	HEADMASTER	SCHOOL, RAJE WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022858	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	277	1/8/2024	238236	HEADMASTER	SCHOOL, RAJE WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022859	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	278	1/8/2024	18000	HEADMASTER	SCHOOL, RAJE WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022860	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	279	1/8/2024	4334	HEADMASTER	SCHOOL, RAJE WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022865	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	284	1/8/2024	90998	HEADMASTER	SCHOOL, RAJE WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073081	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	733	14/08/2024	10000	HEADMASTER	SCHOOL, RAJE WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073084	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	736	14/08/2024	3974	HEADMASTER	SCHOOL, RAJE WALA MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022783	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	202	1/8/2024	103508	HEADMASTER	HIGH SCHOOL, BHAGWANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022784	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	203	1/8/2024	126914	HEADMASTER	HIGH SCHOOL, BHAGWANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022785	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	204	1/8/2024	141768	HEADMASTER	HIGH SCHOOL, BHAGWANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022790	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	209	1/8/2024	433528	HEADMASTER	HIGH SCHOOL, BHAGWANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022791	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	210	1/8/2024	27780	HEADMASTER	HIGH SCHOOL, BHAGWANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073030	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	682	13/08/2024	560	HEADMASTER	HIGH SCHOOL, BHAGWANPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022813	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	232	1/8/2024	18000	12095-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022814	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	233	1/8/2024	35400	12095-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022815	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	234	1/8/2024	44358	12095-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022816	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	235	1/8/2024	56390	12095-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022817	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	236	1/8/2024	116356	12095-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022818	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	237	1/8/2024	231870	12095-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022819	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	238	1/8/2024	247458	12095-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022820	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	239	1/8/2024	247636	12095-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024022821	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	240	1/8/2024	1117706	12095-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073027	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	679	13/08/2024	22190	12095-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068744	2.42103E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	238	22/08/2024	25666	12095-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHATTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068745	2.42103E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	239	22/08/2024	17800	12095-PRINCIPAL	SENIOR SECONDARY SCHOOL, PHATTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073305	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	875	22/08/2024	10189	12095-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073306	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	876	22/08/2024	17390	12095-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073307	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	877	22/08/2024	21160	12095-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073308	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	878	22/08/2024	12032	12095-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022777	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	196	1/8/2024	136942	12249-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022778	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	197	1/8/2024	85988	12249-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022779	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	198	1/8/2024	186500	12249-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022780	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	199	1/8/2024	1321002	12249-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022781	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	200	1/8/2024	238068	12249-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022782	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	201	1/8/2024	28380	12249-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073028	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	680	13/08/2024	3684	12249-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024003699	2.42103E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	74	9/8/2024	213153	12249-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073086	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	738	14/08/2024	28876	12249-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073087	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	739	14/08/2024	12410	12249-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022841	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	260	1/8/2024	115216	12072-PRINCIPAL	SR.SEC. SCHOOL, RAIPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022842	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	261	1/8/2024	134000	12072-PRINCIPAL	SR.SEC. SCHOOL, RAIPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022843	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	262	1/8/2024	397788	12072-PRINCIPAL	SR.SEC. SCHOOL, RAIPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022844	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	263	1/8/2024	947152	12072-PRINCIPAL	SR.SEC. SCHOOL, RAIPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022889	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	308	1/8/2024	35508	12062-PRINCIPAL	SR.SEC. SCHOOL, KUSLA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022890	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	309	1/8/2024	53838	12062-PRINCIPAL	SR.SEC. SCHOOL, KUSLA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022891	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	310	1/8/2024	102340	12062-PRINCIPAL	SR.SEC. SCHOOL, KUSLA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022892	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	311	1/8/2024	109686	12062-PRINCIPAL	SR.SEC. SCHOOL, KUSLA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022893	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	312	1/8/2024	274592	12062-PRINCIPAL	SR.SEC. SCHOOL, KUSLA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022894	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	313	1/8/2024	417008	12062-PRINCIPAL	SR.SEC. SCHOOL, KUSLA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022895	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	314	1/8/2024	443088	12062-PRINCIPAL	SR.SEC. SCHOOL, KUSLA MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022534	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	629	9/8/2024	62268	12123-PRINCIPAL	SR.SEC. SCHOOL, MEERPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022786	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	205	1/8/2024	34490	12123-PRINCIPAL	SR.SEC. SCHOOL, MEERPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022787	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	206	1/8/2024	148016	12123-PRINCIPAL	SR.SEC. SCHOOL, MEERPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022788	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	207	1/8/2024	369554	12123-PRINCIPAL	SR.SEC. SCHOOL, MEERPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022789	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	208	1/8/2024	1464892	12123-PRINCIPAL	SR.SEC. SCHOOL, MEERPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024072989	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	641	12/8/2024	14016	12123-PRINCIPAL	SR.SEC. SCHOOL, MEERPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073029	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	681	13/08/2024	10770	12123-PRINCIPAL	SR.SEC. SCHOOL, MEERPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022535	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	630	9/8/2024	20922	12123-PRINCIPAL	SR.SEC. SCHOOL, MEERPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073032	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	684	13/08/2024	1800	12123-PRINCIPAL	SR.SEC. SCHOOL, MEERPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068648	2.42103E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	142	16/08/2024	800	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068649	2.42103E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	143	16/08/2024	1800	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068650	2.42103E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	144	16/08/2024	5200	12123-PRINCIPAL	GOVERNMENT SR.SEC. SCHOOL, MEERPUR MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024022837	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	256	1/8/2024	57050	HEADMASTER	SCHOOL, JHANDU KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022838	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	257	1/8/2024	106368	HEADMASTER	SCHOOL, JHANDU KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022839	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	258	1/8/2024	346870	HEADMASTER	SCHOOL, JHANDU KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022840	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	259	1/8/2024	378132	HEADMASTER	SCHOOL, JHANDU KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022845	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	264	1/8/2024	3834	HEADMASTER	SCHOOL, JHANDU KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073082	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	734	14/08/2024	3430	HEADMASTER	SCHOOL, JHANDU KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073083	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	735	14/08/2024	3000	HEADMASTER	SCHOOL, JHANDU KALAN MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073174	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	826	19/08/2024	8892	12068-PRINCIPAL	SR.SEC. SCHOOL, AHLUPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022827	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	246	1/8/2024	175350	12068-PRINCIPAL	SR.SEC. SCHOOL, AHLUPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022828	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	247	1/8/2024	228610	12068-PRINCIPAL	SR.SEC. SCHOOL, AHLUPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022829	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	248	1/8/2024	283536	12068-PRINCIPAL	SR.SEC. SCHOOL, AHLUPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024022830	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	249	1/8/2024	867972	12068-PRINCIPAL	SR.SEC. SCHOOL, AHLUPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073301	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	871	22/08/2024	24740	12068-PRINCIPAL	SR.SEC. SCHOOL, AHLUPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073302	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	872	22/08/2024	1000	12068-PRINCIPAL	SR.SEC. SCHOOL, AHLUPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073175	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	827	19/08/2024	15323	12068-PRINCIPAL	SR.SEC. SCHOOL, AHLUPUR MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022831	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	250	1/8/2024	379436	12063-PRINCIPAL	SR.SEC. SCHOOL, BHAME KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022832	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	251	1/8/2024	417828	12063-PRINCIPAL	SR.SEC. SCHOOL, BHAME KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022833	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	252	1/8/2024	312246	12063-PRINCIPAL	SR.SEC. SCHOOL, BHAME KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022834	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	253	1/8/2024	1138866	12063-PRINCIPAL	SR.SEC. SCHOOL, BHAME KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073266	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	935	28/08/2024	21606	12063-PRINCIPAL	SR.SEC. SCHOOL, BHAME KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073268	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	937	28/08/2024	10521	12063-PRINCIPAL	SR.SEC. SCHOOL, BHAME KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068806	2.42103E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	300	28/08/2024	6442	12063-PRINCIPAL	SR.SEC. SCHOOL, BHAME KALAN MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068807	2.42103E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	301	28/08/2024	10157	12063-PRINCIPAL	SR.SEC. SCHOOL, BHAME KALAN MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068808	2.42103E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	302	28/08/2024	4752	12063-PRINCIPAL	SR.SEC. SCHOOL, BHAME KALAN MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068809	2.42103E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	303	28/08/2024	8742	12063-PRINCIPAL	SR.SEC. SCHOOL, BHAME KALAN MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068811	2.42103E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	305	28/08/2024	21000	12063-PRINCIPAL	SR.SEC. SCHOOL, BHAME KALAN MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024022766	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	185	1/8/2024	134130	12064-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022767	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	186	1/8/2024	562062	12064-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022768	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	187	1/8/2024	2212246	12064-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022769	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	188	1/8/2024	246136	12064-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022770	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	189	1/8/2024	63712	12064-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022771	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	190	1/8/2024	35388	12064-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073127	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	779	16/08/2024	18975	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073128	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	780	16/08/2024	15681	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068646	2.42103E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	140	16/08/2024	11090	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073129	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	781	16/08/2024	11655	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022900	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	319	1/8/2024	55444	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022901	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	320	1/8/2024	1983648	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022902	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	321	1/8/2024	15205832	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022903	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	322	1/8/2024	2588	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022505	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	554	2/8/2024	2276962	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068647	2.42103E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	141	16/08/2024	16175	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER JHUNIR-II	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073126	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	778	16/08/2024	159624	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073130	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	782	16/08/2024	117022	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073133	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	785	16/08/2024	49476	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073203	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	855	21/08/2024	5000	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022874	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	293	1/8/2024	78834	HEADMASTER	HIGH SCHOOL, JAAURKIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022875	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	294	1/8/2024	304716	HEADMASTER	HIGH SCHOOL, JAAURKIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022876	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	295	1/8/2024	347720	HEADMASTER	HIGH SCHOOL, JAAURKIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022877	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	296	1/8/2024	29380	HEADMASTER	HIGH SCHOOL, JAAURKIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068810	2.42103E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	304	28/08/2024	8853	12093-HEADMASTER	HIGH SCHOOL, JAAURKIAN MANSA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073297	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	966	30/08/2024	8280	HEADMASTER	HIGH SCHOOL, JAAURKIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024068628	2.42103E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	122	14/08/2024	62070	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, JHUNIR-1 MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068629	2.42103E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	123	14/08/2024	104008	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, JHUNIR-1 MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024068630	2.42103E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	124	14/08/2024	143198	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, JHUNIR-1 MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024073050	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	702	14/08/2024	28163	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073051	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	703	14/08/2024	16378	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073052	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	704	14/08/2024	15911	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073053	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	705	14/08/2024	20262	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073054	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	706	14/08/2024	16218	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024073055	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	707	14/08/2024	22800	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073056	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	708	14/08/2024	26494	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073057	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	709	14/08/2024	18238	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073058	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	710	14/08/2024	17739	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073059	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	711	14/08/2024	5955	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073060	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	712	14/08/2024	42564	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073061	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	713	14/08/2024	32522	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073062	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	714	14/08/2024	13110	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073063	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	715	14/08/2024	41678	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073064	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	716	14/08/2024	14499	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073065	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	717	14/08/2024	32631	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073066	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	718	14/08/2024	60178	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073067	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	719	14/08/2024	9100	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073068	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	720	14/08/2024	8000	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073069	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	721	14/08/2024	10652	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073070	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	722	14/08/2024	11332	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073071	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	723	14/08/2024	4055	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073072	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	724	14/08/2024	16538	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073073	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	725	14/08/2024	11211	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073074	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	726	14/08/2024	5124	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068631	2.42103E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	125	14/08/2024	60547	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, JHUNIR-1 MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024073075	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	727	14/08/2024	171047	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073076	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	728	14/08/2024	150173	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073077	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	729	14/08/2024	65337	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073078	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	730	14/08/2024	105369	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024068632	2.42103E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	126	14/08/2024	4344	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER, JHUNIR-1 MANSA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024022495	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	544	2/8/2024	19900	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022496	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	545	2/8/2024	18000	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022497	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	546	2/8/2024	1646363	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022498	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	547	2/8/2024	2588	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022499	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	548	2/8/2024	7951848	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022500	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	549	2/8/2024	5972166	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022501	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	550	2/8/2024	3460162	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022502	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	551	2/8/2024	1064812	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073080	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	732	14/08/2024	5556	BLOCK PRIMARY	EDUCATION OFFICER, JHUNIR-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022861	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	280	1/8/2024	27780	HEADMASTER	HIGH SCHOOL FATEHPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022862	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	281	1/8/2024	106474	HEADMASTER	HIGH SCHOOL FATEHPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022863	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	282	1/8/2024	141768	HEADMASTER	HIGH SCHOOL FATEHPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022864	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	283	1/8/2024	170608	HEADMASTER	HIGH SCHOOL FATEHPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073201	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	853	21/08/2024	5000	HEADMASTER	HIGH SCHOOL, DALEL WALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073202	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	854	21/08/2024	19474	HEADMASTER	HIGH SCHOOL, GHARAGNA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022884	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	303	1/8/2024	78712	HEADMASTER	HIGH SCHOOL, DHADE MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022885	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	304	1/8/2024	80964	HEADMASTER	HIGH SCHOOL, BHUNDER MANSA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022886	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	305	1/8/2024	93188	HEADMASTER	HIGH SCHOOL, CHAHLAN WALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022887	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	306	1/8/2024	103508	HEADMASTER	HIGH SCHOOL, GHARAGNA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022888	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	307	1/8/2024	400824	HEADMASTER	HIGH SCHOOL, GHARAGNA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022896	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	315	1/8/2024	102340	HEADMASTER	HIGH SCHOOL, GHARAGNA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022897	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	316	1/8/2024	229300	HEADMASTER	HIGH SCHOOL DAYALPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022898	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	317	1/8/2024	657590	HEADMASTER	HIGH SCHOOL DAYALPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024073303	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	873	22/08/2024	640	HEADMASTER	HIGH SCHOOL, GARDI MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022866	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	285	1/8/2024	123984	HEADMASTER	HIGH SCHOOL, BURAJ HARI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024022867	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	286	1/8/2024	491070	HEADMASTER	HIGH SCHOOL, BHIKH MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073310	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	880	22/08/2024	5914	HEADMASTER	HIGH SCHOOL, BHIKH MANSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022846	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	265	1/8/2024	104508	HEADMASTER	HIGH SCHOOL LALIANWALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024022847	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	266	1/8/2024	123264	HEADMASTER	HIGH SCHOOL LALIANWALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022848	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	267	1/8/2024	471382	HEADMASTER	HIGH SCHOOL LALIANWALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022854	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	273	1/8/2024	35400	HEADMASTER	HIGH SCHOOL LALIANWALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024073132	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	784	16/08/2024	21858	HEADMASTER	HIGH SCHOOL LALIANWALI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024068721	2.42103E+14	1/8/2024	N	DC07	C	Medical Vouchers	1200-MANSA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	215	20/08/2024	16085	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER BHIKHI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024022800	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	219	1/8/2024	106368	HEADMASTER	HIGH SCHOOL MOFFAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022801	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	220	1/8/2024	106474	HEADMASTER	HIGH SCHOOL MOFFAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022802	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	221	1/8/2024	232844	HEADMASTER	HIGH SCHOOL MOFFAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022803	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	222	1/8/2024	326844	HEADMASTER	HIGH SCHOOL MOFFAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022868	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	287	1/8/2024	140768	HEADMASTER	HIGH SCHOOL TANDIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022869	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	288	1/8/2024	374986	HEADMASTER	HIGH SCHOOL TANDIAN	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022494	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	543	2/8/2024	554182	HEADMASTER	HIGH SCHOOL BISHANPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024073269	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	938	28/08/2024	93500	HEADMASTER	HIGH SCHOOL BISHANPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024073270	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	939	28/08/2024	97247	HEADMASTER	HIGH SCHOOL BISHANPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024073304	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	874	22/08/2024	3870	HEADMASTER	HIGH SCHOOL BISHANPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024073275	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	944	28/08/2024	21659	HEADMASTER	HIGH SCHOOL BISHANPURA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022835	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	254	1/8/2024	35400	HEADMASTER	HIGH SCHOOL CHAINEWALA EGS	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022836	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	255	1/8/2024	417322	HEADMASTER	HIGH SCHOOL CHAINEWALA EGS	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024073309	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	879	22/08/2024	2770	HEADMASTER	HIGH SCHOOL CHAINEWALA EGS	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024073194	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	846	20/08/2024	5000	HEADMASTER	HIGH SCHOOL CHAINEWALA EGS	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022881	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	300	1/8/2024	70804	HEADMASTER	HIGH SCHOOL GHUDDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022882	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	301	1/8/2024	177168	HEADMASTER	HIGH SCHOOL GHUDDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022883	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	302	1/8/2024	251240	HEADMASTER	HIGH SCHOOL GHUDDUWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022878	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	297	1/8/2024	88584	HEADMASTER	SENIOR SECONDARY	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022879	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	298	1/8/2024	329682	HEADMASTER	SENIOR SECONDARY	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024073131	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	783	16/08/2024	15390	HEADMASTER	SENIOR SECONDARY	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022797	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	216	1/8/2024	84382	HEADMASTER	HIGH SCHOOL KAHNEWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022798	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	217	1/8/2024	484254	HEADMASTER	HIGH SCHOOL KAHNEWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022799	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	218	1/8/2024	238406	HEADMASTER	HIGH SCHOOL KAHNEWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024073031	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	683	13/08/2024	2360	HEADMASTER	HIGH SCHOOL KAHNEWALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022763	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	182	1/8/2024	77228	HEADMASTER	HIGH SCHOOL ADAMKE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022764	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	183	1/8/2024	106474	HEADMASTER	HIGH SCHOOL ADAMKE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022765	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	184	1/8/2024	310478	HEADMASTER	HIGH SCHOOL ADAMKE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024072991	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	643	12/8/2024	4000	HEADMASTER	HIGH SCHOOL ADAMKE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024073090	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	742	14/08/2024	3110	HEADMASTER	HIGH SCHOOL ADAMKE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022563	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	608	7/8/2024	1350	HEADMASTER	HIGH SCHOOL MANKHERA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022564	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	609	7/8/2024	3650	HEADMASTER	HIGH SCHOOL MANKHERA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022503	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	552	2/8/2024	407978	HEADMASTER	HIGH SCHOOL MANKHERA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022504	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	553	2/8/2024	72495	HEADMASTER	HIGH SCHOOL MANKHERA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024022772	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	1/8/2024	76177	12526-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022773	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	192	1/8/2024	85450	12526-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022774	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	193	1/8/2024	118300	12526-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022775	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	194	1/8/2024	263358	12526-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022776	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	1/8/2024	415404	12526-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022899	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	318	1/8/2024	18000	12526-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, MIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022870	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	1/8/2024	53184	12527-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, JATANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022871	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	1/8/2024	326846	12527-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, JATANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022872	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	1/8/2024	343436	12527-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, JATANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024022873	2.42103E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	1/8/2024	118400	12527-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, JATANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024022880	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	299	1/8/2024	13576	12527-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, JATANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073276	2.42103E+14	1/8/2024	N	DC09	C	Medical Vouchers	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	945	28/08/2024	16315	12527-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, JATANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024073298	2.42103E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1200-MANSA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	967	30/08/2024	1140	12527-PRINCIPAL	MODEL SENIOR SECONDARY SCHOOL, JATANA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038340	2.422E+14	1/8/2024	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	TRANSPORT	NT	V	1	1/8/2024	128732	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038341	2.422E+14	1/8/2024	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	TRANSPORT	NT	V	2	1/8/2024	78516	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038342	2.422E+14	1/8/2024	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	TRANSPORT	NT	V	3	1/8/2024	88136	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038343	2.422E+14	1/8/2024	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	TRANSPORT	NT	V	4	1/8/2024	93388	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038344	2.422E+14	1/8/2024	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	TRANSPORT	NT	V	5	1/8/2024	107528	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038345	2.422E+14	1/8/2024	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	TRANSPORT	NT	V	6	1/8/2024	124272	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038346	2.422E+14	1/8/2024	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	TRANSPORT	NT	V	7	1/8/2024	1415024	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038347	2.422E+14	1/8/2024	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	TRANSPORT	NT	V	8	1/8/2024	49452	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038348	2.422E+14	1/8/2024	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	TRANSPORT	NT	V	9	1/8/2024	57374	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038349	2.422E+14	1/8/2024	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	TRANSPORT	NT	V	10	1/8/2024	137904	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038350	2.422E+14	1/8/2024	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	TRANSPORT	NT	V	11	1/8/2024	403452	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038351	2.422E+14	1/8/2024	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	TRANSPORT	NT	V	12	1/8/2024	145764	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038352	2.422E+14	1/8/2024	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	TRANSPORT	NT	V	13	1/8/2024	297016	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038353	2.422E+14	1/8/2024	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	TRANSPORT	NT	V	14	1/8/2024	176480	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038354	2.422E+14	1/8/2024	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	TRANSPORT	NT	V	15	1/8/2024	54871	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038355	2.422E+14	1/8/2024	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	TRANSPORT	NT	V	16	1/8/2024	101388	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038357	2.422E+14	1/8/2024	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	TRANSPORT	NT	V	18	1/8/2024	1573425	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038356	2.422E+14	1/8/2024	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	TRANSPORT	NT	V	17	1/8/2024	161700	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038358	2.422E+14	1/8/2024	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	TRANSPORT	NT	V	19	1/8/2024	83145	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038359	2.422E+14	1/8/2024	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	TRANSPORT	NT	V	20	1/8/2024	615212	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024061499	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	154	13/08/2024	34202	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024061498	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	153	13/08/2024	101501	ASSISTANT AGRICULTURE	ENERGY, HOSHIARPUR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024057739	2.422E+14	1/8/2024	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	TRANSPORT	NT	V	49	14/08/2024	35635	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024065203	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	14/08/2024	27169	14066-GENERAL MANAGER	PUNJAB ROADWAYS ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057601	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	OUTLAY ON ROAD	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	TRANSPORT	NT	V	1	13/08/2024	49387	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024061500	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	155	13/08/2024	16750	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024061501	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	156	13/08/2024	13630	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024061502	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	157	13/08/2024	14339	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024061503	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	158	13/08/2024	16857	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024061504	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	159	13/08/2024	5963	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024061505	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	160	13/08/2024	19369	ASSISTANT AGRICULTURE	ENERGY, HOSHIARPUR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024057740	2.422E+14	1/8/2024	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	TRANSPORT	NT	V	50	19/08/2024	25253	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024057741	2.422E+14	1/8/2024	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	TRANSPORT	NT	V	51	19/08/2024	41069	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024057742	2.422E+14	1/8/2024	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	TRANSPORT	NT	V	52	19/08/2024	197593	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024061537	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	192	19/08/2024	215790	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024057744	2.422E+14	1/8/2024	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	TRANSPORT	NT	V	54	28/08/2024	25253	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024061538	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	193	19/08/2024	12450	ASSISTANT COMMISSIONER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024061539	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	194	19/08/2024	48205	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061540	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	195	19/08/2024	16797	ASSISTANT COMMISSIONER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024061541	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	196	19/08/2024	26349	ADDITIONAL DISTRICT	DISTRICT ELECTION OFFICER, ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024061542	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	197	19/08/2024	36008	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024057730	2.422E+14	1/8/2024	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	RATES AND TAXES	TRANSPORT	NT	V	40	14/08/2024	710547	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024057743	2.422E+14	1/8/2024	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	TRANSPORT	NT	V	53	19/08/2024	22238	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

####	VN082024057745	2.422E+14	1/8/2024	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	TRANSPORT	NT	V	55	28/08/2024	22238	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024057746	2.422E+14	1/8/2024	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	ELECTRICITY CHARGES	TRANSPORT	NT	V	56	30/08/2024	70100	GENERAL MANAGER	ROADWAYS, ROPAR ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050292	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	1/8/2024	101944	ASSISTANT REGISTRA	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050293	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	1/8/2024	192428	ASSISTANT REGISTRA	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050294	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	1/8/2024	347936	ASSISTANT REGISTRA	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050295	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	1/8/2024	112764	ASSISTANT REGISTRA	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050296	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	1/8/2024	57748	ASSISTANT REGISTRA	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050297	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	1/8/2024	47388	ASSISTANT REGISTRA	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078083	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	30	13/08/2024	44749	ASSISTANT REGISTRA	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078084	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	31	13/08/2024	44749	ASSISTANT REGISTRA	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078090	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	37	16/08/2024	44749	ASSISTANT REGISTRA	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078099	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	46	30/08/2024	6189	ASSISTANT REGISTRA	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078093	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	40	23/08/2024	470	ASSISTANT REGISTRA	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050303	2.422E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	1/8/2024	36000	AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050304	2.422E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	1/8/2024	55544	AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050305	2.422E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	1/8/2024	100424	AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050306	2.422E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	1/8/2024	476344	AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050307	2.422E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	1/8/2024	1242672	AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024061527	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	182	14/08/2024	29865	ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024061524	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	179	14/08/2024	12094	ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024061525	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	180	14/08/2024	9168	ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078086	2.422E+14	1/8/2024	N	DC05	C	Medical Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	33	14/08/2024	11775	AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078087	2.422E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OPERATION	NT	V	34	14/08/2024	559	AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078088	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	OPERATION	NT	V	35	14/08/2024	1600	AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078092	2.422E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	39	22/08/2024	3001	AUDIT OFFICER	COOPERATIVE SOCIETIES ROPAR	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024061579	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	234	23/08/2024	9159	ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETY, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024004131	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	104	9/8/2024	18441	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYATI OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024045351	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	21	1/8/2024	58776	CHIEF EXECUTIVE	ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045352	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	22	1/8/2024	38173	CHIEF EXECUTIVE	ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045353	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	23	1/8/2024	62832	CHIEF EXECUTIVE	ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045331	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	1	1/8/2024	72952	CHIEF EXECUTIVE	ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045332	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	2	1/8/2024	87932	CHIEF EXECUTIVE	ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024010159	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	1	1/8/2024	62832	DISTRICT	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	VN082024010163	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	5	1/8/2024	72400	DISTRICT	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	VN082024010160	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	2	1/8/2024	83252	DISTRICT	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	VN082024010161	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	3	1/8/2024	93692	DISTRICT	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	VN082024010162	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	4	1/8/2024	230068	DISTRICT	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	VN082024027786	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	85093	DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024010180	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULT	NT	V	22	7/8/2024	1550	DISTRICT	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	VN082024010181	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TELEPHONE	AGRICULT	NT	V	23	7/8/2024	707	DISTRICT	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	VN082024065170	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	30/08/2024	2063628	DISTRICT TRAINING OFFICER	DISTRICT TRAINING OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055759	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	30	4	2490	DISTRICT	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	VN082024055763	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULT	NT	V	34	4	3388	DISTRICT	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	VN082024030283	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	13	1/8/2024	87512	ADDITIONAL	CENTRE, ROPAR ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075467	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND	NT	V	20	12/8/2024	502	ADDITIONAL	CENTRE, ROPAR ROPAR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024012825	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	1/8/2024	43400	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012826	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	1/8/2024	89232	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012827	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	1/8/2024	98868	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012828	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	1/8/2024	157336	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012847	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	45	1/8/2024	160184	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012848	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	46	1/8/2024	182636	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012849	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	47	1/8/2024	185116	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012850	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	48	1/8/2024	203666	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012851	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	49	1/8/2024	214520	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012852	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	50	1/8/2024	239278	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012853	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	51	1/8/2024	528946	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024012829	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	27	1/8/2024	548884	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012830	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	1/8/2024	1552480	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012831	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	1/8/2024	3012929	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012832	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	1/8/2024	361312	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012833	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	1/8/2024	411760	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012834	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	1/8/2024	838854	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012835	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	1/8/2024	939240	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012836	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	34	1/8/2024	1498905	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012837	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	35	1/8/2024	467939	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012854	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	52	2/8/2024	10575	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012855	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	53	2/8/2024	25244	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012856	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	54	2/8/2024	19323	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024027806	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	5/8/2024	779700	14243-CIVIL JUDGE	CIVIL JUDGE(SR. DIVISION) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024012858	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	66	7/8/2024	18000	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012863	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	55	2/8/2024	36000	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012864	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	56	2/8/2024	1280	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012865	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	57	2/8/2024	13650	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012822	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	1/8/2024	240752	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012823	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	1/8/2024	91100	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012824	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	1/8/2024	19900	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024027783	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	14450	14243-CIVIL JUDGE	CIVIL JUDGE(SR. DIVISION) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024012866	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	58	5/8/2024	42058	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012873	2.422E+14	1/8/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	74	9/8/2024	7311	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012874	2.422E+14	1/8/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	75	9/8/2024	10050	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012861	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	69	7/8/2024	39858	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012862	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	70	7/8/2024	53680	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059897	2.422E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	119	16/08/2024	112470	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012870	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	71	7/8/2024	72209	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059898	2.422E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	120	16/08/2024	114251	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059900	2.422E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	122	19/08/2024	1984	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059901	2.422E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	123	19/08/2024	270	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059870	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	92	12/8/2024	17250	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059871	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	93	12/8/2024	18998	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059872	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	94	12/8/2024	23138	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012871	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	72	9/8/2024	28736	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059873	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	95	12/8/2024	33672	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059862	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	84	12/8/2024	24600	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059863	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	85	12/8/2024	29325	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059864	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	86	12/8/2024	36400	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059865	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	87	12/8/2024	32300	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059866	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	88	12/8/2024	38730	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059867	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	89	12/8/2024	42000	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059874	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	96	12/8/2024	9338	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059875	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	97	12/8/2024	23138	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059876	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	98	12/8/2024	25300	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059877	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	99	12/8/2024	24564	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059878	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	100	12/8/2024	20608	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059879	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	101	12/8/2024	16790	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059883	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	105	13/08/2024	23138	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059899	2.422E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	121	16/08/2024	156977	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059869	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	91	12/8/2024	11257	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059880	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	102	12/8/2024	18000	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059902	2.422E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	124	19/08/2024	8390	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059903	2.422E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	125	19/08/2024	9060	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024059894	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	116	14/08/2024	12223	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059909	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	131	22/08/2024	96766	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059919	2.422E+14	1/8/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	141	28/08/2024	17324	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059923	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	145	28/08/2024	67270	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059910	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	132	22/08/2024	877006	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059917	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	139	23/08/2024	44698	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059920	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	142	28/08/2024	189868	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059922	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	144	28/08/2024	50812	CIVIL JUDGE(SR.	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024009333	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	1/8/2024	21700	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009334	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	1/8/2024	29200	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009335	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	14	1/8/2024	30113	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009336	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	15	1/8/2024	36000	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009337	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	16	1/8/2024	64756	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009338	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	17	1/8/2024	71900	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009339	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	18	1/8/2024	81918	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009340	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	19	1/8/2024	84200	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009341	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	20	1/8/2024	158332	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009342	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	21	1/8/2024	281736	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009343	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	22	1/8/2024	461288	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009344	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	23	1/8/2024	1164388	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054837	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	68	13/08/2024	1667	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009322	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	1/8/2024	153144	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009323	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	1/8/2024	51652	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054814	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	79	14/08/2024	18260	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054815	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	80	14/08/2024	4790	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054838	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	69	13/08/2024	17531	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054839	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	70	13/08/2024	17768	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054840	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	71	13/08/2024	8361	14261-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054841	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	72	13/08/2024	40526	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054817	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	82	16/08/2024	1182	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054818	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	83	16/08/2024	2856	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054819	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	84	16/08/2024	1950	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054826	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	91	22/08/2024	30220	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054820	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	85	16/08/2024	2940	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054821	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	86	16/08/2024	1888	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054822	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	87	16/08/2024	3850	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054823	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	88	16/08/2024	4850	14261-PRINCIPAL	TRAINING INSTITUTE, ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024035350	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	REVENUE, REHABILIT	NT	V	16	1/8/2024	5368	TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024035335	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	19900	TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024035336	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	21700	TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024039106	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	25882	TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024039107	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	35400	TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024039108	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	37428	TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024039109	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	39800	TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024035337	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	78700	TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024035338	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	120772	TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024035339	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	139572	TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024039110	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	144040	TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024039111	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	252392	TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024039112	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	393288	TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024035400	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	66	2/8/2024	481161	TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH
####	VN082024039135	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	30	7/8/2024	700000	TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDI GARH

####	VN082024039136	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	31	7/8/2024	125849	TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024059029	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	20/08/2024	43094	TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039137	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	7/8/2024	148587	TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039138	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	7/8/2024	19900	TEHSILDAR	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034333	2.422E+14	1/8/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	206	9/8/2024	50162	MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034334	2.422E+14	1/8/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	207	9/8/2024	27788	MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034335	2.422E+14	1/8/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	208	9/8/2024	102401	MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076705	2.422E+14	1/8/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	229	12/8/2024	61785	MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034141	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	1/8/2024	44132	MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034142	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	1/8/2024	68200	MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034143	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	1/8/2024	72400	MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034144	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	1/8/2024	171768	MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034145	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	1/8/2024	218204	MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076706	2.422E+14	1/8/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	230	12/8/2024	139412	MEDICAL OFFICER	ESI DISPENSARY, ASRON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024039461	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	41	1/8/2024	171756	14504-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039462	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	42	1/8/2024	831788	14504-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039463	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	43	1/8/2024	117928	14504-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039469	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	49	1/8/2024	1498172	14504-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039470	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	50	1/8/2024	59548	14504-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039471	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	51	1/8/2024	65388	14504-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039472	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	52	1/8/2024	672780	14504-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061511	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	166	13/08/2024	19016	ASSISTANT COMMISSIONER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024074461	2.422E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	761	13/08/2024	5032	14504-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065217	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	71	22/08/2024	834845	14242-PRINCIPAL	GOVERNMENT SHIWALIK COLLEGE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024074584	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	884	21/08/2024	6800	14504-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074656	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	956	30/08/2024	4050	14504-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061586	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	241	28/08/2024	14231	ASSISTANT AGRICULTURE	ENERGY, HOSHIARPUR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024040134	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	714	7/8/2024	13600	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039908	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	1/8/2024	35388	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039909	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	1/8/2024	39476	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039910	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	490	1/8/2024	62760	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039911	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	491	1/8/2024	66700	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039912	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	492	1/8/2024	116356	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039913	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	493	1/8/2024	155348	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039914	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	494	1/8/2024	217579	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039915	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	495	1/8/2024	398562	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039916	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	496	1/8/2024	496824	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039917	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	497	1/8/2024	1039994	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074550	2.422E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	850	14/08/2024	15615	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074551	2.422E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	851	14/08/2024	5500	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074552	2.422E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	852	14/08/2024	5000	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074553	2.422E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	853	14/08/2024	10626	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039888	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	465	1/8/2024	37854	14138-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039889	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	466	1/8/2024	41212	14138-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039890	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	467	1/8/2024	89684	14138-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039891	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	468	1/8/2024	155300	14138-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024039892	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	469	1/8/2024	498628	14138-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039893	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	470	1/8/2024	802818	14138-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039514	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	94	1/8/2024	2057968	14138-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061559	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	214	21/08/2024	357026	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024061558	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	213	21/08/2024	6950	ASSISTANT COMMISSIONER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024061557	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	212	21/08/2024	7888	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024074629	2.422E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	929	28/08/2024	7948	14138-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074627	2.422E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	927	28/08/2024	15023	14138-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074630	2.422E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	930	28/08/2024	15023	14138-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074631	2.422E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	931	28/08/2024	15023	14138-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074632	2.422E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	932	28/08/2024	15023	14138-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074633	2.422E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	933	28/08/2024	15950	14138-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074634	2.422E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	934	28/08/2024	15950	14138-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074645	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	945	30/08/2024	12960	14138-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061584	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	239	28/08/2024	109591	14193-ASSISTANT DIRECTOR	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024039945	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	525	1/8/2024	208130	HEADMASTER	HIGH SCHOOL, HARIPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039946	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	526	1/8/2024	484008	HEADMASTER	HIGH SCHOOL, HARIPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039947	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	527	1/8/2024	30862	HEADMASTER	HIGH SCHOOL, HARIPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040133	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	713	7/8/2024	5950	HEADMASTER	HIGH SCHOOL, HARIPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039453	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	33	1/8/2024	534538	HEADMASTER	HIGH SCHOOL, SAINFAL PUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039507	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	87	1/8/2024	631730	HEADMASTER	HIGH SCHOOL, SAINFAL PUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039508	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	88	1/8/2024	53184	HEADMASTER	HIGH SCHOOL, SAINFAL PUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039509	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	89	1/8/2024	61960	HEADMASTER	HIGH SCHOOL, SAINFAL PUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039510	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	90	1/8/2024	79898	HEADMASTER	HIGH SCHOOL, SAINFAL PUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074581	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	881	20/08/2024	5950	HEADMASTER	HIGH SCHOOL, SAINFAL PUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061555	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	210	20/08/2024	20500	14435-HEADMASTER	HIGH SCHOOL, SAINFAL PUR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039883	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	460	1/8/2024	155300	14140-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039884	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	461	1/8/2024	433460	14140-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039885	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	462	1/8/2024	106200	14140-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039886	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	463	1/8/2024	121804	14140-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039887	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	464	1/8/2024	80632	14140-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039485	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	65	1/8/2024	374472	14140-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074479	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	779	13/08/2024	350	14126-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074622	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	922	23/08/2024	6800	14126-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039934	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	514	1/8/2024	106200	14126-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039935	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	515	1/8/2024	160972	14126-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039936	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	516	1/8/2024	269504	14126-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039937	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	517	1/8/2024	325778	14126-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039938	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	518	1/8/2024	692478	14126-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074483	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	783	13/08/2024	3800	14126-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004136	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	109	9/8/2024	9657	14136-HEADMASTER	HIGH SCHOOL, GARH BAGGA ROPAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024039481	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	61	1/8/2024	427250	HEADMASTER	HIGH SCHOOL, GARH BAGGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039482	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	62	1/8/2024	237914	HEADMASTER	HIGH SCHOOL, GARH BAGGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039483	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	63	1/8/2024	97068	HEADMASTER	HIGH SCHOOL, GARH BAGGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039484	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	64	1/8/2024	36410	HEADMASTER	HIGH SCHOOL, GARH BAGGA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039493	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	73	1/8/2024	112668	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039494	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	74	1/8/2024	363557	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039495	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	75	1/8/2024	116356	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039496	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	76	1/8/2024	1122326	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039497	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	77	1/8/2024	1025190	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039498	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	78	1/8/2024	60900	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039499	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	79	1/8/2024	62760	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024039513	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	93	1/8/2024	73258	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040084	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	664	7/8/2024	71432	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074487	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	787	13/08/2024	30530	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004140	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	113	9/8/2024	5937	14132-PRINCIPAL,	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004141	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	114	9/8/2024	7300	14132-PRINCIPAL,	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004118	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	91	9/8/2024	45385	14132-PRINCIPAL,	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074481	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	781	13/08/2024	17160	BLOCK PRIMARY	KHARAR-I AT MOHALI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024074482	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	782	13/08/2024	14590	BLOCK PRIMARY	KHARAR-I AT MOHALI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039928	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	508	1/8/2024	28380	BLOCK PRIMARY	KHARAR-I AT MOHALI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039922	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	502	1/8/2024	55444	BLOCK PRIMARY	KHARAR-I AT MOHALI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039929	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	509	1/8/2024	40740	BLOCK PRIMARY	KHARAR-I AT MOHALI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039930	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	510	1/8/2024	233600	BLOCK PRIMARY	KHARAR-I AT MOHALI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039924	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	504	1/8/2024	2215032	BLOCK PRIMARY	KHARAR-I AT MOHALI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039925	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	505	1/8/2024	5680390	BLOCK PRIMARY	KHARAR-I AT MOHALI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039926	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	506	1/8/2024	474075	BLOCK PRIMARY	KHARAR-I AT MOHALI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024074626	2.422E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	926	28/08/2024	12481	BLOCK PRIMARY	KHARAR-I AT MOHALI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024074643	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	943	30/08/2024	6980	BLOCK PRIMARY	KHARAR-I AT MOHALI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024074628	2.422E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	928	28/08/2024	800	BLOCK PRIMARY	KHARAR-I AT MOHALI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024074638	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	938	28/08/2024	367179	BLOCK PRIMARY	KHARAR-I AT MOHALI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024074480	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	780	13/08/2024	5520	BLOCK PRIMARY	ROPAR-II ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039896	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	473	1/8/2024	49252	BLOCK PRIMARY	ROPAR-II ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039897	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	474	1/8/2024	76892	BLOCK PRIMARY	ROPAR-II ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039868	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	475	1/8/2024	233600	BLOCK PRIMARY	ROPAR-II ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039869	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	476	1/8/2024	837500	BLOCK PRIMARY	ROPAR-II ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039870	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	477	1/8/2024	2700270	BLOCK PRIMARY	ROPAR-II ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039898	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	478	1/8/2024	8067360	BLOCK PRIMARY	ROPAR-II ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039500	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	80	1/8/2024	103324	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039501	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	81	1/8/2024	399314	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039502	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	82	1/8/2024	206378	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039503	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	83	1/8/2024	404982	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039504	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	84	1/8/2024	53184	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039505	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	85	1/8/2024	96300	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039506	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	86	1/8/2024	33490	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074489	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	789	13/08/2024	6180	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039958	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	538	2/8/2024	67508	HEADMISTRESS	HIGH SCHOOL (GIRLS), GOSLAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039959	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	539	2/8/2024	119760	HEADMISTRESS	HIGH SCHOOL (GIRLS), GOSLAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039956	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	536	2/8/2024	830794	HEADMISTRESS	HIGH SCHOOL (GIRLS), GOSLAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039960	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	540	2/8/2024	463458	HEADMISTRESS	HIGH SCHOOL (GIRLS), GOSLAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074440	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	740	12/8/2024	2354	HEADMISTRESS	HIGH SCHOOL (GIRLS), GOSLAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040137	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	717	9/8/2024	74348	HEADMISTRESS	HIGH SCHOOL (GIRLS), GOSLAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074555	2.422E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	855	14/08/2024	13541	HEADMISTRESS	HIGH SCHOOL (GIRLS), GOSLAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074592	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	892	22/08/2024	11560	HEADMISTRESS	HIGH SCHOOL (GIRLS), GOSLAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039962	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	542	2/8/2024	119384	14173-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039963	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	543	2/8/2024	406592	14173-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039964	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	544	2/8/2024	706720	14173-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039965	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	545	2/8/2024	877704	14173-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039966	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	546	2/8/2024	63924	14173-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074554	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	854	14/08/2024	7409	14173-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074583	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	883	21/08/2024	6800	14173-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074590	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	890	22/08/2024	4280	14173-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074646	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	946	30/08/2024	487	14173-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074647	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	947	30/08/2024	409	14173-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061488	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	SOCIAL SECURITY,	NT	V	143	12/8/2024	2500	SUPERINTENDENT	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024061489	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	SOCIAL SECURITY,	NT	V	144	12/8/2024	2590	SUPERINTENDENT	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061490	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY,	NT	V	145	12/8/2024	2786	SUPERINTENDENT	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004123	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	SOCIAL SECURITY,	NT	V	96	9/8/2024	136375	SUPERINTENDENT	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004124	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY,	NT	V	97	9/8/2024	22725	SUPERINTENDENT	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004125	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY,	NT	V	98	9/8/2024	125099	SUPERINTENDENT	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004126	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY,	NT	V	99	9/8/2024	12450	SUPERINTENDENT	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004127	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	SOCIAL SECURITY,	NT	V	100	9/8/2024	17115	SUPERINTENDENT	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004128	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	101	9/8/2024	19900	SUPERINTENDENT	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061562	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	217	21/08/2024	66088	SUPERINTENDENT	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061563	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	218	21/08/2024	66088	SUPERINTENDENT	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024027787	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	11	1/8/2024	56890	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024004032	2.422E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	5	1/8/2024	30368	CHILD DEVELOPMENT	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004038	2.422E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	11	1/8/2024	44716	CHILD DEVELOPMENT	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004039	2.422E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	12	1/8/2024	72392	CHILD DEVELOPMENT	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004040	2.422E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	13	1/8/2024	77536	CHILD DEVELOPMENT	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004041	2.422E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	14	1/8/2024	88032	CHILD DEVELOPMENT	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004042	2.422E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	15	1/8/2024	116800	CHILD DEVELOPMENT	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004043	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	16	1/8/2024	1329548	CHILD DEVELOPMENT	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004044	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	17	1/8/2024	626126	CHILD DEVELOPMENT	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061580	2.422E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	235	23/08/2024	125872	CHILD DEVELOPMENT	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061578	2.422E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	233	23/08/2024	4022	CHILD DEVELOPMENT	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024039464	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	1/8/2024	157400	14432-PRINCIPAL	AND TRAINING INSTITUTION ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039465	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	1/8/2024	144716	14432-PRINCIPAL	AND TRAINING INSTITUTION ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039466	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	1/8/2024	103720	14432-PRINCIPAL	AND TRAINING INSTITUTION ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039467	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	1/8/2024	78816	14432-PRINCIPAL	AND TRAINING INSTITUTION ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039948	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	528	1/8/2024	61854	14432-PRINCIPAL	AND TRAINING INSTITUTION	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039468	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	1/8/2024	128632	14432-PRINCIPAL	AND TRAINING INSTITUTION ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039894	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	471	1/8/2024	134800	14432-PRINCIPAL	AND TRAINING INSTITUTION ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039927	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	507	1/8/2024	96168	14432-PRINCIPAL	AND TRAINING INSTITUTION ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040139	2.422E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	719	9/8/2024	47274	14432-PRINCIPAL	AND TRAINING INSTITUTION ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061581	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	236	28/08/2024	46438	14432-PRINCIPAL	AND TRAINING INSTITUTION ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024009324	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	1/8/2024	50052	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009325	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	1/8/2024	54544	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009326	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	1/8/2024	88032	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009327	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	1/8/2024	106828	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009345	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	24	1/8/2024	71400	14263-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009346	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	25	1/8/2024	10200	14263-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009384	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	63	9/8/2024	29728	14263-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054842	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	73	13/08/2024	4800	14263-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN082024054809	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	74	13/08/2024	23110	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024057767	2.422E+14	1/8/2024	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 CONSUM	NT	V	25	12/8/2024	2046	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024057768	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	26	12/8/2024	11500	SUPERINTENDENT	CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057769	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	27	12/8/2024	30500	SUPERINTENDENT	CONSUMER REDRESSAL FORM,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008250	2.422E+14	1/8/2024	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 CONSUM	NT	V	1	1/8/2024	222810	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008251	2.422E+14	1/8/2024	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 CONSUM	NT	V	2	1/8/2024	157292	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008252	2.422E+14	1/8/2024	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 CONSUM	NT	V	3	1/8/2024	122466	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008253	2.422E+14	1/8/2024	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 CONSUM	NT	V	4	1/8/2024	89060	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008254	2.422E+14	1/8/2024	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 CONSUM	NT	V	5	1/8/2024	160106	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024057770	2.422E+14	1/8/2024	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 CONSUM	NT	V	28	12/8/2024	1550	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008260	2.422E+14	1/8/2024	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 CONSUM	NT	V	23	9/8/2024	62280	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008261	2.422E+14	1/8/2024	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 CONSUM	NT	V	24	9/8/2024	22062	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024057775	2.422E+14	1/8/2024	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 CONSUM	NT	V	33	30/08/2024	345036	14428-SUPERINTENDENT GRADE - 2	DISTRICT CONSUMER REDRESSAL FORM, ROPAR ROPAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024039904	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	1/8/2024	150774	14095-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039905	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	1/8/2024	523910	14095-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039906	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	1/8/2024	609660	14095-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039907	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	1/8/2024	1230534	14095-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039920	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	500	1/8/2024	891712	14095-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024074623	2.422E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	923	23/08/2024	4988	14095-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024074624	2.422E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	924	23/08/2024	236071	14095-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024074578	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	C	878	20/08/2024	242730	14095-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039473	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	53	1/8/2024	25500	14141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039474	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	54	1/8/2024	35400	14141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039475	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	55	1/8/2024	79066	14141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039476	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	56	1/8/2024	245400	14141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039477	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	57	1/8/2024	516350	14141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039478	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	58	1/8/2024	563450	14141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039479	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	59	1/8/2024	685586	14141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039480	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	60	1/8/2024	839086	14141-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065207	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	61	16/08/2024	967546	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024065208	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	16/08/2024	790280	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024065176	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	94	30/08/2024	700607	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024040135	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	715	9/8/2024	330266	HEADMASTER	HIGH SCHOOL, JHALLIAN KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040136	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	716	9/8/2024	118956	HEADMASTER	HIGH SCHOOL, JHALLIAN KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040138	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	718	9/8/2024	603252	HEADMASTER	HIGH SCHOOL, JHALLIAN KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039515	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	95	1/8/2024	31862	HEADMASTER	HIGH SCHOOL, KOTLA NIHANG	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039516	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	96	1/8/2024	34490	HEADMASTER	HIGH SCHOOL, KOTLA NIHANG	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039517	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	97	1/8/2024	78964	HEADMASTER	HIGH SCHOOL, KOTLA NIHANG	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039518	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	98	1/8/2024	93188	HEADMASTER	HIGH SCHOOL, KOTLA NIHANG	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039519	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	99	1/8/2024	129768	HEADMASTER	HIGH SCHOOL, KOTLA NIHANG	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039520	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	100	1/8/2024	658970	HEADMASTER	HIGH SCHOOL, KOTLA NIHANG	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024039521	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	101	1/8/2024	1005924	HEADMASTER	HIGH SCHOOL, KOTLA NIHANG	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039489	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	69	1/8/2024	346870	HEADMASTER	HIGH SCHOOL, BALAMGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039490	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	70	1/8/2024	644188	HEADMASTER	HIGH SCHOOL, BALAMGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039491	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	71	1/8/2024	79564	HEADMASTER	HIGH SCHOOL, BALAMGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039492	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	72	1/8/2024	52490	HEADMASTER	HIGH SCHOOL, BALAMGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024034167	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	1/8/2024	11536	MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034168	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	1/8/2024	85582	MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034169	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	1/8/2024	171768	MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034170	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	1/8/2024	204042	MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076699	2.422E+14	1/8/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	274	28/08/2024	62255	MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076700	2.422E+14	1/8/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	275	28/08/2024	24495	MEDICAL OFFICER	ESI DISPENSARY, BANAH ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027813	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	7/8/2024	1377520	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHARATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024016964	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	43400	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034177	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	1/8/2024	52892	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034178	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	1/8/2024	53784	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016955	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	68952	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034132	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	95086	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034133	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	97390	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034134	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	97390	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034303	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	176	2/8/2024	532008	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034135	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	378716	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034136	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	308776	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034137	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	250682	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034138	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	1/8/2024	106474	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034139	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	1/8/2024	122662	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034140	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	1/8/2024	123364	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034179	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	1/8/2024	243104	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034162	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	1/8/2024	248320	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034151	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	1/8/2024	62106	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034152	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	1/8/2024	80194	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016956	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	95086	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034153	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	1/8/2024	113190	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016957	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	158676	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034180	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	1/8/2024	226994	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034165	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	1/8/2024	180722	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016958	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	161738	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016966	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	74938	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034187	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	1/8/2024	97390	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034188	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	1/8/2024	105784	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034189	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	1/8/2024	558226	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034200	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	1/8/2024	37903	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034201	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	1/8/2024	29386	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016970	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	75522	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016971	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	319937	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016972	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	156348	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034202	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	1/8/2024	30000	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034203	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	1/8/2024	44516	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034304	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	177	2/8/2024	60969	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076722	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	246	16/08/2024	74660	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076723	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	247	16/08/2024	11680	SENIOR MEDICAL	CENTRE, BHARATGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024065213	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	20/08/2024	23942	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHARATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065158	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	28/08/2024	1221300	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BHARATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039918	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	498	1/8/2024	231398	HEADMASTER	HIGH SCHOOL CHAK KARMA	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024039919	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	499	1/8/2024	268244	HEADMASTER	HIGH SCHOOL CHAK KARMA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039939	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	519	1/8/2024	53184	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039940	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	1/8/2024	121194	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039941	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	521	1/8/2024	169462	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039942	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	522	1/8/2024	578322	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039943	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	523	1/8/2024	940928	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039944	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	524	1/8/2024	1116468	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074486	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	786	13/08/2024	24770	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074459	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	759	12/8/2024	13340	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074442	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	742	12/8/2024	65865	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024034128	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	28740	PHY, I/C GOVERNM	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034129	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	29110	PHY, I/C GOVERNM	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034130	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	98184	PHY, I/C GOVERNM	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034131	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	98184	PHY, I/C GOVERNM	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056082	2.422E+14	1/8/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	21	19/08/2024	36360	COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056083	2.422E+14	1/8/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	22	19/08/2024	42120	COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024035390	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	56	1/8/2024	53064	DIVISIONAL	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035391	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	57	1/8/2024	63752	DIVISIONAL	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035392	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	58	1/8/2024	110928	DIVISIONAL	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035393	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	59	1/8/2024	117500	DIVISIONAL	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035394	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	60	1/8/2024	77244	DIVISIONAL	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035395	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	61	1/8/2024	96788	DIVISIONAL	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024004080	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	53	2/8/2024	96000	DIVISIONAL OFFICER	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024004081	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	GENERAL ADMINIST	NT	V	54	2/8/2024	14000	DIVISIONAL OFFICER	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061902	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	89	12/8/2024	23628	DIVISIONAL	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061903	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	90	12/8/2024	1201	DIVISIONAL	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061937	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	124	22/08/2024	64479	DIVISIONAL	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061932	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	119	21/08/2024	25285	DIVISIONAL	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061933	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	120	21/08/2024	15535	DIVISIONAL	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024039423	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	1/8/2024	18000	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024039424	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	1/8/2024	23562	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024039425	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	5	1/8/2024	31456	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024039426	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	6	1/8/2024	49100	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024039427	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	1/8/2024	55520	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024039428	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	1/8/2024	76596	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024039429	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	1/8/2024	99760	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024039430	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	1/8/2024	168300	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024039431	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	1/8/2024	168738	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024039432	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	12	1/8/2024	200728	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024039433	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	13	1/8/2024	200900	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024039434	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	14	1/8/2024	277060	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024039435	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	15	1/8/2024	281230	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024039436	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	1/8/2024	301008	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024039450	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	30	1/8/2024	588670	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024039454	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	34	1/8/2024	42486	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024074491	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	791	13/08/2024	80650	14054-PRINCIPAL	COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024061486	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	141	12/8/2024	11260	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024061487	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	142	12/8/2024	21271	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024061494	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	149	12/8/2024	21950	14054-PRINCIPAL	GOVERNMENT COLLEGE, ROPAR ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

####	VN082024074541	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	841	14/08/2024	29768	14054-PRINCIPAL	COLLEGE, ROPAR	ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024074542	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	842	14/08/2024	29768	14054-PRINCIPAL	COLLEGE, ROPAR	ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024030273	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	1/8/2024	84200	COMMANDING	ROPAR ROPAR		4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024030274	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	1/8/2024	309512	COMMANDING	ROPAR ROPAR		4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024030275	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	5	1/8/2024	64704	COMMANDING	ROPAR ROPAR		4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024030276	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	6	1/8/2024	193712	COMMANDING	ROPAR ROPAR		4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024030277	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	1/8/2024	48720	COMMANDING	ROPAR ROPAR		4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024030287	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	EDUCATION	NT	V	17	7/8/2024	115775	COMMANDING	ROPAR ROPAR		4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024030289	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	19	7/8/2024	1178	COMMANDING	ROPAR ROPAR		4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024030288	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	EDUCATION	NT	V	18	7/8/2024	24015	COMMANDING	ROPAR ROPAR		4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024061546	2.422E+14	1/8/2024	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	201	20/08/2024	200000	COMMANDING OFFICER, 3	ROPAR ROPAR		4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024075489	2.422E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	EDUCATION	NT	V	42	28/08/2024	39375	COMMANDING	ROPAR ROPAR		4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024075490	2.422E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	V	43	28/08/2024	4590	COMMANDING	ROPAR ROPAR		4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024075488	2.422E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	EDUCATION	NT	V	41	28/08/2024	36375	COMMANDING	ROPAR ROPAR		4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024075487	2.422E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	V	40	28/08/2024	4365	COMMANDING	ROPAR ROPAR		4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024075491	2.422E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	V	44	28/08/2024	702	COMMANDING	ROPAR ROPAR		4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024075492	2.422E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	EDUCATION	NT	V	45	28/08/2024	5850	COMMANDING	ROPAR ROPAR		4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024039899	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	479	1/8/2024	146394	14131-PRINCIPAL	SENIOR SECONDARY		INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039900	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	480	1/8/2024	247166	14131-PRINCIPAL	SENIOR SECONDARY		INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039901	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	481	1/8/2024	277936	14131-PRINCIPAL	SENIOR SECONDARY		INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039902	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	482	1/8/2024	25500	14131-PRINCIPAL	SENIOR SECONDARY		INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039903	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	483	1/8/2024	18000	14131-PRINCIPAL	SENIOR SECONDARY		INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039921	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	501	1/8/2024	467196	14131-PRINCIPAL	SENIOR SECONDARY		INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040064	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	644	6/8/2024	18000	14065-PRINCIPAL	SENIOR SECONDARY		INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040065	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	645	6/8/2024	104712	14065-PRINCIPAL	SENIOR SECONDARY		INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040066	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	646	6/8/2024	544596	14065-PRINCIPAL	SENIOR SECONDARY		INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040067	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	647	6/8/2024	138280	14065-PRINCIPAL	SENIOR SECONDARY		INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040068	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	648	6/8/2024	147700	14065-PRINCIPAL	SENIOR SECONDARY		INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040069	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	649	6/8/2024	687524	14065-PRINCIPAL	SENIOR SECONDARY		INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040070	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	650	6/8/2024	828632	14065-PRINCIPAL	SENIOR SECONDARY		INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040071	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	651	6/8/2024	859336	14065-PRINCIPAL	SENIOR SECONDARY		INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040072	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	652	6/8/2024	919924	14065-PRINCIPAL	SENIOR SECONDARY		INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040073	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	653	6/8/2024	1379080	14065-PRINCIPAL	SENIOR SECONDARY		INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061552	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	207	20/08/2024	7890	14065-PRINCIPAL	SENIOR SECONDARY SCHOOL,		4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061553	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	208	20/08/2024	2711	14065-PRINCIPAL	SENIOR SECONDARY SCHOOL,		4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061554	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	209	20/08/2024	9948	14065-PRINCIPAL	SENIOR SECONDARY SCHOOL,		4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039455	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	35	1/8/2024	88584	14090-PRINCIPAL	SENIOR SECONDARY		INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039456	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	36	1/8/2024	116544	14090-PRINCIPAL	SENIOR SECONDARY		INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039457	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	37	1/8/2024	159972	14090-PRINCIPAL	SENIOR SECONDARY		INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039458	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	38	1/8/2024	714164	14090-PRINCIPAL	SENIOR SECONDARY		INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039459	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	39	1/8/2024	936840	14090-PRINCIPAL	SENIOR SECONDARY		INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039460	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	40	1/8/2024	993590	14090-PRINCIPAL	SENIOR SECONDARY		INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074490	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	790	13/08/2024	16530	14090-PRINCIPAL	SENIOR SECONDARY		INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074585	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	885	21/08/2024	6800	14090-PRINCIPAL	SENIOR SECONDARY		INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074586	2.422E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	886	21/08/2024	21770	14090-PRINCIPAL	SENIOR SECONDARY		INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074587	2.422E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	887	21/08/2024	9358	14090-PRINCIPAL	SENIOR SECONDARY		INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074588	2.422E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	888	21/08/2024	12812	14090-PRINCIPAL	SENIOR SECONDARY		INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061560	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	215	21/08/2024	5615	14193-ASSISTANT DIRECTOR	ROPAR ROPAR		4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061561	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	216	21/08/2024	5000	ASSISTANT COMMISSIONER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES		SECRETARY TO GOVT.,
####	VN082024040048	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	628	5/8/2024	539592	14509-PRINCIPAL	SENIOR SECONDARY		INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040049	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	629	5/8/2024	211758	14509-PRINCIPAL	SENIOR SECONDARY		INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040050	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	630	5/8/2024	714336	14509-PRINCIPAL	SENIOR SECONDARY		INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024040051	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	631	5/8/2024	1061710	14509-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040052	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	632	5/8/2024	64718	14509-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040053	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	633	5/8/2024	56996	14509-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040054	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	634	5/8/2024	155300	14509-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074492	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	792	13/08/2024	8320	14509-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074635	2.422E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	935	28/08/2024	81055	14509-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061582	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	237	28/08/2024	41750	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024061583	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	238	28/08/2024	12265	ASSISTANT COMMISSIONER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024074636	2.422E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	936	28/08/2024	12742	14509-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065189	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	12/8/2024	1015238	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024039967	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	547	2/8/2024	18000	14497-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039968	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	548	2/8/2024	19900	14497-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039969	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	549	2/8/2024	241564	14497-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039970	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	550	2/8/2024	256364	14497-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039971	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	551	2/8/2024	1116164	14497-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074644	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	944	30/08/2024	1610	14497-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075040	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	ROPAR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	2	12/8/2024	251437	SUPERINT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
####	VN082024075041	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	ROPAR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	3	12/8/2024	19900	SUPERINT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
####	VN082024075042	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	ROPAR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	4	12/8/2024	54423	SUPERINT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
####	VN082024075039	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	ROPAR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	1	12/8/2024	61668	SUPERINT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
####	VN082024075043	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	ROPAR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	5	12/8/2024	75030	SUPERINT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
####	VN082024075044	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	ROPAR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	6	12/8/2024	76768	SUPERINT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
####	VN082024075045	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	ROPAR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	7	12/8/2024	81632	SUPERINT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
####	VN082024075046	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	ROPAR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	8	12/8/2024	82629	SUPERINT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
####	VN082024075047	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	ROPAR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	9	12/8/2024	89107	SUPERINT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
####	VN082024075048	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	ROPAR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	10	12/8/2024	112386	SUPERINT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
####	VN082024075049	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	ROPAR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	11	12/8/2024	149660	SUPERINT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
####	VN082024075050	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	ROPAR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	12	12/8/2024	160850	SUPERINT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
####	VN082024075051	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	ROPAR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	13	12/8/2024	220002	SUPERINT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
####	VN082024075052	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	ROPAR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	14	12/8/2024	537300	SUPERINT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
####	VN082024075053	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	ROPAR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	15	12/8/2024	776334	SUPERINT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
####	VN082024075054	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	ROPAR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	16	12/8/2024	1933658	SUPERINT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
####	VN082024075064	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	ROPAR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	TELEPHONE	36-JAILS	NT	V	26	4	15840	SUPERINT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
####	VN082024075055	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	ROPAR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CONTRACTUA	36-JAILS	NT	V	17	4	10000	SUPERINT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
####	VN082024075056	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	ROPAR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	18	4	123904	SUPERINT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
####	VN082024075057	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	ROPAR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	19	4	85416	SUPERINT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
####	VN082024075058	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	ROPAR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	20	4	94686	SUPERINT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
####	VN082024075059	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	ROPAR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	21	4	14886	SUPERINT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
####	VN082024075062	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	ROPAR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	24	4	9720	SUPERINT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
####	VN082024075060	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	ROPAR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	22	4	97620	SUPERINT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
####	VN082024075065	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	ROPAR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	27	4	15840	SUPERINT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
####	VN082024075061	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	ROPAR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	23	4	1440	SUPERINT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
####	VN082024075063	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	ROPAR	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	25	4	704520	SUPERINT	ROPAR ROPAR	GENERAL OF PRISONS	PUNJAB
####	VN082024042273	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	1/8/2024	61152	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042274	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	1/8/2024	70528	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042275	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	1/8/2024	468440	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042276	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	1/8/2024	64223	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042277	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	1/8/2024	194056	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042278	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	1/8/2024	47600	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042279	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	1/8/2024	1766086	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042272	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	1/8/2024	1874314	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078305	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	9	12/8/2024	3890	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078306	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	10	16/08/2024	752	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078307	2.422E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	1400-ROPAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	TECHNICAL	NT	V	11	16/08/2024	544	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078308	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	12	23/08/2024	193300	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078309	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	13	30/08/2024	104500	14184-PRINCIPAL	POLYTECHNICAL FOR WOMEN,	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024039486	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	66	1/8/2024	79564	HEADMASTER	HIGH SCHOOL GHANOULA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039487	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	67	1/8/2024	544164	HEADMASTER	HIGH SCHOOL GHANOULA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039488	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	68	1/8/2024	18000	HEADMASTER	HIGH SCHOOL GHANOULA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074625	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	925	23/08/2024	221108	HEADMASTER	SCHOOL, ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039451	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	31	1/8/2024	118400	HEADMASTER	HIGH SCHOOL, BHALIAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039452	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	32	1/8/2024	487442	HEADMASTER	HIGH SCHOOL, BHALIAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074485	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	785	13/08/2024	7590	HEADMASTER	HIGH SCHOOL, BHALIAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039437	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	17	1/8/2024	41812	HEADMASTER	HIGH SCHOOL, PHOOL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039438	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	18	1/8/2024	224522	HEADMASTER	HIGH SCHOOL, PHOOL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039439	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	19	1/8/2024	670782	HEADMASTER	HIGH SCHOOL, PHOOL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074484	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	784	13/08/2024	9490	HEADMASTER	HIGH SCHOOL, PHOOL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024039522	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	102	1/8/2024	231198	HEADMASTER	HIGH SCHOOL, MALIKPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039523	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	103	1/8/2024	347202	HEADMASTER	HIGH SCHOOL, MALIKPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074591	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	891	22/08/2024	7270	HEADMASTER	HIGH SCHOOL, MALIKPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024044783	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/8/2024	35388	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044784	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/8/2024	48720	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044785	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/8/2024	58680	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044786	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/8/2024	74332	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044787	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	1/8/2024	79464	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044788	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	1/8/2024	94894	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044789	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	1/8/2024	164932	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044790	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	1/8/2024	371779	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044791	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	1/8/2024	210200	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044797	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	15	2/8/2024	5989	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044798	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	16	2/8/2024	79125	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044799	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	17	2/8/2024	12670	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044800	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	18	2/8/2024	655	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044796	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	2/8/2024	1278	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024027796	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	2/8/2024	16670	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027797	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	2/8/2024	53722	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027798	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	2/8/2024	32138625	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024044801	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	19	6/8/2024	44553	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044802	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	20	6/8/2024	12490	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044805	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	23	7/8/2024	579	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060411	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	26	13/08/2024	3010	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044804	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	22	7/8/2024	10280	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024027800	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	5/8/2024	5638316	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060409	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	24	12/8/2024	960	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024065186	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	12/8/2024	1292223	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065187	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	12/8/2024	2223899	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065188	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	12/8/2024	1032809	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065192	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	13/08/2024	510686	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065199	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	14/08/2024	57062	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060412	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	27	19/08/2024	1910	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024061544	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	199	19/08/2024	12514	DISTRICT TREASURY OFFICER	ROPAR ROPAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN082024061545	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	200	19/08/2024	7289	DISTRICT TREASURY OFFICER	ROPAR ROPAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN082024065205	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	16/08/2024	312757	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065212	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	20/08/2024	29339	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065214	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	21/08/2024	3570	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060415	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	30	30/08/2024	37041	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060414	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	29	28/08/2024	705	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024065216	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	22/08/2024	64613	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065218	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	23/08/2024	76146	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060413	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	28	28/08/2024	8615	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024051934	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	1	9/8/2024	77176	ADDITIONAL DEPUTY/D	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024051935	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	2	9/8/2024	42000	ADDITIONAL DEPUTY/D	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN082024051936	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	3	9/8/2024	1314456	ADDITIONAL DEPUTY/D	ROPAR ROPAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024035340	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	423048	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035341	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	495424	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035342	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	46730	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035343	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	1/8/2024	1090460	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035344	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	1/8/2024	505594	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035345	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	1/8/2024	173392	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035346	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	1/8/2024	311516	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035347	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	1/8/2024	36000	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035408	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	74	7/8/2024	45338	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035409	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	75	7/8/2024	28544	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035410	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	76	7/8/2024	29058	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035411	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	77	7/8/2024	35486	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035412	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	78	7/8/2024	50480	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035413	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	79	7/8/2024	34783	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035414	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	80	7/8/2024	8779	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024041677	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONNECTION WITH INDEPENDENCE DAY	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	GENERAL ADMINIST	NT	V	1	7/8/2024	21807	ASSISTANT COMMISSI	COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024035348	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	1/8/2024	369722	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035349	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	1/8/2024	85100	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035415	2.422E+14	1/8/2024	N	DC01	C	Medical Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	81	9/8/2024	21665	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035402	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	68	6/8/2024	1208039	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061896	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	83	12/8/2024	60772	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061905	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	92	13/08/2024	5765	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061922	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REVENUE, REHABILIT	NT	V	109	14/08/2024	14060	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061923	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	110	14/08/2024	40751	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061924	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	111	14/08/2024	46738	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061925	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	112	14/08/2024	21314	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061938	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	125	22/08/2024	147156	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061930	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	REVENUE, REHABILIT	NT	V	117	20/08/2024	23397	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061931	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	118	20/08/2024	19076	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061590	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	245	28/08/2024	13547	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024061944	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	131	23/08/2024	41512	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061945	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	132	28/08/2024	121652	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061947	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	134	30/08/2024	67796	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034305	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	178	2/8/2024	1400	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016960	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	54396	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034171	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	1/8/2024	183604	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034172	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	1/8/2024	312978	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034173	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	1/8/2024	329750	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016961	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	84200	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034174	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	1/8/2024	41844	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016962	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	75944	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016963	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	85712	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034175	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	1/8/2024	88932	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034176	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	1/8/2024	89432	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034157	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	1/8/2024	123552	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034158	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	1/8/2024	196556	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034159	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	1/8/2024	555359	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034160	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	1/8/2024	134530	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034117	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	28740	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034161	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	1/8/2024	62328	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034118	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	70328	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016954	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	103500	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034119	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	83000	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024034120	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	95494	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034121	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	100762	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034122	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	566100	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034123	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	594384	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034124	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	79464	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034125	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	82740	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034126	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	331732	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034127	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	188398	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034146	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	1/8/2024	245032	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034147	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	1/8/2024	359132	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034148	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	1/8/2024	788632	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034149	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	1/8/2024	2080622	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027780	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	43346	DEPUTY FOOD AND STATISTIC	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027795	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	55890	DEPUTY FOOD AND STATISTIC	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027778	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	41400	DEPUTY FOOD AND STATISTIC	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027784	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	41918	DEPUTY FOOD AND STATISTIC	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024034150	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	1/8/2024	1058886	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034163	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	1/8/2024	1245761	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034164	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	1/8/2024	11778	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016959	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	21700	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034166	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	1/8/2024	21700	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016965	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	61152	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034181	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	1/8/2024	70328	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034182	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	1/8/2024	79556	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034183	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	1/8/2024	85012	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034184	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	1/8/2024	88136	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034185	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	1/8/2024	95494	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034154	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	1/8/2024	101634	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034186	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	1/8/2024	241210	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034190	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	1/8/2024	76044	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034191	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	1/8/2024	77536	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016967	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	80632	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034192	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	1/8/2024	88032	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034193	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	1/8/2024	90696	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034155	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	1/8/2024	93596	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034156	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	1/8/2024	110416	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016968	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	113192	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034194	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	1/8/2024	138771	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034290	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	163	1/8/2024	140572	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034195	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	1/8/2024	147232	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016969	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	200-OTHER SERVICES AND SUPPLIES	01-OTHER SERVICES AND SUPPLIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	175366	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034196	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	1/8/2024	195548	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034197	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	1/8/2024	268980	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034198	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	1/8/2024	381552	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034199	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	1/8/2024	836947	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034291	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	164	1/8/2024	114524	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034292	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	165	1/8/2024	135200	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034293	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	166	1/8/2024	271880	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034294	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	167	1/8/2024	299738	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034295	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	168	1/8/2024	319056	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016993	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	1/8/2024	352050	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034296	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	169	1/8/2024	91336	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034297	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	170	1/8/2024	134800	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024027779	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	49611	DEPUTY FOOD AND STATISTIC	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027781	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	137734	DEPUTY FOOD AND STATISTIC	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027782	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	22303	DEPUTY FOOD AND STATISTIC	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024034298	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	171	1/8/2024	65240	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034306	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	HEALTH AND	NT	V	179	2/8/2024	29819	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034299	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	172	1/8/2024	186617	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076734	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	258	22/08/2024	179993	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076732	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	256	22/08/2024	834760	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076733	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	257	22/08/2024	1704180	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076735	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	259	22/08/2024	26082	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076697	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	272	23/08/2024	12880	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076694	2.422E+14	1/8/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	269	23/08/2024	35155	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076695	2.422E+14	1/8/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	270	23/08/2024	12840	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076696	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	271	23/08/2024	27027	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024065221	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	23/08/2024	2039428	DEPUTY FOOD AND STATISTIC	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076701	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	276	28/08/2024	138771	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076702	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	277	28/08/2024	236700	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076703	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	278	28/08/2024	166257	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076698	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	273	28/08/2024	2000	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076704	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	279	28/08/2024	75950	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024039129	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	6/8/2024	19900	DISTRICT REVENUE	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039130	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	6/8/2024	36462	DISTRICT REVENUE	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039131	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	6/8/2024	51846	DISTRICT REVENUE	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039132	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	6/8/2024	71172	DISTRICT REVENUE	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039133	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	6/8/2024	79460	DISTRICT REVENUE	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039134	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	6/8/2024	40650	DISTRICT REVENUE	ROPAR ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024065220	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	23/08/2024	833520	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024012803	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	1/8/2024	19900	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012804	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	1/8/2024	39800	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012805	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	1/8/2024	43400	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012806	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	1/8/2024	77484	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012807	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	1/8/2024	104240	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012808	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	1/8/2024	125892	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012809	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	1/8/2024	129704	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012810	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	1/8/2024	166616	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012811	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	1/8/2024	689575	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012812	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	1/8/2024	291212	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012813	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	1/8/2024	270626	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012814	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	1/8/2024	206108	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012815	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	1/8/2024	201092	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012816	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	1/8/2024	167262	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012817	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	1/8/2024	197468	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012838	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	36	1/8/2024	227748	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012839	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	37	1/8/2024	291562	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012818	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	1/8/2024	360450	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012840	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	38	1/8/2024	368484	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012841	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	39	1/8/2024	412488	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012819	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	1/8/2024	1073834	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012820	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	1/8/2024	388404	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012842	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	40	1/8/2024	911548	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059881	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	103	13/08/2024	35432	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059882	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	104	13/08/2024	8980	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012867	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	59	5/8/2024	3126	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024012868	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	60	6/8/2024	79600	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012869	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	61	6/8/2024	19900	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012875	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	62	6/8/2024	12320	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012876	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	63	6/8/2024	29256	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012877	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	64	6/8/2024	23368	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012857	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	65	6/8/2024	18906	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059891	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	113	14/08/2024	500	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059907	2.422E+14	1/8/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	129	21/08/2024	16925	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024061564	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	219	21/08/2024	19220	DISTRICT AND SESSION	ROPAR ROPAR	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
####	VN082024059892	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	114	14/08/2024	21206	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012859	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	67	7/8/2024	32208	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012860	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	68	7/8/2024	84677	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059854	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	76	12/8/2024	2181	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059855	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	77	12/8/2024	365	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059856	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	78	12/8/2024	35500	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059857	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	79	12/8/2024	39000	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059858	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	80	12/8/2024	38870	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059859	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	81	12/8/2024	12207	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059860	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	82	12/8/2024	35075	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059861	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	83	12/8/2024	25960	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059868	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	90	12/8/2024	1179	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059893	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	115	14/08/2024	165297	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059884	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	106	13/08/2024	39648	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059896	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	118	14/08/2024	52176	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059895	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	117	14/08/2024	216930	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059885	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	107	13/08/2024	1141	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059886	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	108	13/08/2024	9500	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060757	2.422E+14	1/8/2024	N	DC01	K	Refund Vouchers	1400-ROPAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	2	13/08/2024	22360	ADDITIONAL	DISTRICT JUDGE,ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060759	2.422E+14	1/8/2024	N	DC01	K	Refund Vouchers	1400-ROPAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	4	23/08/2024	55410	ADDITIONAL	DISTRICT JUDGE,ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060758	2.422E+14	1/8/2024	N	DC01	K	Refund Vouchers	1400-ROPAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	3	21/08/2024	1702384	ADDITIONAL	DISTRICT JUDGE,ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059906	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	128	21/08/2024	9004	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059918	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	140	28/08/2024	199439	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059913	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	135	23/08/2024	11620	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059914	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	136	23/08/2024	3190	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059915	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	137	23/08/2024	1892	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059916	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	138	23/08/2024	30688	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060760	2.422E+14	1/8/2024	N	DC01	K	Refund Vouchers	1400-ROPAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	5	28/08/2024	31844	ADDITIONAL	DISTRICT JUDGE,ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059921	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	143	28/08/2024	2780	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059925	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	147	30/08/2024	158030	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073961	2.422E+14	1/8/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	0070-OTHER ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	27	30/08/2024	15000	DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024000322	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	2	1/8/2024	342846	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000323	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	3	1/8/2024	367526	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000324	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	4	1/8/2024	1058830	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000325	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	5	1/8/2024	876000	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000326	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	6	1/8/2024	200404	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000327	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	7	1/8/2024	1066570	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000328	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	8	1/8/2024	333200	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000329	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	9	1/8/2024	1906534	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000330	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	10	1/8/2024	1615199	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024059405	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	22	12/8/2024	11700	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000337	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	17	6/8/2024	10416	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024004107	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	80	9/8/2024	320769	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
####	VN082024004108	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	81	9/8/2024	36000	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
####	VN082024004109	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	82	9/8/2024	16602	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
####	VN082024004110	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	83	9/8/2024	75075	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
####	VN082024004111	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	84	9/8/2024	24681	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
####	VN082024000338	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	18	6/8/2024	8346	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB

####	VN082024065191	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	12/8/2024	488520	14100-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024000339	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	19	9/8/2024	29200	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024065193	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	13/08/2024	1171620	14100-ASSISTANT DIRECTOR	ANIMAL HUSBANDRY ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024059406	2.422E+14	1/8/2024	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	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	23	12/8/2024	2000	DEPUTY DIRECTOR	HUSBANDARY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024059407	2.422E+14	1/8/2024	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	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	24	12/8/2024	899	DEPUTY DIRECTOR	HUSBANDARY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024059408	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	AND	ANIMAL	NT	V	25	12/8/2024	2800	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024059417	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	34	4	303680	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024059412	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	29	4	35040	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024059413	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	30	4	350400	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024059420	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	37	4	262800	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024059411	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TELEPHONE	ANIMAL	NT	V	28	4	718	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024059414	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	31	4	111148	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024059418	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	35	4	21616	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024059419	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	CONTRACTUA	ANIMAL	NT	V	36	4	15708	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024059423	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	40	4	7460	DEPUTY	HUSBANDARY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024059422	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	ANIMAL HUSBAND	NT	V	39	28/08/2024	34234	DEPUTY DIRECTOR	HUSBANDARY, ROPAR ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024042033	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	19900	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042034	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	39800	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042035	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/8/2024	70800	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042036	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/8/2024	19900	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042037	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/8/2024	43400	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042038	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	1/8/2024	77536	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045673	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	228112	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045674	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	230252	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042039	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	1/8/2024	240808	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042040	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	1/8/2024	277564	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042041	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	1/8/2024	330940	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042051	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	19	2/8/2024	65888	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042052	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	20	2/8/2024	90116	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024060697	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	31	22/08/2024	20770	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024060698	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	32	23/08/2024	546140	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024027804	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	5/8/2024	785220	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027805	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	5/8/2024	858360	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027789	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	38336	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027790	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	37984	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027791	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	30187	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027792	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	36581	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027793	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	37050	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027794	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	44332	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024007716	2.422E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	9	1/8/2024	187887	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007717	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/8/2024	28396001	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007718	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/8/2024	7735097	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007719	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/8/2024	996465	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007720	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/8/2024	919895	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007721	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/8/2024	885388	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007722	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/8/2024	95867	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007723	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/8/2024	87366	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007724	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/8/2024	6728815	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007725	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/8/2024	1051689	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007726	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	1/8/2024	877662	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007727	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	1/8/2024	778749	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007728	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/8/2024	239423	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007729	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	1/8/2024	112931	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007730	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	1/8/2024	75200	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007731	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	1/8/2024	370246	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024007732	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	1/8/2024	314840	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007733	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	1/8/2024	312190	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007734	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	1/8/2024	286936	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007735	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	1/8/2024	170916	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007736	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	1/8/2024	114131	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007737	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	1/8/2024	157600	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007738	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	1/8/2024	478496	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007739	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	1/8/2024	386910	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007740	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	1/8/2024	297713	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007741	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	1/8/2024	257812	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007742	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	1/8/2024	55684	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007743	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	1/8/2024	53100	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007744	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	1/8/2024	44716	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007745	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	1/8/2024	31981177	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007746	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	1/8/2024	724619	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007747	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	1/8/2024	270851	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007748	2.422E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	41	5/8/2024	24151	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007751	2.422E+14	1/8/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	44	9/8/2024	64104	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007752	2.422E+14	1/8/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	45	9/8/2024	14250	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007753	2.422E+14	1/8/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	46	9/8/2024	22920	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007754	2.422E+14	1/8/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	47	9/8/2024	15825	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060196	2.422E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	66	20/08/2024	93786	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007755	2.422E+14	1/8/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	48	9/8/2024	23120	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007749	2.422E+14	1/8/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	42	9/8/2024	12276	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060182	2.422E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	52	13/08/2024	391016	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060186	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	16/08/2024	62774	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007750	2.422E+14	1/8/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	43	9/8/2024	23258	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060200	2.422E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	70	22/08/2024	205335	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060180	2.422E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	50	12/8/2024	289053	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024065194	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	13/08/2024	371606	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065195	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	13/08/2024	966000	SENIOR SUPRINTENDENT OF	SENIOR SUPRINTENDENT OF POLICE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060183	2.422E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	53	13/08/2024	46775	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061550	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	205	20/08/2024	18331	SENIOR SUPERINTENDENT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060197	2.422E+14	1/8/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	67	20/08/2024	35000	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060198	2.422E+14	1/8/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	68	20/08/2024	19768	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061551	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	206	20/08/2024	29293	SENIOR SUPERINTENDENT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060181	2.422E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	51	12/8/2024	258360	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060179	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	12/8/2024	29486	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060187	2.422E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	57	16/08/2024	293349	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060188	2.422E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	58	16/08/2024	113822	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060199	2.422E+14	1/8/2024	N	DC02	C	Medical Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	69	20/08/2024	36990	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060189	2.422E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	59	16/08/2024	538617	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061569	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	224	22/08/2024	18315	SENIOR SUPERINTENDENT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061570	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	225	22/08/2024	23500	SENIOR SUPERINTENDENT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061571	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	226	22/08/2024	31288	SENIOR SUPERINTENDENT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024061572	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	227	22/08/2024	2926	SENIOR SUPERINTENDENT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060195	2.422E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	65	16/08/2024	51137	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060205	2.422E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	75	28/08/2024	199609	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060206	2.422E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	76	28/08/2024	174248	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060207	2.422E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	77	28/08/2024	106757	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060202	2.422E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	72	28/08/2024	97020	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024060203	2.422E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	73	28/08/2024	36925	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060204	2.422E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	74	28/08/2024	168849	SENIOR SUPERINT	ROPAR ROPAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024050568	2.422E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	1	1/8/2024	27338250	COMMANDING OFFICER	23 PUNJAB BN NCC ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024039524	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	104	1/8/2024	166872	DISTRICT EDUCATIO	ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039525	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	105	1/8/2024	261476	DISTRICT EDUCATIO	ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039526	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	106	1/8/2024	117928	DISTRICT EDUCATIO	ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039527	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	107	1/8/2024	462012	DISTRICT EDUCATIO	ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039528	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	108	1/8/2024	682044	DISTRICT EDUCATIO	ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039529	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	109	1/8/2024	113868	DISTRICT EDUCATIO	ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039530	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	110	1/8/2024	86036	DISTRICT EDUCATIO	ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039531	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	111	1/8/2024	36000	DISTRICT EDUCATIO	ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040037	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	617	2/8/2024	1234800	DISTRICT EDUCATION OFFICER	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040038	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	618	2/8/2024	1159200	DISTRICT EDUCATION OFFICER	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065190	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	12/8/2024	1678080	DISTRICT EDUCATIO N	ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024040074	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	654	6/8/2024	23184	DISTRICT EDUCATIO	ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040075	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	655	6/8/2024	24012	DISTRICT EDUCATIO	ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040076	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	656	6/8/2024	24012	DISTRICT EDUCATIO	ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039957	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	537	2/8/2024	630000	DISTRICT EDUCATION OFFICER	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024060719	2.422E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	4	16/08/2024	11412700	COMMANDING OFFICER	23 PUNJAB BN NCC ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024074577	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	877	19/08/2024	105728	DISTRICT EDUCATIO	ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074544	2.422E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	844	14/08/2024	11525	DISTRICT EDUCATIO	ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074572	2.422E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	872	16/08/2024	13125	DISTRICT EDUCATIO	ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074545	2.422E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	845	14/08/2024	16944	DISTRICT EDUCATIO	ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074546	2.422E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	846	14/08/2024	7423	DISTRICT EDUCATIO	ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074460	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	FOR STUDENTS OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	760	13/08/2024	1532000	DISTRICT EDUCATION OFFICER	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074556	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	856	14/08/2024	2268156	DISTRICT EDUCATION OFFICER	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074557	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	857	14/08/2024	2264978	DISTRICT EDUCATION OFFICER	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074558	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	858	14/08/2024	2260971	DISTRICT EDUCATION OFFICER	ROPAR ROPAR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024060718	2.422E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	3	16/08/2024	126250	COMMANDING OFFICER	23 PUNJAB BN NCC ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024060717	2.422E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	2	16/08/2024	344500	COMMANDING OFFICER	23 PUNJAB BN NCC ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024061543	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	198	19/08/2024	14613	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (SECONDARY),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039931	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	511	1/8/2024	298964	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039932	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	512	1/8/2024	210248	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039933	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	513	1/8/2024	88156	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039923	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	503	1/8/2024	346044	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039895	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	472	1/8/2024	28740	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024040077	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	657	6/8/2024	96708	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004096	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	EX-SERVICEMEN/WA	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	69	7/8/2024	630000	DISTRICT SAINIK	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024004097	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	02-WAR JAGIRS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	70	7/8/2024	5000	DISTRICT SAINIK	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024004098	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	71	7/8/2024	697008	DISTRICT SAINIK	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024004099	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	16-WELFARE OF DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	MAINTENANCE GRANT TO THE AFFECTED	06-SOCIAL ASSISTANCE	DEFENCE SERVICES WELFARE	NT	V	72	7/8/2024	549000	DISTRICT SAINIK WELFARE	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024004100	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	ALLOWANCE TO WAR WIDOWS	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	73	7/8/2024	21000	DISTRICT SAINIK	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024004062	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	35	2/8/2024	34032	DISTRICT SAINIK	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024004063	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	36	2/8/2024	61700	DISTRICT SAINIK	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024004064	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	37	2/8/2024	121400	DISTRICT SAINIK	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN082024004065	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	38	2/8/2024	75024	DISTRICT SAINIK	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024004095	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	68	7/8/2024	888	DISTRICT SAINIK	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024004101	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	NOK OF MARTYRS/DISABL	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	74	7/8/2024	10000	DISTRICT SAINIK	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024004104	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	77	7/8/2024	5000	DISTRICT SAINIK	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061514	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	DEFENCE SERVICES	NT	V	169	13/08/2024	14810	DISTRICT SAINIK	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024004105	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	78	7/8/2024	14630	DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061492	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	147	12/8/2024	70223	DISTRICT SAINIK WELFARE OFFICER, ROPAR	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061493	2.422E+14	1/8/2024	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	FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	148	12/8/2024	23407	DISTRICT SAINIK WELFARE OFFICER,	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024061536	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	ASSISTANCE TO THE PARENTS OF MARTYRS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEFENCE SERVICES	NT	V	191	19/08/2024	4000000	DISTRICT SAINIK	ROPAR ROPAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024000645	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	1/8/2024	18000	DISTRICT PUBLIC	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000646	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	1/8/2024	19900	DISTRICT PUBLIC	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000647	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	1/8/2024	61204	DISTRICT PUBLIC	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000648	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	4	1/8/2024	78756	DISTRICT PUBLIC	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000649	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	5	1/8/2024	96128	DISTRICT PUBLIC	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024059715	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND	NT	V	9	13/08/2024	16920	DISTRICT PUBLIC	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024059717	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND	NT	V	11	16/08/2024	8544	DISTRICT PUBLIC	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024059718	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND	NT	V	12	16/08/2024	7848	DISTRICT PUBLIC	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024059719	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND	NT	V	13	16/08/2024	7847	DISTRICT PUBLIC	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024059720	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	14	16/08/2024	629	DISTRICT PUBLIC	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024059721	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND	NT	V	15	22/08/2024	14010	DISTRICT PUBLIC	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024078081	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	28	13/08/2024	44749	DEPUTY REGISTRA	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078082	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	29	13/08/2024	8904	DEPUTY REGISTRA	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050298	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	1/8/2024	37916	DEPUTY REGISTRA	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050299	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	1/8/2024	54492	DEPUTY REGISTRA	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050300	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	1/8/2024	64844	DEPUTY REGISTRA	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050301	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	1/8/2024	76644	DEPUTY REGISTRA	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050302	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	1/8/2024	120904	DEPUTY REGISTRA	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024027785	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	46916	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE NURPUR BEDI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065206	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	16/08/2024	26220	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE NURPUR BEDI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024078085	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	32	13/08/2024	44749	DEPUTY REGISTRA	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078094	2.422E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	OPERATION	NT	V	41	28/08/2024	2480	DEPUTY REGISTRA	SOCIETIES, ROPAR ROPAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024000321	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	1	1/8/2024	2184	ASSISTANT	HUSBANDARY	ANIMAL HUSBANDRY	PUNJAB
####	VN082024000331	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	11	1/8/2024	81832	ASSISTANT	HUSBANDARY	ANIMAL HUSBANDRY	PUNJAB
####	VN082024000332	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	12	1/8/2024	102160	ASSISTANT	HUSBANDARY	ANIMAL HUSBANDRY	PUNJAB
####	VN082024000333	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	13	1/8/2024	135105	ASSISTANT	HUSBANDARY	ANIMAL HUSBANDRY	PUNJAB
####	VN082024000334	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	14	1/8/2024	170832	ASSISTANT	HUSBANDARY	ANIMAL HUSBANDRY	PUNJAB
####	VN082024000335	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	15	1/8/2024	688758	ASSISTANT	HUSBANDARY	ANIMAL HUSBANDRY	PUNJAB
####	VN082024059404	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	AND	ANIMAL	NT	V	21	12/8/2024	5284	ASSISTANT	HUSBANDARY	ANIMAL HUSBANDRY	PUNJAB
####	VN082024000336	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	16	1/8/2024	253760	ASSISTANT	HUSBANDARY	ANIMAL HUSBANDRY	PUNJAB
####	VN082024000340	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	CONTRACTUA	ANIMAL	NT	V	20	9/8/2024	92930	ASSISTANT	HUSBANDARY	ANIMAL HUSBANDRY	PUNJAB
####	VN082024059410	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	27	4	36830	ASSISTANT	HUSBANDARY	ANIMAL HUSBANDRY	PUNJAB
####	VN082024059409	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TELEPHONE	ANIMAL	NT	V	26	12/8/2024	825	ASSISTANT	HUSBANDARY	ANIMAL HUSBANDRY	PUNJAB
####	VN082024059415	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	REIMBURSEM	ANIMAL	NT	V	32	4	20560	ASSISTANT	HUSBANDARY	ANIMAL HUSBANDRY	PUNJAB
####	VN082024059416	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	AND	ANIMAL	NT	V	33	4	2087	ASSISTANT	HUSBANDARY	ANIMAL HUSBANDRY	PUNJAB
####	VN082024059421	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	ANIMAL	NT	V	38	4	4256	ASSISTANT	HUSBANDARY	ANIMAL HUSBANDRY	PUNJAB
####	VN082024030307	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	13	7/8/2024	21660	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024030299	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	5	2/8/2024	626733	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024030300	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	6	2/8/2024	454151	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024030302	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	8	5/8/2024	35500	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024030295	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	1	1/8/2024	79600	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024030296	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	2	1/8/2024	255472	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024030298	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	4	1/8/2024	128454	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024030297	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	06-ELECTIONS	NT	V	3	1/8/2024	93360	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI

####	VN082024030301	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	7	2/8/2024	17021	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024030303	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	9	7/8/2024	145776	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024030304	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	10	7/8/2024	22490	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024030319	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	25	7/8/2024	1499715	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024030305	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	11	7/8/2024	326995	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024030306	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	12	7/8/2024	513778	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024030308	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	14	7/8/2024	284390	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024030309	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	15	7/8/2024	645305	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024030310	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	16	7/8/2024	378071	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024030311	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	17	7/8/2024	136821	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024030312	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	18	7/8/2024	52725	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024030313	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	19	7/8/2024	185733	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024030314	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	20	7/8/2024	393414	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075719	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	31	14/08/2024	225058	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024030315	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	21	7/8/2024	579372	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024030316	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	22	7/8/2024	101213	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024030317	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	23	7/8/2024	57857	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075715	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	27	13/08/2024	360	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024030320	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	06-ELECTIONS	NT	V	26	7/8/2024	23750	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024030318	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	24	7/8/2024	28540	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075716	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	28	14/08/2024	592300	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075717	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	29	14/08/2024	2032290	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075718	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	30	14/08/2024	5062	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075720	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	32	16/08/2024	118740	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075721	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	33	16/08/2024	121604	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075722	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	06-ELECTIONS	NT	V	34	16/08/2024	250461	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075723	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	35	21/08/2024	278570	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075724	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	36	21/08/2024	76799	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075725	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	37	21/08/2024	55425	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075726	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	38	21/08/2024	259145	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075727	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	39	21/08/2024	476000	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075731	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	43	23/08/2024	21625	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075728	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	40	21/08/2024	24600	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075738	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	50	23/08/2024	64631	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075729	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	41	21/08/2024	1930185	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075730	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	06-ELECTIONS	NT	V	42	21/08/2024	69813	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI

####	VN082024075741	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	06-ELECTIONS	NT	V	53	30/08/2024	16570	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075739	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	06-ELECTIONS	NT	V	51	23/08/2024	382320	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075732	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	06-ELECTIONS	NT	V	44	23/08/2024	139253	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075733	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	45	23/08/2024	2598120	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075734	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	46	23/08/2024	18000	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075735	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	47	23/08/2024	378315	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075736	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	06-ELECTIONS	NT	V	48	23/08/2024	158493	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075737	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	47-HIRING OF TRANSPORT VEHICLES	06-ELECTIONS	NT	V	49	23/08/2024	706320	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075740	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	16-PUBLICATIONS	06-ELECTIONS	NT	V	52	28/08/2024	38728	TEHSILDAR (DISTRICT	DISTRICT ELECTION OFFICER FOR	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024030290	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	1	1/8/2024	21700	DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030291	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	2	1/8/2024	83506	DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030292	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	3	1/8/2024	135044	DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030293	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	4	1/8/2024	193840	DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024030294	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	5	1/8/2024	226738	DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075762	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND	NT	V	6	22/08/2024	4610	DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075763	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	7	22/08/2024	135044	DISTRICT WELFARE OFFICER	ROPAR ROPAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024006000	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	2	1/8/2024	162284	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006001	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	3	1/8/2024	98128	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006002	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	4	1/8/2024	85712	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006003	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	5	1/8/2024	77536	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006004	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	6	1/8/2024	47612	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006005	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	7	1/8/2024	45308	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006006	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	1/8/2024	19400	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006007	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	1/8/2024	25000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005999	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	1	1/8/2024	20000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006011	2.422E+14	1/8/2024	N	DC04	C	Medical Vouchers	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PLANNING	NT	V	13	9/8/2024	8310	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024004137	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	110	9/8/2024	20660	DEPUTY FOOD AND STATISTIC	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004138	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	111	9/8/2024	16272	DEPUTY FOOD AND STATISTIC	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024034090	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	6	5/8/2024	12512000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034089	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	5	5/8/2024	5888000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034088	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	4	5/8/2024	3230000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034087	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	3	5/8/2024	1520000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034086	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	2	5/8/2024	2720000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034085	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	1	5/8/2024	1280000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078379	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PLANNING	NT	V	17	13/08/2024	12620	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006009	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PLANNING	NT	V	11	7/8/2024	5376	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006010	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PLANNING	NT	V	12	7/8/2024	600	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006008	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	10	7/8/2024	28732	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034092	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	8	9/8/2024	1632000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034093	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	9	9/8/2024	768000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034094	2.422E+14	1/8/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	KANDI AREA DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	10	9/8/2024	0	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034098	2.422E+14	1/8/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	KANDI AREA DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	14	9/8/2024	0	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034097	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	13	9/8/2024	2448000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034091	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	7	9/8/2024	1152000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB

####	VN082024078376	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	14	12/8/2024	3476	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078378	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	16	12/8/2024	7700	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR, ROPAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034096	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	12	9/8/2024	2516000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034095	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	11	9/8/2024	1184000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078377	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	15	12/8/2024	14444	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079473	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	16	12/8/2024	2550000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079472	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	15	12/8/2024	1200000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079477	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	20	20/08/2024	2448000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079475	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	18	20/08/2024	5202000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079476	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	19	20/08/2024	5032000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079474	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	17	20/08/2024	2368000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079482	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	25	21/08/2024	10608000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079481	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	24	21/08/2024	4992000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079480	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	23	21/08/2024	288000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079479	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	22	21/08/2024	612000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079478	2.422E+14	1/8/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	21	21/08/2024	0	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079483	2.422E+14	1/8/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	26	21/08/2024	0	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078380	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PLANNING	NT	V	18	23/08/2024	4174	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078381	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PLANNING	NT	V	19	23/08/2024	1878	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078382	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PLANNING	NT	V	20	23/08/2024	900	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079485	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	28	22/08/2024	10880000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079484	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	27	22/08/2024	5120000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079489	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	32	23/08/2024	1360000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079488	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	31	23/08/2024	640000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079487	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	30	23/08/2024	1972000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079486	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	29	23/08/2024	928000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078383	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PLANNING	NT	V	21	28/08/2024	559	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079492	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	35	28/08/2024	1768000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079493	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	36	28/08/2024	832000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024061587	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	242	28/08/2024	55980	DEPUTY FOOD AND STATISTIC	DEPUTY FOOD AND STATISTICAL ADVISOR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024079490	2.422E+14	1/8/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	KANDI AREA DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	33	28/08/2024	0	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079491	2.422E+14	1/8/2024	N	DC04	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	KANDI AREA DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	34	28/08/2024	0	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079494	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	37	28/08/2024	1700000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079495	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	38	28/08/2024	800000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079496	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	39	30/08/2024	5440000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079497	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	40	30/08/2024	2560000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079498	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	41	30/08/2024	1768000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079499	2.422E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	1400-ROPAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	42	30/08/2024	832000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034308	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	181	5/8/2024	194163	DISTRICT AYURVEDI	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034309	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	182	5/8/2024	101560	DISTRICT AYURVEDI	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034310	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	183	5/8/2024	75924	DISTRICT AYURVEDI	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034311	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	184	5/8/2024	87424	DISTRICT AYURVEDI	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034312	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	185	5/8/2024	342442	DISTRICT AYURVEDI	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034313	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	186	5/8/2024	1595626	DISTRICT AYURVEDI	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034314	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	187	5/8/2024	580006	DISTRICT AYURVEDI	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034315	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	188	5/8/2024	86556	DISTRICT AYURVEDI	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034316	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	189	5/8/2024	201590	DISTRICT AYURVEDI	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034317	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	190	5/8/2024	51000	DISTRICT AYURVEDI	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034318	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	191	5/8/2024	42980	DISTRICT AYURVEDI	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034319	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	192	5/8/2024	46776	DISTRICT AYURVEDI	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034320	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	193	5/8/2024	50864	DISTRICT AYURVEDI	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061512	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	167	13/08/2024	12450	DISTRICT AYURVEDI C & UNANI	ROPAR ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076721	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	245	16/08/2024	87576	DISTRICT AYURVEDI	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024034329	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	202	7/8/2024	2271	DISTRICT AYURVEDI	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034330	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	203	7/8/2024	10736	DISTRICT AYURVEDI	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034331	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	204	7/8/2024	83204	DISTRICT AYURVEDI	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076711	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	235	13/08/2024	272298	DISTRICT AYURVEDI	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076712	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	236	13/08/2024	1326	DISTRICT AYURVEDI	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076731	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	255	22/08/2024	2250	DISTRICT AYURVEDI	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024012843	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	1/8/2024	134022	DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012821	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	1/8/2024	725240	DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012844	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	1/8/2024	340248	DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012845	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	1/8/2024	385456	DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012846	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	1/8/2024	289625	DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024004147	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	120	9/8/2024	17500	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDI
####	VN082024004114	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	87	9/8/2024	17930	14007-DISTRICT ATTORNEY	ROPAR ROPAR	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDI
####	VN082024012872	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	73	9/8/2024	7144	DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024059924	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	146	30/08/2024	10314	DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024059911	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	133	23/08/2024	1275	DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024059912	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	134	23/08/2024	1537	DISTRICT ATTORNEY	ROPAR ROPAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024055755	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	HORTICULTURE	NT	V	26	12/8/2024	1850	ASSISTANT DIRECTOR,	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010164	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	6	1/8/2024	53526	ASSISTANT DIRECTOR,	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010165	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	7	1/8/2024	61792	ASSISTANT DIRECTOR,	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010166	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	8	1/8/2024	101184	ASSISTANT DIRECTOR,	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010167	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	9	1/8/2024	125416	ASSISTANT DIRECTOR,	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010168	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	10	1/8/2024	131184	ASSISTANT DIRECTOR,	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010169	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	11	1/8/2024	411716	ASSISTANT DIRECTOR,	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010170	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	12	1/8/2024	488848	ASSISTANT DIRECTOR,	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024055757	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HORTICULTURE	NT	V	28	12/8/2024	2493	ASSISTANT DIRECTOR,	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024055761	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	32	13/08/2024	8060	ASSISTANT DIRECTOR,	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010182	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	HORTICULTURE	NT	V	24	9/8/2024	11050	ASSISTANT DIRECTOR,	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024055762	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HORTICULTURE	NT	V	33	14/08/2024	9862	ASSISTANT DIRECTOR,	ROPAR ROPAR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024055756	2.422E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	AGRICULT	NT	V	27	12/8/2024	15499	CHIEF	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	VN082024010171	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	13	6/8/2024	924494	CHIEF	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	VN082024010172	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	14	6/8/2024	307248	CHIEF	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	VN082024010173	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	15	6/8/2024	603004	CHIEF	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	VN082024010174	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	16	6/8/2024	126688	CHIEF	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	VN082024010175	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	17	6/8/2024	348154	CHIEF	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	VN082024010176	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	18	6/8/2024	81832	CHIEF	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	VN082024010177	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	19	6/8/2024	223272	CHIEF	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	VN082024010178	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	20	6/8/2024	44900	CHIEF	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	VN082024010179	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	21	6/8/2024	18000	CHIEF	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	VN082024055760	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	31	4	330	CHIEF	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	VN082024004112	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	85	9/8/2024	7861	CHIEF AGRICULTURE	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024004113	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	86	9/8/2024	7433	CHIEF AGRICULTURE	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024027812	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	7/8/2024	129409	CHIEF AGRICULTURE	CHIEF AGRICULTURE OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004121	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	94	9/8/2024	11654	CHIEF AGRICULTURE	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024004122	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	95	9/8/2024	2072	CHIEF AGRICULTURE	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055758	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	AND	AGRICULT	NT	V	29	12/8/2024	35000	CHIEF	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	VN082024010183	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULT	NT	V	25	9/8/2024	14000	CHIEF	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	VN082024055764	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	ROPAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	35	4	16870	CHIEF	ROPAR ROPAR	AGRICULTURE	PUNJAB
####	VN082024045354	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	24	1/8/2024	54492	DEVELOPMENT	ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045355	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	25	1/8/2024	136576	DEVELOPMENT	ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045356	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	26	1/8/2024	196528	DEVELOPMENT	ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024002839	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	1	1/8/2024	84282	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024002840	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	2	1/8/2024	85978	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024002844	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	6	1/8/2024	112468	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024002841	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	1/8/2024	133432	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024002842	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	4	1/8/2024	153448	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024002843	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	5	1/8/2024	60792	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024059733	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	7	13/08/2024	4800	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB

####	VN082024059734	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	8	22/08/2024	2438	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024059735	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	9	22/08/2024	8860	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024059736	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	10	30/08/2024	10970	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024030271	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	1	1/8/2024	87716	DISTRICT SPORTS	OFFICER, ROPAR ROPAR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN082024030272	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	2	1/8/2024	132780	DISTRICT SPORTS	OFFICER, ROPAR ROPAR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN082024030284	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	14	1/8/2024	314140	DISTRICT SPORTS	OFFICER, ROPAR ROPAR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN082024000514	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	1	9/8/2024	53812	DEPUTY	ROPAR	DEVELOPMENT	PUNJAB
####	VN082024000515	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	2	9/8/2024	78264	DEPUTY	ROPAR	DEVELOPMENT	PUNJAB
####	VN082024000516	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	3	9/8/2024	91448	DEPUTY	ROPAR	DEVELOPMENT	PUNJAB
####	VN082024000517	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	ROPAR	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	4	9/8/2024	154164	DEPUTY	ROPAR	DEVELOPMENT	PUNJAB
####	VN082024045360	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	30	9/8/2024	44724	DISTRICT DEVELOPM	ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045361	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	31	9/8/2024	81104	DISTRICT DEVELOPM	ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045362	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	32	9/8/2024	101900	DISTRICT DEVELOPM	ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024008387	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	6	7/8/2024	2428	14554-LIBRARIAN	IBRARY,ROPAR ROPAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024008386	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	EDUCATION	NT	V	5	7/8/2024	9180	14554-LIBRARIAN	IBRARY,ROPAR ROPAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024008383	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	2/8/2024	37428	14554-LIBRARIAN	IBRARY,ROPAR ROPAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024008384	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	2/8/2024	75272	14554-LIBRARIAN	IBRARY,ROPAR ROPAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024008382	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	2/8/2024	164392	14554-LIBRARIAN	IBRARY,ROPAR ROPAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024008385	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	2/8/2024	92988	14554-LIBRARIAN	IBRARY,ROPAR ROPAR	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024004056	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	29	1/8/2024	18000	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004033	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	6	1/8/2024	19900	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004034	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	7	1/8/2024	54544	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004035	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	8	1/8/2024	66480	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004036	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	9	1/8/2024	141572	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004057	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	30	1/8/2024	169744	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004082	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN	NT	V	55	5/8/2024	35544000	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004083	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND DESTITUTE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN	NT	V	56	5/8/2024	12159000	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004084	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN	NT	V	57	5/8/2024	4410000	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004085	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	04-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN	NT	V	58	5/8/2024	5032500	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004086	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN	NT	V	59	5/8/2024	35544000	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004087	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND DESTITUTE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN	NT	V	60	5/8/2024	12159000	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004088	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT CHILDREN	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN	NT	V	61	5/8/2024	4411500	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004089	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03-STATE SOCIAL ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED PERSONS	06-SOCIAL ASSISTANCE	SOCIAL SECURITY, WOMAN	NT	V	62	5/8/2024	5032500	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061513	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	168	13/08/2024	14938	DISTRICT SOCIAL SECURITY	DISTRICT SOCIAL SECURITY OFFICER ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073952	2.422E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	18	12/8/2024	688	DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073956	2.422E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	22	13/08/2024	4516	DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073953	2.422E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	19	12/8/2024	3540	DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073954	2.422E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	20	12/8/2024	60	DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073955	2.422E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	21	12/8/2024	12596	DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049373	2.422E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/8/2024	113592	DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049374	2.422E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/8/2024	166000	DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049375	2.422E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/8/2024	101344	DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049376	2.422E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/8/2024	81900	DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049377	2.422E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/8/2024	172016	DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024049378	2.422E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/8/2024	79348	DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049379	2.422E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/8/2024	77536	DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049380	2.422E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/8/2024	78536	DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049381	2.422E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/8/2024	202860	DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049382	2.422E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/8/2024	108464	DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049383	2.422E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/8/2024	33620	DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049384	2.422E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/8/2024	65380	DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049385	2.422E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/8/2024	39152	DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049386	2.422E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/8/2024	31256	DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049387	2.422E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	15	5/8/2024	3350026	DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049388	2.422E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	16	5/8/2024	8469824	DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049389	2.422E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	17	5/8/2024	1474596	DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073957	2.422E+14	1/8/2024	N	DC03	B	Travel expenditure Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	23	14/08/2024	5940	DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073958	2.422E+14	1/8/2024	N	DC03	B	Travel expenditure Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	24	14/08/2024	1000	DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073959	2.422E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	25	14/08/2024	23200	DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073960	2.422E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	1400-ROPAR	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	16/08/2024	25300	DISTRICT COMMANDER	PUNJAB HOME GUARD, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039408	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	4	7/8/2024	946	SR.DISTRICT SAVINGS	ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039405	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	1/8/2024	29295	SR.DISTRICT SAVINGS	ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039406	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	2	7/8/2024	2035	SR.DISTRICT SAVINGS	ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039407	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	3	7/8/2024	840	SR.DISTRICT SAVINGS	ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024074827	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	1	1/8/2024	21700	DEPUTY DISTRICT	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074828	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	2	1/8/2024	101572	DEPUTY DISTRICT	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074829	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	3	1/8/2024	158024	DEPUTY DISTRICT	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074830	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	4	1/8/2024	216528	DEPUTY DISTRICT	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024044792	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	35400	DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044793	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	75224	DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044794	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	154560	DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044795	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	82957	DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044803	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	21	7/8/2024	16075	DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024060410	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	25	12/8/2024	5170	DEPUTY CONTROLLER,	ORGANISATION (REVENUE), DEPARTMENT OF	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024045333	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	3	1/8/2024	47600	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045334	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	4	1/8/2024	106200	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045335	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	5	1/8/2024	181200	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045336	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	6	1/8/2024	246200	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045337	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	7	1/8/2024	35430	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024027788	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	43214	14087-EXECUTIVE ENGINEER	PANCHAYAT RAJ ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024045338	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	8	1/8/2024	33832	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045357	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	27	2/8/2024	81100	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045358	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	28	2/8/2024	590754	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045359	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	29	7/8/2024	86864	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024063121	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	DEVELOPMENT	NT	V	33	13/08/2024	13720	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN082024063122	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	34	23/08/2024	75042	EXECUTIVE ENGINEER	PW (C&M) DIVISIONS,ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024056385	2.422E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	19	16/08/2024	3510	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024056386	2.422E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	20	16/08/2024	3746	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024038339	2.422E+14	1/8/2024	N	DC05	C	Medical Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	12	9/8/2024	11775	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024038328	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	80464	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024038329	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	1/8/2024	138200	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024038330	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	140666	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024038331	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	177000	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024038332	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	1/8/2024	81400	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024038333	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	1/8/2024	279750	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024038334	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	1/8/2024	182738	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024038335	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	1/8/2024	409822	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024038336	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	1/8/2024	534146	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024038337	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	1/8/2024	73494	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024039382	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	60452	EXECUTIVE ENGINEER	MANAGEMENT IRRIGATION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039380	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	241982	EXECUTIVE ENGINEER	MANAGEMENT IRRIGATION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039381	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	1/8/2024	810894	EXECUTIVE ENGINEER	MANAGEMENT IRRIGATION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039395	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	16	7/8/2024	849	EXECUTIVE ENGINEER	MANAGEMENT IRRIGATION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024072967	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	18	13/08/2024	12530	EXECUTIVE ENGINEER	MANAGEMENT IRRIGATION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024039394	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	15	7/8/2024	1574	EXECUTIVE ENGINEER	MANAGEMENT IRRIGATION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038338	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	9/8/2024	85900	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024072972	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	23	16/08/2024	3600	EXECUTIVE ENGINEER	MANAGEMENT IRRIGATION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024072974	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	25	16/08/2024	199431	EXECUTIVE ENGINEER	MANAGEMENT IRRIGATION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024072973	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	24	16/08/2024	3900	EXECUTIVE ENGINEER	MANAGEMENT IRRIGATION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024056387	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	21	16/08/2024	57859	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024056388	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	22	16/08/2024	3700	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024056389	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	23	20/08/2024	25500	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024072976	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	27	20/08/2024	825	EXECUTIVE ENGINEER	MANAGEMENT IRRIGATION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024072975	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	26	20/08/2024	825	EXECUTIVE ENGINEER	MANAGEMENT IRRIGATION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024072978	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	29	22/08/2024	18333	EXECUTIVE ENGINEER	MANAGEMENT IRRIGATION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024056390	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	24	20/08/2024	5050	14366-R.O.	INSPECTION DIVISION, SYL,	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024072977	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	28	20/08/2024	20137	EXECUTIVE ENGINEER	MANAGEMENT IRRIGATION	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024011314	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	9	1/8/2024	739504	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011315	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	10	1/8/2024	514286	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011316	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	11	1/8/2024	1453344	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011317	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	12	1/8/2024	608860	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011318	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	13	1/8/2024	929160	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011319	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	14	1/8/2024	893432	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011306	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	1	1/8/2024	407804	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011307	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	2	1/8/2024	158222	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011321	2.422E+14	1/8/2024	N	DC01	C	Medical Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	16	9/8/2024	22615	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011322	2.422E+14	1/8/2024	N	DC01	C	Medical Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	17	9/8/2024	13859	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024004151	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	124	9/8/2024	9052	XEN,RURAL WORKS DIVISION	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024004152	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	125	9/8/2024	21200	XEN,RURAL WORKS DIVISION	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011320	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	15	9/8/2024	8710	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057670	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	19	12/8/2024	14076	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057673	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	22	12/8/2024	8280	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024060720	2.422E+14	1/8/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	03-SPORTS AND YOUTH SERVICES	800-OTHER EXPENDITURE	IMPROVEMENT AND CREATION OF NEW FACILITIES IN NCC UNITS AND NCC	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	5	19/08/2024	607741	14045-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024061588	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	243	28/08/2024	28585	XEN,RURAL WORKS DIVISION	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024061589	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	244	28/08/2024	37201	XEN,RURAL WORKS DIVISION	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057567	2.422E+14	1/8/2024	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 ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	19/08/2024	46125292	14045-EXECUTIVE ENGINEER	CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN082024060721	2.422E+14	1/8/2024	N	DC09	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	203-UNIVERSITY AND HIGHER EDUCATION	INFRASTRUCTURE FACILITIES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	19/08/2024	2735213	14613-EXECUTIVE ENGINEER	AND SANITATION DIVISION NO. 1, RUPNAGAR AT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024057678	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	PUBLIC WORKS	NT	V	27	28/08/2024	24220	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057679	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	PUBLIC WORKS	NT	V	28	28/08/2024	15172	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057680	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	29	28/08/2024	13458	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057681	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	30	28/08/2024	15455	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057686	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	35	30/08/2024	14790	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057683	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	32	28/08/2024	9875	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057682	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	PUBLIC WORKS	NT	V	31	28/08/2024	3189	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057684	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	33	28/08/2024	17150	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057685	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	34	28/08/2024	21300	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057687	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	36	30/08/2024	14120	EXECUTIVE ENGINEER	DIVISION PUNJAB P.W.D.(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024076170	2.422E+14	1/8/2024	N	DC02	D	Misc. Vouchers	1400-ROPAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INFRASTRUCTURE MACHINERY EQUIPMENT AND CONSTRUCTION OF NEW BUILDINGS FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	TECHNICAL EDUCATION AND INDUSTRI	NT	V	1	30/08/2024	430400	14017-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024076171	2.422E+14	1/8/2024	N	DC02	D	Misc. Vouchers	1400-ROPAR	4250-CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	INFRASTRUCTURE MACHINERY-EQUIPMENT AND CONSTRUCTION OF NEW BUILDINGS FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	TECHNICAL EDUCATION AND INDUSTRI	NT	V	2	30/08/2024	41364	14017-DISTRICT TREASURY OFFICER	DISTRICT TREASURY ,ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024011308	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	3	1/8/2024	123952	XEN,CENTRAL	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011309	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	4	1/8/2024	326786	XEN,CENTRAL	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011310	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	5	1/8/2024	342330	XEN,CENTRAL	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011311	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	6	1/8/2024	392516	XEN,CENTRAL	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011312	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	7	1/8/2024	598504	XEN,CENTRAL	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011313	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	8	1/8/2024	892518	XEN,CENTRAL	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024004106	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	79	9/8/2024	77409	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024057669	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	18	12/8/2024	5250	XEN,CENTRAL	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057671	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	20	12/8/2024	14624	XEN,CENTRAL	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057674	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	23	13/08/2024	36730	XEN,CENTRAL	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057672	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PUBLIC WORKS	NT	V	21	12/8/2024	1002	XEN,CENTRAL	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057675	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	24	14/08/2024	2600	XEN,CENTRAL	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057676	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	25	23/08/2024	1950	XEN,CENTRAL	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057677	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	26	23/08/2024	17550	XEN,CENTRAL	ROPAR ROPAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024016446	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	1/8/2024	269464	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016447	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	1/8/2024	434900	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016448	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	1/8/2024	1117312	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016449	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	1/8/2024	1113890	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016450	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	1/8/2024	284256	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016451	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	1/8/2024	760212	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016452	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	1/8/2024	565990	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016453	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	1/8/2024	456854	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062346	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	49	13/08/2024	3635	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016454	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	1/8/2024	149880	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016470	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	25	5/8/2024	293654	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016471	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	26	5/8/2024	53240	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016472	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	27	5/8/2024	119790	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016473	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	28	5/8/2024	5418	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062340	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	43	12/8/2024	29663	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016476	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	31	7/8/2024	333707	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016477	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	32	7/8/2024	336037	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016478	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	33	7/8/2024	402794	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016479	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	34	7/8/2024	310256	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016480	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	35	7/8/2024	136670	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062347	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	50	13/08/2024	7764	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062348	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	51	13/08/2024	236	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062349	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	52	13/08/2024	1050	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062364	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	67	16/08/2024	614	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN082024062365	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	68	16/08/2024	3360	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062366	2.422E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	69	16/08/2024	8100	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062367	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	70	21/08/2024	332575	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062372	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	75	30/08/2024	4169	EXECUTIVE ENGINEER	AND SANITATION (GW) DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024056380	2.422E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	14	12/8/2024	11846	EXECUTIVE ENGINEER	HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024055695	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	21	16/08/2024	9588	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024055696	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	22	16/08/2024	1686	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024055697	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	23	16/08/2024	33044	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037174	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	1/8/2024	259606	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037175	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	1/8/2024	715246	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037176	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	1/8/2024	357749	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037177	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	1/8/2024	1070384	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037178	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	1/8/2024	1569962	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037179	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	1/8/2024	1379640	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037180	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	1/8/2024	661218	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037181	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	1/8/2024	489834	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037182	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	1/8/2024	340068	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037183	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	1/8/2024	378156	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037170	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	564742	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037171	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	1/8/2024	825592	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037172	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	1107371	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037173	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	1352230	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024056384	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	18	13/08/2024	818600	EXECUTIVE ENGINEER	HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024038325	2.422E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	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 DISTRIBUTARY &	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	2/8/2024	937289	EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024038326	2.422E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	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 DISTRIBUTARY &	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	2/8/2024	1447627	EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024037184	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	7/8/2024	7960	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024037185	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	7/8/2024	35400	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024004142	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	115	9/8/2024	21946	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
####	VN082024004143	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	116	9/8/2024	17857	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
####	VN082024004144	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	117	9/8/2024	16164	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
####	VN082024004145	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	118	9/8/2024	15450	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
####	VN082024004146	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	119	9/8/2024	80437	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
####	VN082024038327	2.422E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	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 DISTRIBUTARY &	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	9/8/2024	31857	EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024056379	2.422E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	13	12/8/2024	47962	EXECUTIVE ENGINEER	HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024056381	2.422E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	15	12/8/2024	143472	EXECUTIVE ENGINEER	HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024056382	2.422E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	16	12/8/2024	13937	EXECUTIVE ENGINEER	HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024004115	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	88	9/8/2024	12356	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
####	VN082024004116	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	89	9/8/2024	21306	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
####	VN082024004117	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	90	9/8/2024	12866	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
####	VN082024055693	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	19	13/08/2024	12610	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024056383	2.422E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	17	12/8/2024	655046	EXECUTIVE ENGINEER	HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024065196	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	13/08/2024	761760	14055-EXECUTIVE ENGINEER	ROPAR HEADWORKS, DIVISION ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024004119	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	92	9/8/2024	13481	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
####	VN082024004120	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	93	9/8/2024	15482	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDI GARH
####	VN082024065210	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	19/08/2024	717600	14055-EXECUTIVE ENGINEER	ROPAR HEADWORKS, DIVISION ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024061495	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	150	12/8/2024	16660	ASSISTANT COMMISSIONER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024055691	2.422E+14	1/8/2024	N	DC05	C	Medical Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	17	12/8/2024	7950	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG

####	VN082024055692	2.422E+14	1/8/2024	N	DC05	C	Medical Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	18	12/8/2024	6474	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024061526	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	181	14/08/2024	11825	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024065204	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	14/08/2024	14930	14055-EXECUTIVE ENGINEER	ROPAR HEADWORKS, DIVISION ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055694	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	RESOURCES	NT	V	20	14/08/2024	8051	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024055951	2.422E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	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 DISTRIBUTARY &	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	16/08/2024	315350	EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024055952	2.422E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	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 DISTRIBUTARY &	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	16/08/2024	345002	EXECUTIVE ENGINEER (CANALS)	HEADWORKS DIVISION, ROPAR ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024055699	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	25	21/08/2024	11118	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024055700	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	26	21/08/2024	2335	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024055953	2.422E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON MEDIUM	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILIATION OF KANGANWAL	53-MAJOR WORKS	RESOURCES	NT	V	6	16/08/2024	3909511	EXECUTIVE ENGINEER	HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024055701	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	27	21/08/2024	4508	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024055702	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	28	21/08/2024	2404	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024055954	2.422E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON MEDIUM	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILIATION OF KANGANWAL	53-MAJOR WORKS	RESOURCES	NT	V	7	16/08/2024	7815862	EXECUTIVE ENGINEER	HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024055698	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	24	19/08/2024	18696	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024055703	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	29	30/08/2024	87740	EXECUTIVE ENGINEER	CONST.DIV. S.Y.L. CANAL PROJECT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024055955	2.422E+14	1/8/2024	N	DC05	D	Misc. Vouchers	1400-ROPAR	OUTLAY ON MEDIUM	LINING OF DISTRIBUTARIES	101-WORKS RELATED TO IRRIGATION	02-RECONSTRUCTION OF DISTRIBUTARIES.	0000-NO BUDGET HEAD	REHABILIATION OF KANGANWAL	53-MAJOR WORKS	RESOURCES	NT	V	8	30/08/2024	8338005	EXECUTIVE ENGINEER	HEADWORKS DIVISION, ROPAR	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024008259	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	22	9/8/2024	159104	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008256	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	1/8/2024	145412	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008257	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	1/8/2024	144228	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008262	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	1/8/2024	229646	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008263	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	1/8/2024	92120	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008264	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	1/8/2024	266364	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008265	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	1/8/2024	94560	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008266	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	1/8/2024	239488	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008267	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	1/8/2024	61152	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008268	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	15	1/8/2024	70752	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008269	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	1/8/2024	78296	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008270	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	17	1/8/2024	132720	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008271	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	18	1/8/2024	182902	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008272	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	19	1/8/2024	224100	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008273	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	20	1/8/2024	386796	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008258	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	21	1/8/2024	1370556	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008255	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	1/8/2024	130216	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024027808	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	6/8/2024	32894	DISTRICT CONTROLLER	AND SUPPLY CONTROLLER, ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027809	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	6/8/2024	48382	DISTRICT CONTROLLER	AND SUPPLY CONTROLLER, ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027810	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	6/8/2024	48507	DISTRICT CONTROLLER	AND SUPPLY CONTROLLER, ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057771	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	29	14/08/2024	12760	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057772	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	30	14/08/2024	16580	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057773	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	31	28/08/2024	2121	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057774	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	32	28/08/2024	1182	DISTRICT FOOD AND	AND SUPPLY CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024074543	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	843	14/08/2024	118300	HEADMASTER	HIGH SCHOOL MAJRI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074547	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	847	14/08/2024	584522	HEADMASTER	HIGH SCHOOL MAJRI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074548	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	848	14/08/2024	61960	HEADMASTER	HIGH SCHOOL MAJRI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074549	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	849	14/08/2024	48090	HEADMASTER	HIGH SCHOOL MAJRI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055871	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	52	14/08/2024	151060	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004130	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	103	9/8/2024	10038	DIVISIONAL FOREST (WILD	FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004132	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	105	9/8/2024	9071	DIVISIONAL FOREST (WILD	FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004129	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	102	9/8/2024	6959	DIVISIONAL FOREST (WILD	FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004133	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	106	9/8/2024	9644	DIVISIONAL FOREST (WILD	FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004134	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	107	9/8/2024	29973	DIVISIONAL FOREST (WILD	FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN082024004135	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	108	9/8/2024	28000	DIVISIONAL FOREST (WILD	FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004491	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	10	5/8/2024	39460	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004492	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	11	5/8/2024	44456	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004493	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	12	5/8/2024	61204	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004494	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	13	5/8/2024	116016	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004495	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	14	5/8/2024	240450	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004485	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	15	5/8/2024	259600	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004486	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	16	5/8/2024	450300	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004496	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	17	5/8/2024	477232	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004497	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	18	5/8/2024	525114	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004498	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	19	5/8/2024	873290	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004499	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	20	5/8/2024	947746	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004500	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	21	5/8/2024	1100861	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004501	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	22	5/8/2024	1173420	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055852	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	33	12/8/2024	30521	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004502	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	23	5/8/2024	13743	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004503	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	24	5/8/2024	40644	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004139	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	112	9/8/2024	36938	DIVISIONAL FOREST (WILD	FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024027803	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	5/8/2024	58201	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024027802	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	5/8/2024	59581	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024027801	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	5/8/2024	46127	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024004505	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	26	9/8/2024	9057	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055846	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD	NT	V	27	12/8/2024	244028	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055857	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	38	14/08/2024	64864	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055858	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	39	14/08/2024	77712	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024065211	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	19/08/2024	112024	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024055859	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	40	14/08/2024	61189	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055868	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	49	14/08/2024	403932	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055861	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	42	14/08/2024	199993	DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055860	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	41	14/08/2024	360476	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055862	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	43	14/08/2024	183713	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055869	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	50	14/08/2024	155709	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055863	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	44	14/08/2024	99191	DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055865	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD	NT	V	46	14/08/2024	49656	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055864	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	45	14/08/2024	52446	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055870	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	51	14/08/2024	762530	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055866	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	47	14/08/2024	986143	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055867	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	FORESTRY AND WILD	NT	V	48	14/08/2024	7392	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055875	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	56	16/08/2024	25934	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055876	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	57	16/08/2024	1008163	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024065172	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	30/08/2024	125396	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024065171	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	30/08/2024	946680	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024065173	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	30/08/2024	139449	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024055877	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	COMPENSATORY AFFORESTATION	OFFICE VEHICLES	FORESTRY AND WILD	NT	V	58	23/08/2024	16506	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055879	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	32-FORESTRY AND WILD LIFE	NT	V	60	23/08/2024	53680	DIVISIONAL FOREST (WILD LIFE)	DIVISIONAL FOREST (WILD LIFE), ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055878	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	59	23/08/2024	6289	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055885	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	66	30/08/2024	26620	DIVISIONAL FOREST	FOREST (WILD LIFE), ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004103	2.422E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	76	7/8/2024	7548	DISTRICT PROGRAMME	PROGRAMME SPECIALIST CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024061497	2.422E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	152	13/08/2024	2407	DISTRICT PROGRAMME	PROGRAMME SPECIALIST CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN082024004058	2.422E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	31	1/8/2024	19900	DISTRICT PROGRAMME	PROGRAMME SPECIALIST CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024004059	2.422E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	32	1/8/2024	116924	DISTRICT PROGRAMME	PROGRAMME SPECIALIST CUM-EXECUTIVE	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024027815	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	9/8/2024	122060	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024009328	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	7	1/8/2024	105600	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009329	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	8	1/8/2024	170480	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009330	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	9	1/8/2024	241412	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009331	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	10	1/8/2024	53012	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009332	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	11	1/8/2024	81996	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009383	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	13-OFFICE EXPENSES	EMPLOYMENT	NT	V	62	7/8/2024	10757	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009382	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	ADVERTISING AND	EMPLOYMENT	NT	V	61	7/8/2024	354	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009380	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	CONTRACTUAL SERVICES	EMPLOYMENT	NT	V	59	7/8/2024	43270	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009381	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	PROFESSIONAL SERVICES	EMPLOYMENT	NT	V	60	7/8/2024	5574	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024054824	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	92-TELEPHONE	EMPLOYMENT	NT	V	89	19/08/2024	2344	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024054825	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	13-OFFICE EXPENSES	EMPLOYMENT	NT	V	90	19/08/2024	5320	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024054827	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	ELECTRICITY CHARGES	EMPLOYMENT	NT	V	92	22/08/2024	13100	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024034300	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	173	1/8/2024	41812	MEDICAL OFFICER	NO. 1, MOHALI ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034301	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	174	1/8/2024	44132	MEDICAL OFFICER	NO. 1, MOHALI ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034302	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	175	1/8/2024	147066	MEDICAL OFFICER	NO. 1, MOHALI ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076716	2.422E+14	1/8/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	240	14/08/2024	96353	MEDICAL OFFICER	NO. 1, MOHALI ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076717	2.422E+14	1/8/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	241	14/08/2024	45147	MEDICAL OFFICER	NO. 1, MOHALI ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024061895	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	82	12/8/2024	99000	DIVISIONAL OFFICER	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061904	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	91	13/08/2024	869	DIVISIONAL OFFICER	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035383	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	49	1/8/2024	81400	DIVISIONAL OFFICER	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035384	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	50	1/8/2024	93724	DIVISIONAL OFFICER	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035385	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	51	1/8/2024	115932	DIVISIONAL OFFICER	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035386	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	52	1/8/2024	126152	DIVISIONAL OFFICER	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035387	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	53	1/8/2024	325594	DIVISIONAL OFFICER	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035388	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	54	1/8/2024	389168	DIVISIONAL OFFICER	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035389	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	55	1/8/2024	487036	DIVISIONAL OFFICER	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061897	2.422E+14	1/8/2024	N	DC01	C	Medical Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	84	12/8/2024	10900	DIVISIONAL OFFICER	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061898	2.422E+14	1/8/2024	N	DC01	C	Medical Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	85	12/8/2024	7690	DIVISIONAL OFFICER	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061483	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	138	12/8/2024	18167	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024061484	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	139	12/8/2024	4175	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024061899	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	86	12/8/2024	32099	DIVISIONAL OFFICER	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061936	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	123	22/08/2024	17500	DIVISIONAL OFFICER	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024007708	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/8/2024	57800	DEPUTY INSPECTO	INSPECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007709	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/8/2024	64756	DEPUTY INSPECTO	INSPECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007710	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/8/2024	72548	DEPUTY INSPECTO	INSPECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007711	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/8/2024	75832	DEPUTY INSPECTO	INSPECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007712	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/8/2024	79600	DEPUTY INSPECTO	INSPECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007713	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/8/2024	81832	DEPUTY INSPECTO	INSPECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007714	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/8/2024	248900	DEPUTY INSPECTO	INSPECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007715	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/8/2024	239950	DEPUTY INSPECTO	INSPECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060184	2.422E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	54	16/08/2024	3642	DEPUTY INSPECTO	INSPECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060185	2.422E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	55	16/08/2024	15605	DEPUTY INSPECTO	INSPECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060190	2.422E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	60	16/08/2024	3629	DEPUTY INSPECTO	INSPECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060201	2.422E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	71	22/08/2024	21310	DEPUTY INSPECTO	INSPECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060191	2.422E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	61	16/08/2024	17387	DEPUTY INSPECTO	INSPECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060192	2.422E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	62	16/08/2024	1742	DEPUTY INSPECTO	INSPECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060193	2.422E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	63	16/08/2024	18135	DEPUTY INSPECTO	INSPECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024060194	2.422E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	64	16/08/2024	10679	DEPUTY INSPECTO	INSPECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024039440	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	20	1/8/2024	150774	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024039441	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	1/8/2024	207016	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039442	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	1/8/2024	735606	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039443	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	1/8/2024	130810	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039444	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	1/8/2024	411578	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039445	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	1/8/2024	218696	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039446	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	1/8/2024	915860	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039447	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	1/8/2024	98298	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039448	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	1/8/2024	25500	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039449	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	29	1/8/2024	73550	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074488	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	788	13/08/2024	650	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024030285	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	15	5/8/2024	198052	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024030286	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	5/8/2024	495252	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075471	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	24	12/8/2024	5975	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075472	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	EDUCATION	NT	V	25	12/8/2024	8175	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075474	2.422E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	V	27	12/8/2024	18495	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075468	2.422E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	EDUCATION	NT	V	21	12/8/2024	156000	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075469	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	EDUCATION	NT	V	22	12/8/2024	21370	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075473	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	EDUCATION	NT	V	26	12/8/2024	17950	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024061491	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	146	12/8/2024	10500	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024075470	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	23	12/8/2024	900	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075479	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	EDUCATION	NT	V	32	21/08/2024	24466	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075480	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	EDUCATION	NT	V	33	21/08/2024	24400	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075481	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	EDUCATION	NT	V	34	21/08/2024	24685	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075478	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	31	19/08/2024	1771	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075483	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	36	22/08/2024	45880	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075482	2.422E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION	NT	V	35	21/08/2024	21382	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024004028	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	1/8/2024	46788	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024004029	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	1/8/2024	204496	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024004030	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	1/8/2024	239302	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024004031	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	1/8/2024	241720	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024004037	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	10	1/8/2024	137617	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024004060	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	33	2/8/2024	11552	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061515	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	170	13/08/2024	1970	ASSISTANT COMMISSI	COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024004079	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	AND JUSTICE	NT	V	52	2/8/2024	233	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024004061	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	34	2/8/2024	55865	A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061506	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	161	13/08/2024	16653	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024061507	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	162	13/08/2024	1774	ASSISTANT DIRECTOR	HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024061508	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	163	13/08/2024	60000	ASSISTANT DIRECTOR	HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024061509	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	164	13/08/2024	11956	ASSISTANT DIRECTOR	HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024059887	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	109	13/08/2024	34000	CIVIL JUDGE	(SENIOR DIVISION) ANANDPUR SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059888	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	110	13/08/2024	40000	CIVIL JUDGE	(SENIOR DIVISION) ANANDPUR SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024061510	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	AND JUSTICE	NT	V	165	13/08/2024	96898	ASSISTANT DIRECTOR	HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024059889	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	111	13/08/2024	15939	CIVIL JUDGE	(SENIOR DIVISION) ANANDPUR SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059890	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	AND JUSTICE	NT	V	112	13/08/2024	3290	CIVIL JUDGE	(SENIOR DIVISION) ANANDPUR SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059904	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	126	21/08/2024	2550	CIVIL JUDGE	(SENIOR DIVISION) ANANDPUR SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059905	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	127	21/08/2024	24000	CIVIL JUDGE	(SENIOR DIVISION) ANANDPUR SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024061565	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	220	21/08/2024	8000	ASSISTANT DIRECTOR	DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024059908	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	130	21/08/2024	600	DISTRICT AND	ROPAR ROPAR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024061566	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AND JUSTICE	NT	V	221	21/08/2024	31300	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024061567	2.422E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	222	21/08/2024	33900	ASSISTANT AGRICULT	ROPAR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024061568	2.422E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	223	21/08/2024	1974	ASSISTANT COMMISSI	COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024004480	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	1	1/8/2024	111076	DISTRICT FOREST	ROPAR ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004481	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	2	1/8/2024	165588	DISTRICT FOREST	ROPAR ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004482	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	3	1/8/2024	564642	DISTRICT FOREST	ROPAR ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004483	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	4	1/8/2024	689638	DISTRICT FOREST	ROPAR ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004484	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	5	1/8/2024	41600	DISTRICT FOREST	ROPAR ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004487	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	6	1/8/2024	84712	DISTRICT FOREST	ROPAR ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004488	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	7	1/8/2024	28740	DISTRICT FOREST	ROPAR ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004489	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	8	1/8/2024	179932	DISTRICT FOREST	ROPAR ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055848	2.422E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	29	12/8/2024	12545	DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055849	2.422E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	30	12/8/2024	15750	DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004490	2.422E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	9	2/8/2024	10737	DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055850	2.422E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	31	12/8/2024	40497	DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055851	2.422E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	32	12/8/2024	28239	DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024027814	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	9/8/2024	30946	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024004504	2.422E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	25	9/8/2024	90799	DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055853	2.422E+14	1/8/2024	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	10-POL OF OFFICE VEHICLES	FORESTRY AND WILD LIFE	NT	V	34	12/8/2024	31883	DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055854	2.422E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	35	12/8/2024	6000	DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055855	2.422E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	36	12/8/2024	5600	DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055847	2.422E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	28	12/8/2024	10000	DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055856	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	FORESTRY AND WILD	NT	V	37	12/8/2024	1179	DISTRICT FOREST	ROPAR ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055872	2.422E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	53	16/08/2024	7900	DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055873	2.422E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	54	16/08/2024	29856	DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055874	2.422E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	55	16/08/2024	17500	DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055881	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD	NT	V	62	28/08/2024	5200	DISTRICT FOREST	ROPAR ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055884	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	FORESTRY AND WILD	NT	V	65	30/08/2024	15920	DISTRICT FOREST	ROPAR ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024061585	2.422E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	240	28/08/2024	14247	ASSISTANT COMMISSIONER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024055880	2.422E+14	1/8/2024	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	FORESTRY AND WILD LIFE	NT	V	61	28/08/2024	15250	DISTRICT FOREST OFFICER	ROPAR ROPAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055882	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	63	28/08/2024	156734	DISTRICT FOREST	ROPAR ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024055883	2.422E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	1400-ROPAR	FORESTRY AND WILD LIFE	AFFORESTATION AND ECOLOGY	103-STATE COMPENSATORY AFFORESTATION (SCA)	01-STATE AUTHORITY	0000-NO BUDGET HEAD	VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD	NT	V	64	28/08/2024	180241	DISTRICT FOREST	ROPAR ROPAR	CONSERVATOR OF FORESTS	PUNJAB
####	VN082024036494	2.422E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	9	1/8/2024	552	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036495	2.422E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	10	1/8/2024	360	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036496	2.422E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	11	1/8/2024	360	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056095	2.422E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	34	19/08/2024	500	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056096	2.422E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	35	19/08/2024	360	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056097	2.422E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	36	19/08/2024	192	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056098	2.422E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	37	19/08/2024	300	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056099	2.422E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	38	19/08/2024	192	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056100	2.422E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	39	23/08/2024	360	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056071	2.422E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	40	23/08/2024	300	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056072	2.422E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	41	23/08/2024	500	TREASURY OFFICER	OFFICER,KHARAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024065162	2.422E+11	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	12/8/2024	12183710	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065163	2.422E+11	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	12/8/2024	5358651	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065164	2.422E+11	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	82	12/8/2024	179939	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024061593	2.422E+11	1/8/2024	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	248	12/8/2024	39600	DISTRICT TREASURY OFFICER	ROPAR ROPAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN082024065165	2.422E+11	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	12/8/2024	1493765	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065166	2.422E+11	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	12/8/2024	528496	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065167	2.422E+11	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	12/8/2024	46389	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065168	2.422E+11	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	12/8/2024	1436320	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065169	2.422E+11	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	12/8/2024	534905	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065177	2.422E+11	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	14/08/2024	12045518	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065178	2.422E+11	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	14/08/2024	5383526	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065179	2.422E+11	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	97	14/08/2024	405729	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061594	2.422E+11	1/8/2024	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	249	14/08/2024	22000	DISTRICT TREASURY OFFICER	ROPAR ROPAR	6301-TREASURER, CHARITABLE ENDOWMENTS	PUNJAB
####	VN082024065180	2.422E+11	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	14/08/2024	23874	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065181	2.422E+11	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	14/08/2024	27082	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065182	2.422E+11	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	14/08/2024	934116	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065183	2.422E+11	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	14/08/2024	1114350	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065184	2.422E+11	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	14/08/2024	691440	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065185	2.422E+11	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	14/08/2024	80850	14163-TREASURY OFFICER	SUB TREASURY ANANDPUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039511	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	91	1/8/2024	384910	HEADMASTER	HIGH SCHOOL, ROPAR PIRTHIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024039512	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	92	1/8/2024	70800	HEADMASTER	HIGH SCHOOL, ROPAR PIRTHIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024074437	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	737	12/8/2024	31662	HEADMASTER	HIGH SCHOOL, ROPAR ALOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024074438	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	738	12/8/2024	98736	HEADMASTER	HIGH SCHOOL, ROPAR ALOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024074439	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	739	12/8/2024	205833	HEADMASTER	HIGH SCHOOL, ROPAR ALOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024074637	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	937	28/08/2024	51666	HEADMASTER	HIGH SCHOOL, ROPAR ALOWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024039421	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	1/8/2024	202280	HEADMASTER	HIGH SCHOOL, ROPAR KHAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024039422	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	1/8/2024	130710	HEADMASTER	HIGH SCHOOL, ROPAR KHAD	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040303	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	2/8/2024	55300	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040304	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	2/8/2024	115590	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040305	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	2/8/2024	115954	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040306	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	2/8/2024	191012	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040307	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	2/8/2024	195482	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040308	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	2/8/2024	343324	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040309	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	2/8/2024	480132	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040310	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	2/8/2024	724746	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040302	2.422E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	2/8/2024	922356	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040313	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	12	7/8/2024	29200	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040311	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	10	7/8/2024	36300	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024040312	2.422E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	11	7/8/2024	36300	ASSISTANT EXCISE AND	AND TAXATION COMMISSIONER, ROPAR ROPAR	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024065174	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	30/08/2024	705180	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024065175	2.422E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	30/08/2024	946680	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060695	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	29	21/08/2024	35400	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042053	2.422E+14	1/8/2024	N	DC10	C	Medical Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	AND TAXATION	NT	V	21	2/8/2024	38086	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042042	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	10	2/8/2024	18000	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042043	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	11	2/8/2024	70800	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042044	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	2/8/2024	81716	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042045	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	2/8/2024	81832	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042046	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	14	2/8/2024	96172	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042047	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	15	2/8/2024	124080	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH

####	VN082024042048	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	16	2/8/2024	181624	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042049	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	17	2/8/2024	468772	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042050	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	18	2/8/2024	488560	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024060696	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	30	21/08/2024	31624	ASSISTANT EXCISE	AND TAXATION COMMISSIONER,	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024039961	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	541	2/8/2024	134697	HEADMASTER	SCHOOL, KHARAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074559	2.422E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	859	14/08/2024	46360	HEADMASTER	SCHOOL, TAKHATGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040036	2.422E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	616	2/8/2024	10738	HEADMASTER	HIGH SCHOOL, BHANGAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039952	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	532	2/8/2024	1573312	HEADMASTER	SCHOOL, ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039953	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	533	2/8/2024	4932386	HEADMASTER	SCHOOL, ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039954	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	534	2/8/2024	321200	HEADMASTER	MEMORIAL SIKH GIRLS HIGH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039955	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	535	2/8/2024	851550	HEADMASTER	SCHOOL, KHARAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074441	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	741	12/8/2024	297610	HEADMASTER	SCHOOL, SUREWAL, ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074831	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	5	6/8/2024	63332	DEPUTY DISTRICT	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074832	2.422E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	6	6/8/2024	39800	DEPUTY DISTRICT	ROPAR ROPAR	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024049567	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	1/8/2024	79464	GENERAL MANAGER	INDUSTRIES CENTRE, MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049568	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	1/8/2024	120000	GENERAL MANAGER	INDUSTRIES CENTRE, MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049569	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	1/8/2024	128732	GENERAL MANAGER	INDUSTRIES CENTRE, MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049570	2.422E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	1400-ROPAR	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	1/8/2024	265340	GENERAL MANAGER	INDUSTRIES CENTRE, MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024068128	2.422E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	5	12/8/2024	9000	GENERAL MANAGER	INDUSTRIES CENTRE, MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024068129	2.422E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	1400-ROPAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	6	23/08/2024	568	GENERAL MANAGER	INDUSTRIES CENTRE, MOHALI	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024039341	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	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	1/8/2024	18000	ASSISTANT CONTROLLER,	CONTROLLER LEGAL METROLOGY	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024039342	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	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	1/8/2024	124324	ASSISTANT CONTROLLER,	CONTROLLER LEGAL METROLOGY	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024039343	2.422E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	1400-ROPAR	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	1/8/2024	171788	ASSISTANT CONTROLLER,	CONTROLLER LEGAL METROLOGY	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024042054	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	22	6/8/2024	79348	ASSISTANT STATE TAX	INTELLIGENCE AND PREVENTIVE	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042055	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	23	6/8/2024	125032	ASSISTANT STATE TAX	INTELLIGENCE AND PREVENTIVE	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042056	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	24	6/8/2024	201224	ASSISTANT STATE TAX	INTELLIGENCE AND PREVENTIVE	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024042057	2.422E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	25	6/8/2024	226204	ASSISTANT STATE TAX	INTELLIGENCE AND PREVENTIVE	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024060692	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	26	16/08/2024	33080	ASSISTANT STATE TAX	INTELLIGENCE AND PREVENTIVE	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024060693	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	27	16/08/2024	32851	ASSISTANT STATE TAX	INTELLIGENCE AND PREVENTIVE	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024060694	2.422E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	28	16/08/2024	13542	ASSISTANT STATE TAX	INTELLIGENCE AND PREVENTIVE	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024050489	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	ROPAR	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	1	7/8/2024	91896	REGIONAL	ROPAR ROPAR	TRANSPORT	CHANDI
####	VN082024050490	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	ROPAR	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	2	7/8/2024	61204	REGIONAL	ROPAR ROPAR	TRANSPORT	CHANDI
####	VN082024050491	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	ROPAR	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	3	7/8/2024	82296	REGIONAL	ROPAR ROPAR	TRANSPORT	CHANDI
####	VN082024050492	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	ROPAR	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	4	7/8/2024	100118	REGIONAL	ROPAR ROPAR	TRANSPORT	CHANDI
####	VN082024050493	2.422E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	ROPAR	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	5	7/8/2024	91896	REGIONAL	ROPAR ROPAR	TRANSPORT	CHANDI
####	VN082024039390	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	1/8/2024	37916	EXECUTIVE ENGINEER	MANAGEMENT INVESTIGATION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024039391	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	1/8/2024	66680	EXECUTIVE ENGINEER	MANAGEMENT INVESTIGATION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024039392	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	1/8/2024	99944	EXECUTIVE ENGINEER	MANAGEMENT INVESTIGATION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024039393	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	1/8/2024	145412	EXECUTIVE ENGINEER	MANAGEMENT INVESTIGATION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024072968	2.422E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	19	13/08/2024	7391	EXECUTIVE ENGINEER	MANAGEMENT INVESTIGATION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024072969	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	14/08/2024	194268	EXECUTIVE ENGINEER	MANAGEMENT INVESTIGATION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024072970	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	21	14/08/2024	316451	EXECUTIVE ENGINEER	MANAGEMENT INVESTIGATION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024072971	2.422E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	22	14/08/2024	68505	EXECUTIVE ENGINEER	MANAGEMENT INVESTIGATION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024039749	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	353	1/8/2024	62008	14151-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039750	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	354	1/8/2024	69900	14151-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039751	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	355	1/8/2024	105406	14151-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039752	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	356	1/8/2024	168462	14151-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039753	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	357	1/8/2024	244856	14151-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039754	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	358	1/8/2024	953094	14151-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039755	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	359	1/8/2024	1037578	14151-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074444	2.42203E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	744	12/8/2024	6800	14151-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074539	2.42203E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	839	14/08/2024	1280	14151-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074540	2.42203E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	840	14/08/2024	8360	14151-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074538	2.42203E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	838	14/08/2024	29156	14151-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061523	2.42203E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	178	14/08/2024	24263	14151-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024061535	2.42203E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	190	19/08/2024	15301	14151-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024009356	2.42203E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	35	1/8/2024	18000	14260-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009358	2.42203E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	37	1/8/2024	89014	14260-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009359	2.42203E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	38	1/8/2024	299468	14260-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009360	2.42203E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	39	1/8/2024	19900	14260-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009361	2.42203E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	40	1/8/2024	110068	14260-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009362	2.42203E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	41	1/8/2024	536656	14260-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009363	2.42203E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	42	1/8/2024	78700	14260-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009364	2.42203E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	43	1/8/2024	1785642	14260-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009365	2.42203E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	44	1/8/2024	74048	14260-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009373	2.42203E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	52	5/8/2024	24527	14260-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009374	2.42203E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	53	5/8/2024	23393	14260-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009375	2.42203E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	54	5/8/2024	12231	14260-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009376	2.42203E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	55	5/8/2024	71400	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009377	2.42203E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	56	5/8/2024	33600	14260-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE, NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009372	2.42203E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	51	5/8/2024	11953	14260-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054830	2.42203E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	95	22/08/2024	29826	14260-PRINCIPAL	TRAINING INSTITUTE,	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024040057	2.42203E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	637	5/8/2024	5950	HEADMASTER	HIGH SCHOOL, BHANGAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039867	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	447	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, BHANGAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039871	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	448	1/8/2024	293580	HEADMASTER	HIGH SCHOOL, BHANGAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039872	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	449	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, BHANGAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039873	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	450	1/8/2024	70800	HEADMASTER	HIGH SCHOOL, BHANGAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039874	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	451	1/8/2024	118300	HEADMASTER	HIGH SCHOOL, BHANGAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039875	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	452	1/8/2024	37432	HEADMASTER	HIGH SCHOOL, BHANGAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074494	2.42203E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	794	13/08/2024	710	HEADMASTER	HIGH SCHOOL, BHANGAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074648	2.42203E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	948	30/08/2024	380	HEADMASTER	HIGH SCHOOL, BHANGAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024038360	2.42203E+14	1/8/2024	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	TRANSPORT	NT	V	21	5/8/2024	152	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038361	2.42203E+14	1/8/2024	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	TRANSPORT	NT	V	22	5/8/2024	213440	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024061522	2.42203E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	177	14/08/2024	5075	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004148	2.42203E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	121	9/8/2024	1985	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004149	2.42203E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	122	9/8/2024	17000	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004150	2.42203E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	123	9/8/2024	214484	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024038362	2.42203E+14	1/8/2024	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	TRANSPORT	NT	V	23	6/8/2024	36000	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038363	2.42203E+14	1/8/2024	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	TRANSPORT	NT	V	24	6/8/2024	39476	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038364	2.42203E+14	1/8/2024	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	TRANSPORT	NT	V	25	6/8/2024	73494	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038365	2.42203E+14	1/8/2024	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	TRANSPORT	NT	V	26	6/8/2024	74990	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038366	2.42203E+14	1/8/2024	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	TRANSPORT	NT	V	27	6/8/2024	86972	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038367	2.42203E+14	1/8/2024	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	TRANSPORT	NT	V	28	6/8/2024	88056	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038368	2.42203E+14	1/8/2024	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	TRANSPORT	NT	V	29	6/8/2024	103594	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038369	2.42203E+14	1/8/2024	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	TRANSPORT	NT	V	30	6/8/2024	163864	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038370	2.42203E+14	1/8/2024	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	TRANSPORT	NT	V	31	6/8/2024	170064	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038371	2.42203E+14	1/8/2024	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	TRANSPORT	NT	V	32	6/8/2024	177342	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038377	2.42203E+14	1/8/2024	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	TRANSPORT	NT	V	38	6/8/2024	200470	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038372	2.42203E+14	1/8/2024	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	TRANSPORT	NT	V	33	6/8/2024	275424	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038373	2.42203E+14	1/8/2024	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	TRANSPORT	NT	V	34	6/8/2024	780000	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038374	2.42203E+14	1/8/2024	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	TRANSPORT	NT	V	35	6/8/2024	156592	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038375	2.42203E+14	1/8/2024	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	TRANSPORT	NT	V	36	6/8/2024	177100	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038376	2.42203E+14	1/8/2024	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	TRANSPORT	NT	V	37	6/8/2024	970222	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038378	2.42203E+14	1/8/2024	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	TRANSPORT	NT	V	39	9/8/2024	33760	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

####	VN082024061574	2.42203E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	229	22/08/2024	9520	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057735	2.42203E+14	1/8/2024	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	AND MAINTENANC	TRANSPORT	NT	V	45	14/08/2024	1220	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024057733	2.42203E+14	1/8/2024	N	DC05	C	Medical Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	TRANSPORT	NT	V	43	14/08/2024	43435	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024057734	2.42203E+14	1/8/2024	N	DC05	C	Medical Vouchers	1400-ROPAR	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	21-OPERATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	TRANSPORT	NT	V	44	14/08/2024	40202	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024057738	2.42203E+14	1/8/2024	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	ELECTRICITY CHARGES	TRANSPORT	NT	V	48	14/08/2024	63551	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024057736	2.42203E+14	1/8/2024	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	TRANSPORT	NT	V	46	14/08/2024	1437	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024057737	2.42203E+14	1/8/2024	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	TRANSPORT	NT	V	47	14/08/2024	1537	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024057732	2.42203E+14	1/8/2024	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	RATES AND TAXES	TRANSPORT	NT	V	42	14/08/2024	134534	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024057731	2.42203E+14	1/8/2024	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	RATES AND TAXES	TRANSPORT	NT	V	41	14/08/2024	134534	GENERAL MANAGER	ROADWAYS,NANGAL ROPAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024065161	2.42203E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	28/08/2024	275350	14161-GENERAL MANAGER	PUNJAB ROADWAYS NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039842	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	1/8/2024	159286	14582-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039843	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	1/8/2024	1349396	14582-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039844	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	1/8/2024	102340	14582-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039845	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	1/8/2024	1013644	14582-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039846	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	1/8/2024	1016128	14582-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039847	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	427	1/8/2024	25500	14582-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039848	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	428	1/8/2024	102530	14582-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074497	2.42203E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	797	13/08/2024	11777	14582-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074498	2.42203E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	798	13/08/2024	21700	14582-PRINCIPAL	SENIOR SECONDARY SCHOOL,(GIRLS)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065159	2.42203E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	28/08/2024	18543	14088-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065160	2.42203E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	28/08/2024	33540	14088-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039770	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	374	1/8/2024	44716	14149-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039771	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	375	1/8/2024	169072	14149-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039796	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	376	1/8/2024	202144	14149-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039797	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	377	1/8/2024	340572	14149-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039801	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	381	1/8/2024	396372	14149-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039822	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	402	1/8/2024	36188	14148-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039823	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	403	1/8/2024	102616	14148-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039824	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	404	1/8/2024	150774	14148-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039825	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	405	1/8/2024	677378	14148-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039826	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	406	1/8/2024	1035680	14148-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039827	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	407	1/8/2024	1041720	14148-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039834	2.42203E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	414	1/8/2024	6800	14148-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039876	2.42203E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	453	1/8/2024	11540	14148-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065215	2.42203E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	21/08/2024	565800	14367-HEADMASTER	GOVERNMENT HIGH SCHOOL SUKHSAAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024074596	2.42203E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	896	22/08/2024	890	14148-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039854	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	434	1/8/2024	117496	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039855	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	435	1/8/2024	95762	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039856	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	436	1/8/2024	63712	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039857	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	437	1/8/2024	40644	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039858	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	438	1/8/2024	556590	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039859	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	439	1/8/2024	313768	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039860	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	440	1/8/2024	851316	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039861	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	441	1/8/2024	215726	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039862	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	442	1/8/2024	641808	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039863	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	443	1/8/2024	169462	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074500	2.42203E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	800	13/08/2024	9582	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024061575	2.42203E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	230	22/08/2024	13902	14323-ASSISTANT DIRECTOR	ANIMAL HUSBANDARY (FARMS) ROPAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024061532	2.42203E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	187	19/08/2024	12043	14325-ASSISTANT DIRECTOR	ASSISTANT DIRECTOR, FISHERIES ROPAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024061533	2.42203E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	188	19/08/2024	13260	ASSISTANT AGRICULTURE	ENERGY, HOSHIARPUR ROPAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024061534	2.42203E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	189	19/08/2024	10934	ASSISTANT COMMISSIONER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024074573	2.42203E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	873	19/08/2024	14379	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074575	2.42203E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	875	19/08/2024	85033	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074609	2.42203E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	909	22/08/2024	1850	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039849	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	429	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, DUBETTA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039850	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	430	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, DUBETTA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039851	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	431	1/8/2024	118300	HEADMASTER	HIGH SCHOOL, DUBETTA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039852	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	432	1/8/2024	510386	HEADMASTER	HIGH SCHOOL, DUBETTA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039853	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	433	1/8/2024	881452	HEADMASTER	HIGH SCHOOL, DUBETTA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024074443	2.42203E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	743	12/8/2024	6800	14147-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039817	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	397	1/8/2024	19900	14147-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039818	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	398	1/8/2024	41812	14147-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039819	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	399	1/8/2024	57126	14147-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039820	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	400	1/8/2024	123984	14147-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039821	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	401	1/8/2024	316364	14147-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039798	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	378	1/8/2024	516434	14147-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039799	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	379	1/8/2024	548330	14147-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039800	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	380	1/8/2024	1247856	14147-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074493	2.42203E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	793	13/08/2024	16150	14147-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074610	2.42203E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	910	22/08/2024	195195	14147-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074611	2.42203E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	911	22/08/2024	20750	14147-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074576	2.42203E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	876	19/08/2024	34202	14147-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074595	2.42203E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	895	22/08/2024	20780	14147-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039835	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	415	1/8/2024	106474	HEADMASTER	HIGH SCHOOL, DAROULI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039836	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	416	1/8/2024	1022552	HEADMASTER	HIGH SCHOOL, DAROULI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039837	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	417	1/8/2024	126472	HEADMASTER	HIGH SCHOOL, DAROULI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024074496	2.42203E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	796	13/08/2024	20390	HEADMASTER	HIGH SCHOOL, DAROULI ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024030278	2.42203E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	1/8/2024	65610	COMMANDING	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024030279	2.42203E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	1/8/2024	76920	COMMANDING	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024030280	2.42203E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	1/8/2024	115070	COMMANDING	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024030281	2.42203E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	1/8/2024	169682	COMMANDING	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024030282	2.42203E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	12	1/8/2024	204110	COMMANDING	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024075475	2.42203E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	V	28	19/08/2024	125200	COMMANDING	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024075476	2.42203E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	V	29	19/08/2024	309340	COMMANDING	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024075477	2.42203E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-GENERAL ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	V	30	19/08/2024	470088	COMMANDING	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024075485	2.42203E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	V	38	22/08/2024	810	COMMANDING	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024075484	2.42203E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	EDUCATION	NT	V	37	22/08/2024	6750	COMMANDING	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024075486	2.42203E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	1400-ROPAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	EDUCATION	NT	V	39	23/08/2024	8816	COMMANDING	NAYA NANGAL ROPAR	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024039808	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	388	1/8/2024	90122	HEADMASTER	HIGH SCHOOL, MANAKPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039809	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	389	1/8/2024	690036	HEADMASTER	HIGH SCHOOL, MANAKPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039810	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	390	1/8/2024	632890	HEADMASTER	HIGH SCHOOL, MANAKPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039811	2.42203E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	391	1/8/2024	5950	HEADMASTER	HIGH SCHOOL, MANAKPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074502	2.42203E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	802	13/08/2024	780	HEADMASTER	HIGH SCHOOL, MANAKPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074503	2.42203E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	803	13/08/2024	1710	HEADMASTER	HIGH SCHOOL, MANAKPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039806	2.42203E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	386	1/8/2024	130000	BLOCK PRIMARY	NANGAL TOWNSHIP ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040056	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	636	5/8/2024	38878	BLOCK PRIMARY	NANGAL TOWNSHIP ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039972	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	552	2/8/2024	208909	BLOCK PRIMARY	NANGAL TOWNSHIP ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039756	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	360	1/8/2024	44148	BLOCK PRIMARY	NANGAL TOWNSHIP ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039757	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	361	1/8/2024	58680	BLOCK PRIMARY	NANGAL TOWNSHIP ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039758	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	362	1/8/2024	78712	BLOCK PRIMARY	NANGAL TOWNSHIP ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024039759	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	363	1/8/2024	2636718	BLOCK PRIMARY	NANGAL TOWNSHIP ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039760	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD		EDUCATION	NT	V	364	1/8/2024	7178011	BLOCK PRIMARY	NANGAL TOWNSHIP ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039761	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	365	1/8/2024	694050	BLOCK PRIMARY	NANGAL TOWNSHIP ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039973	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	553	2/8/2024	5694	BLOCK PRIMARY	NANGAL TOWNSHIP ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040140	2.42203E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	720	9/8/2024	15428	BLOCK PRIMARY	NANGAL TOWNSHIP ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040141	2.42203E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	721	9/8/2024	25295	BLOCK PRIMARY	NANGAL TOWNSHIP ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039802	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	382	1/8/2024	189128	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024039803	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	383	1/8/2024	262424	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024039804	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	384	1/8/2024	303462	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024039805	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	385	1/8/2024	224984	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024039864	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	444	1/8/2024	52378	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024039865	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	445	1/8/2024	168300	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024039866	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	446	1/8/2024	85374	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024039877	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	454	1/8/2024	190150	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024039878	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	455	1/8/2024	262424	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024039879	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	456	1/8/2024	19900	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024039880	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	457	1/8/2024	52378	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024039881	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	458	1/8/2024	85374	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024039882	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	459	1/8/2024	224984	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024039768	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	372	1/8/2024	168300	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024039769	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	373	1/8/2024	303462	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024074499	2.42203E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	799	13/08/2024	70740	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024074534	2.42203E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	834	14/08/2024	13194	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024074535	2.42203E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	835	14/08/2024	29292	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024074536	2.42203E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	836	14/08/2024	27924	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024074537	2.42203E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	837	14/08/2024	3329	14182-PRINCIPAL	SHIVALIK COLLEGE, NAYA	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024039828	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	408	1/8/2024	134130	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039829	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	409	1/8/2024	408636	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039830	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	410	1/8/2024	1180862	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039831	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	411	1/8/2024	193438	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039832	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	412	1/8/2024	27782	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039833	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	413	1/8/2024	48090	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039838	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	418	1/8/2024	2388074	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074495	2.42203E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	795	13/08/2024	1810	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074445	2.42203E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	745	12/8/2024	6800	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074501	2.42203E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	801	13/08/2024	3150	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074446	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	12/8/2024	11474	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074574	2.42203E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	874	19/08/2024	21495	14150-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024034321	2.42203E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	194	5/8/2024	34896	PRINCIPAL MEDICAL	CANAL HOSPITAL, NANGAL ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034322	2.42203E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	195	5/8/2024	51870	PRINCIPAL MEDICAL	CANAL HOSPITAL, NANGAL ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016994	2.42203E+14	1/8/2024	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,	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY WELFARE	NT	V	41	5/8/2024	82092	14222-PRINCIPAL MEDICAL OFFICER	CANAL HOSPITAL, NANGAL TOWN SHIP ROPAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034323	2.42203E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	196	5/8/2024	82368	PRINCIPAL MEDICAL	CANAL HOSPITAL, NANGAL ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034324	2.42203E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	197	5/8/2024	129204	PRINCIPAL MEDICAL	CANAL HOSPITAL, NANGAL ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034325	2.42203E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	003-TRAINING	01-TRAINING OF PARA HEALTH STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	198	5/8/2024	94721	PRINCIPAL MEDICAL	CANAL HOSPITAL, NANGAL ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024040142	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	722	9/8/2024	119860	HEADMASTER	SPECIAL SCHOOL, NANGAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040143	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	723	9/8/2024	695478	HEADMASTER	SPECIAL SCHOOL, NANGAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040144	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	724	9/8/2024	650846	HEADMASTER	SPECIAL SCHOOL, NANGAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040145	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	725	9/8/2024	106200	HEADMASTER	SPECIAL SCHOOL, NANGAL	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024040146	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	726	9/8/2024	41844	HEADMASTER	SPECIAL SCHOOL, NANGAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039762	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	366	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, KALITRAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039763	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	367	1/8/2024	58602	HEADMASTER	HIGH SCHOOL, KALITRAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039764	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	368	1/8/2024	98736	HEADMASTER	HIGH SCHOOL, KALITRAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039765	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	369	1/8/2024	106200	HEADMASTER	HIGH SCHOOL, KALITRAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039766	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	370	1/8/2024	212656	HEADMASTER	HIGH SCHOOL, KALITRAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039767	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	371	1/8/2024	613064	HEADMASTER	HIGH SCHOOL, KALITRAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039812	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	392	1/8/2024	40644	HEADMASTER	HIGH SCHOOL, KULGRAN ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039813	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	393	1/8/2024	34366	HEADMASTER	HIGH SCHOOL, KULGRAN ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039814	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	394	1/8/2024	613256	HEADMASTER	HIGH SCHOOL, KULGRAN ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039815	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	395	1/8/2024	236454	HEADMASTER	HIGH SCHOOL, KULGRAN ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039816	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	396	1/8/2024	70800	HEADMASTER	HIGH SCHOOL, KULGRAN ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039807	2.42203E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	387	1/8/2024	5950	HEADMASTER	HIGH SCHOOL, KULGRAN ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024074593	2.42203E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	893	22/08/2024	540	HEADMASTER	HIGH SCHOOL, KULGRAN ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024074594	2.42203E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	894	22/08/2024	2787	HEADMASTER	HIGH SCHOOL, KULGRAN ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024074589	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	889	21/08/2024	257685	HEADMASTER	SCHOOL, BRAHAMPUR,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024036491	2.42203E+14	1/8/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	6	5/8/2024	25200	COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024035371	2.42203E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	1/8/2024	45462	DIVISIONAL	MEGISTRATE, NANGAL ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035372	2.42203E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	38	1/8/2024	46124	DIVISIONAL	MEGISTRATE, NANGAL ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035373	2.42203E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	39	1/8/2024	58656	DIVISIONAL	MEGISTRATE, NANGAL ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035374	2.42203E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	40	1/8/2024	59700	DIVISIONAL	MEGISTRATE, NANGAL ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035375	2.42203E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	41	1/8/2024	106604	DIVISIONAL	MEGISTRATE, NANGAL ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035376	2.42203E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	42	1/8/2024	200856	DIVISIONAL	MEGISTRATE, NANGAL ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061942	2.42203E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	129	23/08/2024	6605	DIVISIONAL	MEGISTRATE, NANGAL ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061941	2.42203E+14	1/8/2024	N	DC01	C	Medical Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	128	22/08/2024	11250	DIVISIONAL	MEGISTRATE, NANGAL ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061948	2.42203E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	135	30/08/2024	20670	DIVISIONAL	MEGISTRATE, NANGAL ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035377	2.42203E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	43	1/8/2024	39800	TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039123	2.42203E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	1/8/2024	54378	TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024035378	2.42203E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	44	1/8/2024	67508	TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035379	2.42203E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	45	1/8/2024	71064	TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039124	2.42203E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	1/8/2024	71996	TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024039125	2.42203E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	1/8/2024	83092	TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024035380	2.42203E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	46	1/8/2024	83100	TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035381	2.42203E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	47	1/8/2024	85988	TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039126	2.42203E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	1/8/2024	220724	TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024035382	2.42203E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	48	1/8/2024	236608	TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039121	2.42203E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	16	1/8/2024	105000	TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024039122	2.42203E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	17	1/8/2024	245000	TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024061934	2.42203E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	121	21/08/2024	50000	TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024061935	2.42203E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	122	21/08/2024	132000	TEHSILDAR	TEHSILDAR, NANGAL ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024009357	2.42203E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	36	1/8/2024	75292	14271-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009378	2.42203E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	57	6/8/2024	20400	14271-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009379	2.42203E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	58	6/8/2024	9600	14271-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024039839	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	419	1/8/2024	84382	HEADMASTER	HIGH SCHOOL NANGRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039840	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	420	1/8/2024	703176	HEADMASTER	HIGH SCHOOL NANGRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039841	2.42203E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	421	1/8/2024	118300	HEADMASTER	HIGH SCHOOL NANGRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065209	2.42203E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	63	19/08/2024	992940	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024034336	2.42203E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	209	9/8/2024	40644	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034337	2.42203E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	210	9/8/2024	92182	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034338	2.42203E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	211	9/8/2024	189092	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034339	2.42203E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	212	9/8/2024	229938	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034340	2.42203E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	213	9/8/2024	299478	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024034341	2.42203E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	214	9/8/2024	585264	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034342	2.42203E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	215	9/8/2024	92182	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076715	2.42203E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	239	14/08/2024	19025	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034343	2.42203E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	216	9/8/2024	274044	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076691	2.42203E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	266	22/08/2024	126452	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036486	2.42203E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	1/8/2024	500	TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036487	2.42203E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	1/8/2024	105	TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036488	2.42203E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	1/8/2024	186	TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036489	2.42203E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	1/8/2024	141	TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036490	2.42203E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	5	1/8/2024	45	TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056084	2.42203E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	23	21/08/2024	340	TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056085	2.42203E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	24	21/08/2024	96	TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056086	2.42203E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	25	21/08/2024	110	TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056087	2.42203E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	26	21/08/2024	110	TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056088	2.42203E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	27	21/08/2024	107	TREASURY OFFICER	OFFICER,NANGAL T/SHIP ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024035357	2.42204E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	1/8/2024	81900	TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035358	2.42204E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	1/8/2024	115042	TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035359	2.42204E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	1/8/2024	35400	TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035360	2.42204E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	1/8/2024	245266	TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039113	2.42204E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	78420	TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039114	2.42204E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	1/8/2024	631848	TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035361	2.42204E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	1/8/2024	127570	TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035362	2.42204E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	1/8/2024	131400	TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039115	2.42204E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	1/8/2024	357426	TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024061908	2.42204E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	95	13/08/2024	20700	TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024061909	2.42204E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	96	13/08/2024	10514	TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024061929	2.42204E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	116	19/08/2024	9825	TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024061939	2.42204E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	126	22/08/2024	25242	TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024061940	2.42204E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	127	22/08/2024	35860	TEHSILDAR	ANANDPUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034344	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	217	9/8/2024	13187	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076693	2.42204E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	268	23/08/2024	801	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034273	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	218	9/8/2024	191282	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034326	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	199	7/8/2024	60354	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034327	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	200	7/8/2024	93812	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034328	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	201	7/8/2024	347320	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034274	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	219	9/8/2024	107058	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034275	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	220	9/8/2024	121446	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034276	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	221	9/8/2024	163076	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034277	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	222	9/8/2024	215884	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034278	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	223	9/8/2024	251444	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034279	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	224	9/8/2024	630374	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034332	2.42204E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	205	7/8/2024	12368	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034280	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	225	9/8/2024	77676	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034281	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	226	9/8/2024	162012	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034282	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	227	9/8/2024	739951	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034283	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	228	9/8/2024	1345474	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076707	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	231	12/8/2024	22581	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076736	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	260	22/08/2024	73879	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076737	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	261	22/08/2024	61544	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076738	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	262	22/08/2024	18108	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076688	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	263	22/08/2024	73260	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076689	2.42204E+14	1/8/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	264	22/08/2024	15195	SENIOR MEDICAL	ANANDPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024050308	2.42204E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	2/8/2024	160038	ASSISTANT REGISTRA	SOCIETIES, ANANDPUR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050309	2.42204E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	2/8/2024	39800	ASSISTANT REGISTRA	SOCIETIES, ANANDPUR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050310	2.42204E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	2/8/2024	68062	ASSISTANT REGISTRA	SOCIETIES, ANANDPUR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN082024050311	2.42204E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	20	2/8/2024	177000	ASSISTANT REGISTRA	SOCIETIES, ANANDPUR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050312	2.42204E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	2/8/2024	483102	ASSISTANT REGISTRA	SOCIETIES, ANANDPUR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078091	2.42204E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	38	19/08/2024	1716	ASSISTANT REGISTRA	SOCIETIES, ANANDPUR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078095	2.42204E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	OPERATION	NT	V	42	28/08/2024	5100	ASSISTANT REGISTRA	SOCIETIES, ANANDPUR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078096	2.42204E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	OPERATION	NT	V	43	28/08/2024	2150	ASSISTANT REGISTRA	SOCIETIES, ANANDPUR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078097	2.42204E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	OPERATION	NT	V	44	28/08/2024	1650	ASSISTANT REGISTRA	SOCIETIES, ANANDPUR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078098	2.42204E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	OPERATION	NT	V	45	28/08/2024	1860	ASSISTANT REGISTRA	SOCIETIES, ANANDPUR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024054835	2.42204E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	66	12/8/2024	12958	14270-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009347	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	26	1/8/2024	19900	14270-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009348	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	27	1/8/2024	87566	14270-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009349	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	28	1/8/2024	145842	14270-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009350	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	29	1/8/2024	236886	14270-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009385	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	64	9/8/2024	68438	14270-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009386	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	65	9/8/2024	32207	14270-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054813	2.42204E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	78	13/08/2024	942	14270-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054832	2.42204E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	97	28/08/2024	2242	14270-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054834	2.42204E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	99	30/08/2024	20870	14270-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054833	2.42204E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	98	28/08/2024	25580	14270-PRINCIPAL	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024004045	2.42204E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	18	1/8/2024	40644	CHILD DEVELOPMENT	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004046	2.42204E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	19	1/8/2024	69606	CHILD DEVELOPMENT	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004047	2.42204E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	20	1/8/2024	189168	CHILD DEVELOPMENT	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004048	2.42204E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	21	1/8/2024	118300	CHILD DEVELOPMENT	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004049	2.42204E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	22	1/8/2024	92120	CHILD DEVELOPMENT	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004090	2.42204E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	63	6/8/2024	1368129	CHILD DEVELOPMENT	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004091	2.42204E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	64	6/8/2024	733650	CHILD DEVELOPMENT	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061528	2.42204E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	183	14/08/2024	4090	CHILD DEVELOPMENT	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061516	2.42204E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	171	13/08/2024	498	CHILD DEVELOPMENT	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061517	2.42204E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	172	13/08/2024	6861	CHILD DEVELOPMENT	ANANDPUR SAHIB (ROPAR) ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000650	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	6	1/8/2024	19900	DISTRICT PUBLIC	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000651	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	7	1/8/2024	74332	DISTRICT PUBLIC	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000652	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	8	1/8/2024	131480	DISTRICT PUBLIC	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024059716	2.42204E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	10	14/08/2024	584	DISTRICT PUBLIC	ROPAR ROPAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024039586	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	166	1/8/2024	155300	14445-PRINCIPAL	ANAND PUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039587	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	167	1/8/2024	790824	14445-PRINCIPAL	ANAND PUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039588	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	168	1/8/2024	305538	14445-PRINCIPAL	ANAND PUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039589	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	169	1/8/2024	593398	14445-PRINCIPAL	ANAND PUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039590	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	170	1/8/2024	1691130	14445-PRINCIPAL	ANAND PUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039591	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	171	1/8/2024	88734	14445-PRINCIPAL	ANAND PUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039592	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	172	1/8/2024	18000	14445-PRINCIPAL	ANAND PUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039593	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	173	1/8/2024	184884	14445-PRINCIPAL	ANAND PUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074508	2.42204E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	808	13/08/2024	55480	14445-PRINCIPAL	ANAND PUR SAHIB ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039610	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	190	1/8/2024	159972	14178-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039611	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	191	1/8/2024	270370	14178-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039612	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	192	1/8/2024	70558	14178-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039613	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	193	1/8/2024	1384028	14178-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039614	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	194	1/8/2024	128528	14178-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039540	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	120	1/8/2024	375010	14178-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024040083	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	663	6/8/2024	56120	14178-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074504	2.42204E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	804	13/08/2024	33980	14178-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074603	2.42204E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	903	22/08/2024	3700	14178-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039541	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	121	1/8/2024	156300	14496-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039542	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	122	1/8/2024	383210	14496-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039543	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	123	1/8/2024	410360	14496-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039544	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	124	1/8/2024	793498	14496-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039545	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	125	1/8/2024	844348	14496-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039546	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	126	1/8/2024	53184	14496-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039547	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	127	1/8/2024	19900	14496-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039548	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	128	1/8/2024	29180	14496-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039549	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	129	1/8/2024	86544	14496-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074506	2.42204E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	806	13/08/2024	11220	14496-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074448	2.42204E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	748	12/8/2024	6800	14496-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074597	2.42204E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	897	22/08/2024	3520	14496-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039600	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	180	1/8/2024	566388	HEADMASTER	HIGH SCHOOL, MATAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039601	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	181	1/8/2024	966084	HEADMASTER	HIGH SCHOOL, MATAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039602	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	182	1/8/2024	18000	HEADMASTER	HIGH SCHOOL, MATAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024074614	2.42204E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	914	23/08/2024	5950	HEADMASTER	HIGH SCHOOL, MATAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024074598	2.42204E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	898	22/08/2024	1590	HEADMASTER	HIGH SCHOOL, MATAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024074602	2.42204E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	902	22/08/2024	6740	HEADMASTER	HIGH SCHOOL, MATAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039595	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	175	1/8/2024	139986	HEADMASTER	HIGH SCHOOL, AGAMPUR ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039596	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	176	1/8/2024	408456	HEADMASTER	HIGH SCHOOL, AGAMPUR ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039597	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	177	1/8/2024	663448	HEADMASTER	HIGH SCHOOL, AGAMPUR ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024074613	2.42204E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	913	23/08/2024	8900	HEADMASTER	HIGH SCHOOL, AGAMPUR ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024074612	2.42204E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	912	23/08/2024	3000	HEADMASTER	HIGH SCHOOL, AGAMPUR ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024074655	2.42204E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	955	30/08/2024	14120	HEADMASTER	HIGH SCHOOL, AGAMPUR ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061576	2.42204E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	231	23/08/2024	200523	14157-HEADMASTER	GOVERNMENT HIGH SCHOOL, AGAMPUR ROPAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024039574	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	154	1/8/2024	41812	HEADMASTER	HIGH SCHOOL, KOTLAH POWER	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039575	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	155	1/8/2024	424656	HEADMASTER	HIGH SCHOOL, KOTLAH POWER	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039576	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	156	1/8/2024	476996	HEADMASTER	HIGH SCHOOL, KOTLAH POWER	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074561	2.42204E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	861	14/08/2024	8780	HEADMASTER	HIGH SCHOOL, KOTLAH POWER	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039603	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	183	1/8/2024	164644	14158-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039604	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	184	1/8/2024	250470	14158-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039605	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	185	1/8/2024	140706	14158-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039606	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	186	1/8/2024	912388	14158-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039607	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	187	1/8/2024	236892	14158-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039608	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	188	1/8/2024	52324	14158-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039609	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	189	1/8/2024	48890	14158-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039563	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	143	1/8/2024	643056	HEADMASTER	HIGH SCHOOL, DASGRAIN ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039564	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	144	1/8/2024	358404	HEADMASTER	HIGH SCHOOL, DASGRAIN ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039565	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	145	1/8/2024	1148176	HEADMASTER	HIGH SCHOOL, DASGRAIN ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040127	2.42204E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	707	7/8/2024	5950	HEADMASTER	HIGH SCHOOL, DASGRAIN ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024074529	2.42204E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	829	14/08/2024	13786	HEADMASTER	HIGH SCHOOL, DASGRAIN ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039579	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	159	1/8/2024	54890	HEADMASTER	HIGH SCHOOL, THALOOH ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039580	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	160	1/8/2024	96980	HEADMASTER	HIGH SCHOOL, THALOOH ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039581	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	161	1/8/2024	217912	HEADMASTER	HIGH SCHOOL, THALOOH ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039582	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	162	1/8/2024	663138	HEADMASTER	HIGH SCHOOL, THALOOH ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039550	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	130	1/8/2024	19900	HEADMASTER	HIGH SCHOOL, GAMBHIRPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039551	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	131	1/8/2024	121804	HEADMASTER	HIGH SCHOOL, GAMBHIRPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039552	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	132	1/8/2024	182306	HEADMASTER	HIGH SCHOOL, GAMBHIRPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074639	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	939	28/08/2024	50713	HEADMASTER	HIGH SCHOOL, GAMBHIRPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024027777	2.42204E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/8/2024	122468	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024016973	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	286310	SENIOR MEDICAL	KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024034204	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	1/8/2024	15192	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034205	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	1/8/2024	55000	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034206	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	1/8/2024	12000	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034207	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	1/8/2024	36000	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016974	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	65100	SENIOR MEDICAL	KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034208	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	1/8/2024	72832	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034209	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	1/8/2024	74938	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034210	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	1/8/2024	74938	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034211	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	1/8/2024	83100	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034212	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	1/8/2024	83624	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034213	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	1/8/2024	84892	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016975	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	1/8/2024	95086	SENIOR MEDICAL	KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034214	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	1/8/2024	97860	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034215	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	1/8/2024	119080	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034216	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	1/8/2024	130810	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016976	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	1/8/2024	142160	SENIOR MEDICAL	KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034217	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	1/8/2024	142900	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034218	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	1/8/2024	147066	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016977	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	1/8/2024	149876	SENIOR MEDICAL	KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016978	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	1/8/2024	172798	SENIOR MEDICAL	KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034219	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	1/8/2024	189606	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034220	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	1/8/2024	201210	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034221	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	1/8/2024	211068	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034222	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	1/8/2024	217796	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034223	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	1/8/2024	233770	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034224	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	1/8/2024	291080	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016979	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	1/8/2024	701314	SENIOR MEDICAL	KIRATPUR SAHIB ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034225	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	1/8/2024	750380	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034226	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	1/8/2024	722191	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024065200	2.42204E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	54	14/08/2024	75760	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024076713	2.42204E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	237	13/08/2024	11176	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076714	2.42204E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	238	13/08/2024	4158	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076718	2.42204E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	242	14/08/2024	11820	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076719	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	243	16/08/2024	2475242	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076720	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	244	16/08/2024	885210	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076690	2.42204E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	265	22/08/2024	35059	SENIOR MEDICAL	CENTRE, KIRATPUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024045339	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	9	1/8/2024	60262	EXECUTIVE OFFICER/B	SAMITI ANANDPUR SAHIB ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045340	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	10	1/8/2024	81900	EXECUTIVE OFFICER/B	SAMITI ANANDPUR SAHIB ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045341	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	11	1/8/2024	185361	EXECUTIVE OFFICER/B	SAMITI ANANDPUR SAHIB ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024039553	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	133	1/8/2024	18000	14439-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039554	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	134	1/8/2024	164644	14439-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039555	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	135	1/8/2024	129204	14439-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039556	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	136	1/8/2024	118300	14439-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039557	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	137	1/8/2024	35400	14439-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039558	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	138	1/8/2024	131700	14439-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039560	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	140	1/8/2024	661372	14439-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074505	2.42204E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	805	13/08/2024	5850	14439-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040128	2.42204E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	708	7/8/2024	6800	14439-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074530	2.42204E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	830	14/08/2024	92143	14439-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074531	2.42204E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	831	14/08/2024	13125	14439-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074599	2.42204E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	899	22/08/2024	1510	14439-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039566	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	146	1/8/2024	29986	BLOCK PRIMARY	ANANDPUR SAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039567	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	147	1/8/2024	78712	BLOCK PRIMARY	ANANDPUR SAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039568	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	148	1/8/2024	962850	BLOCK PRIMARY	ANANDPUR SAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039569	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	149	1/8/2024	2771784	BLOCK PRIMARY	ANANDPUR SAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024040055	2.42204E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	635	5/8/2024	654000	BLOCK PRIMARY EDUCATIO	ANANDPUR SAHIB ROPAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024039950	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	530	2/8/2024	8727349	BLOCK PRIMARY	ANANDPUR SAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024035351	2.42204E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	1/8/2024	39800	DIVISIONAL OFFICER	ANANDPUR SAHIB ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035352	2.42204E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	1/8/2024	40644	DIVISIONAL OFFICER	ANANDPUR SAHIB ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035353	2.42204E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	1/8/2024	120048	DIVISIONAL OFFICER	ANANDPUR SAHIB ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035354	2.42204E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	1/8/2024	194870	DIVISIONAL OFFICER	ANANDPUR SAHIB ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035355	2.42204E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	1/8/2024	111188	DIVISIONAL OFFICER	ANANDPUR SAHIB ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035356	2.42204E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	1/8/2024	145664	DIVISIONAL OFFICER	ANANDPUR SAHIB ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024074527	2.42204E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	827	14/08/2024	6800	14273-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039772	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	195	1/8/2024	806636	14273-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039773	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	196	1/8/2024	643228	14273-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039774	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	197	1/8/2024	253828	14273-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039532	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	112	1/8/2024	182306	14273-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039533	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	113	1/8/2024	62760	14273-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039534	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	114	1/8/2024	48090	14273-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039535	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	115	1/8/2024	35400	14273-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039536	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	116	1/8/2024	25500	14273-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074532	2.42204E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	832	14/08/2024	16981	14273-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074533	2.42204E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	833	14/08/2024	6800	14273-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074562	2.42204E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	862	14/08/2024	860	14273-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074600	2.42204E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	900	22/08/2024	3160	14273-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039537	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	117	1/8/2024	30862	HEADMASTER	HIGH SCHOOL, JHINJARI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039538	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	118	1/8/2024	237162	HEADMASTER	HIGH SCHOOL, JHINJARI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039539	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	119	1/8/2024	586060	HEADMASTER	HIGH SCHOOL, JHINJARI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074528	2.42204E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	828	14/08/2024	11900	HEADMASTER	HIGH SCHOOL, JHINJARI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024016456	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	1/8/2024	148977	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016457	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	1/8/2024	278484	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016458	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	13	1/8/2024	846028	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016459	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	14	1/8/2024	349834	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016460	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	15	1/8/2024	1087706	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016461	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	16	1/8/2024	126000	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016462	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	17	1/8/2024	173554	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016463	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	18	1/8/2024	306558	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016464	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	19	1/8/2024	1221828	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016465	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	20	1/8/2024	104858	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016466	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	21	1/8/2024	1427098	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016455	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	1/8/2024	115442	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016481	2.42204E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	36	7/8/2024	19660	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016482	2.42204E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	37	7/8/2024	60600	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016483	2.42204E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	38	7/8/2024	26115	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016467	2.42204E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	22	2/8/2024	9557	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016468	2.42204E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	23	2/8/2024	134061	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016469	2.42204E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	24	2/8/2024	79860	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016474	2.42204E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	29	6/8/2024	7764	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062350	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	53	13/08/2024	38752	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016475	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	30	7/8/2024	21700	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062341	2.42204E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND	NT	V	44	12/8/2024	3476	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062342	2.42204E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	45	12/8/2024	3995	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062343	2.42204E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	46	12/8/2024	5800	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062344	2.42204E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	47	12/8/2024	3950	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062371	2.42204E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	74	23/08/2024	12520	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062345	2.42204E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	48	12/8/2024	3740	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016487	2.42204E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	42	9/8/2024	882924	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016484	2.42204E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	39	9/8/2024	427531	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN082024016485	2.42204E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	40	9/8/2024	904648	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016486	2.42204E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	41	9/8/2024	1252281	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062351	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	54	13/08/2024	39444	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062352	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	55	13/08/2024	9100	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062353	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	56	13/08/2024	65100	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062354	2.42204E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	57	13/08/2024	41776	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062355	2.42204E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	58	14/08/2024	49968	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062356	2.42204E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	59	14/08/2024	99395	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062357	2.42204E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	60	14/08/2024	33300	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062358	2.42204E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	61	14/08/2024	211797	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062359	2.42204E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	62	14/08/2024	8440	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062360	2.42204E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	63	14/08/2024	49711	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062361	2.42204E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	64	14/08/2024	49900	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062362	2.42204E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	65	14/08/2024	345984	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062363	2.42204E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND	NT	V	66	14/08/2024	398	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062368	2.42204E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	71	22/08/2024	49950	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062369	2.42204E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	72	22/08/2024	147411	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062370	2.42204E+14	1/8/2024	N	DC10	D	Misc. Vouchers	1400-ROPAR	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	73	22/08/2024	208409	EXECUTIVE ENGINEER	AND SANITATION(GW)	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024056089	2.42204E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	28	22/08/2024	77	TREASURY OFFICER	OFFICER,ANANDPUR SAHIB ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056090	2.42204E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	29	22/08/2024	16	TREASURY OFFICER	OFFICER,ANANDPUR SAHIB ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056091	2.42204E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	30	22/08/2024	8	TREASURY OFFICER	OFFICER,ANANDPUR SAHIB ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024040058	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	638	6/8/2024	112668	HEADMASTER	SCHOOL, CHAMKAUR SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040059	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	639	6/8/2024	280010	14082-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHABOUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024040060	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	640	6/8/2024	283200	HEADMASTER	NATIONAL MIDDLE SCHOOL, NANGAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040061	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	641	6/8/2024	360894	HEADMASTER	SCHOOL, ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040062	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	642	6/8/2024	442920	HEADMASTER	SCHOOL, KHARAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040063	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	643	6/8/2024	482624	HEADMASTER	HIGH SCHOOL, BARSALPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024074507	2.42204E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	807	13/08/2024	49700	HEADMASTER	SCHOOL, SUREWAL, ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074447	2.42204E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	747	12/8/2024	6800	HEADMASTER	SCHOOL, SUREWAL, ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074640	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	940	28/08/2024	354000	HEADMASTER	SCHOOL, SUREWAL, ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039577	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	157	1/8/2024	339132	HEADMASTER	HIGH SCHOOL, ROPAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024039578	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	158	1/8/2024	187612	HEADMASTER	HIGH SCHOOL, ROPAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024039583	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	163	1/8/2024	59402	HEADMASTER	HIGH SCHOOL, ROPAR JINDBARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024039584	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	164	1/8/2024	236600	HEADMASTER	HIGH SCHOOL, ROPAR JINDBARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024039585	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	165	1/8/2024	610112	HEADMASTER	HIGH SCHOOL, ROPAR JINDBARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024039594	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	174	1/8/2024	112998	HEADMASTER	HIGH SCHOOL, ROPAR JINDBARI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024039561	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	141	1/8/2024	217474	HEADMASTER	HIGH SCHOOL, ROPAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024039562	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	142	1/8/2024	281042	HEADMASTER	HIGH SCHOOL, ROPAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024074601	2.42204E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	901	22/08/2024	3250	HEADMASTER	HIGH SCHOOL, ROPAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024039598	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	178	1/8/2024	114442	HEADMASTER	HIGH SCHOOL, ROPAR RAMPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024039599	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	179	1/8/2024	366980	HEADMASTER	HIGH SCHOOL, ROPAR RAMPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024074560	2.42204E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	860	14/08/2024	8020	HEADMASTER	HIGH SCHOOL, ROPAR RAMPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024039570	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	150	1/8/2024	1673636	HEADMASTER	SCHOOL, BRAHAMPUR,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039571	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	151	1/8/2024	3698272	HEADMASTER	SCHOOL, ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039572	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	152	1/8/2024	98236	HEADMASTER	SCHOOL, KHARAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039573	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	153	1/8/2024	19900	HEADMASTER	SCHOOL, KHARAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039559	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	139	1/8/2024	546525	HEADMASTER	SCHOOL, CHAMKAUR SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039949	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	529	2/8/2024	1413641	HEADMASTER	HIGH SCHOOL, DUBETTA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061573	2.42204E+14	1/8/2024	N	DC07	O	Pension Voucher	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	228	22/08/2024	200000	ASSISTANT COMMISSIONER	FOR DEPUTY COMMISSIONER, ROPAR ROPAR	3401-DIRECTOR, LOTTERIES	SECRETARY TO GOVT.,
####	VN082024040147	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	727	9/8/2024	56246	HEADMASTER	SCHOOL, BRAHAMPUR,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040148	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	728	9/8/2024	112200	HEADMASTER	SCHOOL, ROPAR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040149	2.42204E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	729	9/8/2024	120706	HEADMASTER	HIGH SCHOOL, AGAMPUR ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024027807	2.42204E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	5/8/2024	1415880	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024039383	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	149322	EXECUTIVE ENGINEER	MANAGEMENT INVESTIGATION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG

####	VN082024039384	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	1/8/2024	155260	EXECUTIVE ENGINEER	MANAGEMENT INVESTIGATION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024039385	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	1/8/2024	192408	EXECUTIVE ENGINEER	MANAGEMENT INVESTIGATION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024039386	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	1/8/2024	232060	EXECUTIVE ENGINEER	MANAGEMENT INVESTIGATION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024039387	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	1/8/2024	283716	EXECUTIVE ENGINEER	MANAGEMENT INVESTIGATION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024039388	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	1/8/2024	624790	EXECUTIVE ENGINEER	MANAGEMENT INVESTIGATION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024039389	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	1/8/2024	756368	EXECUTIVE ENGINEER	MANAGEMENT INVESTIGATION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024039396	2.42204E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	9/8/2024	38100	EXECUTIVE ENGINEER	MANAGEMENT INVESTIGATION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024054836	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	67	12/8/2024	4507	PRINCIPAL, GOVT ITI,	GOVT ITI, DABOOR JI ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009351	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	30	1/8/2024	100588	PRINCIPAL, GOVT ITI,	GOVT ITI, DABOOR JI ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009352	2.42204E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	31	1/8/2024	176328	PRINCIPAL, GOVT ITI,	GOVT ITI, DABOOR JI ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024045342	2.42205E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	12	1/8/2024	97094	EXECUTIVE OFFICER/B	SAMITI MORINDA ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045343	2.42205E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	13	1/8/2024	83100	EXECUTIVE OFFICER/B	SAMITI MORINDA ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045344	2.42205E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	14	1/8/2024	62014	EXECUTIVE OFFICER/B	SAMITI MORINDA ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045345	2.42205E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	15	1/8/2024	50118	EXECUTIVE OFFICER/B	SAMITI MORINDA ROPAR ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045346	2.42205E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	16	1/8/2024	94894	EXECUTIVE OFFICER/B	SAMITI CHAMKAUR SAHIB ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045347	2.42205E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	17	1/8/2024	201254	EXECUTIVE OFFICER/B	SAMITI CHAMKAUR SAHIB ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045348	2.42205E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	18	1/8/2024	122422	EXECUTIVE OFFICER/B	SAMITI CHAMKAUR SAHIB ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045349	2.42205E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	19	1/8/2024	139072	EXECUTIVE OFFICER/B	SAMITI CHAMKAUR SAHIB ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045350	2.42205E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	20	1/8/2024	68514	EXECUTIVE OFFICER/B	SAMITI CHAMKAUR SAHIB ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024027799	2.42205E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	60271	14392-TEHSILDAR	TEHSILDAR NANGAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004071	2.42205E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	44	2/8/2024	694000	CHILD DEVELOPMENT	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004072	2.42205E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	45	2/8/2024	338350	CHILD DEVELOPMENT	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004073	2.42205E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	46	2/8/2024	44132	CHILD DEVELOPMENT	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004074	2.42205E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	47	2/8/2024	61960	CHILD DEVELOPMENT	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004075	2.42205E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	48	2/8/2024	71434	CHILD DEVELOPMENT	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004076	2.42205E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	49	2/8/2024	189644	CHILD DEVELOPMENT	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061549	2.42205E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	204	20/08/2024	1950	CHILD DEVELOPMENT	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061548	2.42205E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	203	20/08/2024	1775	CHILD DEVELOPMENT	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061547	2.42205E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	202	20/08/2024	5200	CHILD DEVELOPMENT	CHAMKAUR SAHIB ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004066	2.42205E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	39	2/8/2024	29200	DIVISIONAL OFFICER (CIVIL),	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004067	2.42205E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	40	2/8/2024	32614	DIVISIONAL OFFICER (CIVIL),	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004068	2.42205E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	41	2/8/2024	153504	DIVISIONAL OFFICER (CIVIL),	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004069	2.42205E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	42	2/8/2024	165184	DIVISIONAL OFFICER (CIVIL),	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004070	2.42205E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	43	2/8/2024	229072	DIVISIONAL OFFICER (CIVIL),	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004077	2.42205E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	50	2/8/2024	629000	DIVISIONAL OFFICER (CIVIL),	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004078	2.42205E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	51	2/8/2024	335000	DIVISIONAL OFFICER (CIVIL),	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024061556	2.42205E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	211	21/08/2024	943	DIVISIONAL OFFICER (CIVIL),	ROPAR ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024009353	2.42205E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	32	1/8/2024	53838	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009354	2.42205E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	33	1/8/2024	105406	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009355	2.42205E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	34	1/8/2024	18000	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009370	2.42205E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	49	2/8/2024	51000	14282-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009371	2.42205E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	50	2/8/2024	24000	14282-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA ROPAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054831	2.42205E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	96	23/08/2024	1533	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN082024054828	2.42205E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	93	22/08/2024	25660	HEADMISTRESS	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024039975	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	555	2/8/2024	19900	BLOCK PRIMARY	MORINDA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039976	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	556	2/8/2024	263464	BLOCK PRIMARY	MORINDA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039977	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	557	2/8/2024	2413430	BLOCK PRIMARY	MORINDA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039988	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	568	2/8/2024	2658616	BLOCK PRIMARY	MORINDA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040005	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	585	2/8/2024	620483	BLOCK PRIMARY	MORINDA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040006	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	586	2/8/2024	3500349	BLOCK PRIMARY	MORINDA ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039638	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	242	1/8/2024	73402	BLOCK PRIMARY	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039786	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	209	1/8/2024	699300	BLOCK PRIMARY	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039639	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	243	1/8/2024	953710	BLOCK PRIMARY	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039640	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	244	1/8/2024	1343200	BLOCK PRIMARY	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039978	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	558	2/8/2024	2736674	BLOCK PRIMARY	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039987	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	567	2/8/2024	1576940	BLOCK PRIMARY	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024074465	2.42205E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	765	13/08/2024	44740	BLOCK PRIMARY	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024004159	2.42205E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	132	9/8/2024	6191	BLOCK PRIMARY EDUCATIO	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024004160	2.42205E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	133	9/8/2024	20110	BLOCK PRIMARY EDUCATIO	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024004161	2.42205E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	134	9/8/2024	5989	BLOCK PRIMARY EDUCATIO	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024004162	2.42205E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	135	9/8/2024	1753	BLOCK PRIMARY EDUCATIO	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024074520	2.42205E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	820	14/08/2024	3650	BLOCK PRIMARY	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024074521	2.42205E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	821	14/08/2024	5360	BLOCK PRIMARY	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024074565	2.42205E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	865	16/08/2024	24360	BLOCK PRIMARY	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024074453	2.42205E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	753	12/8/2024	24360	BLOCK PRIMARY	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024074564	2.42205E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	864	16/08/2024	24360	BLOCK PRIMARY	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024074454	2.42205E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	754	12/8/2024	8200	BLOCK PRIMARY	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024074567	2.42205E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	867	16/08/2024	24360	BLOCK PRIMARY	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024074566	2.42205E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	866	16/08/2024	24360	BLOCK PRIMARY	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061521	2.42205E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	176	14/08/2024	53703	BLOCK PRIMARY EDUCATIO	CHAMKAURSAHIB ROPAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024074449	2.42205E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	749	12/8/2024	6800	14117-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074450	2.42205E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	750	12/8/2024	484489	14117-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061485	2.42205E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	140	12/8/2024	10998	14117-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074509	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	809	14/08/2024	137490	14117-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074510	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	810	14/08/2024	203516	14117-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074463	2.42205E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	763	13/08/2024	3550	14117-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039785	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	208	1/8/2024	82456	14117-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039787	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	210	1/8/2024	150774	14117-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039788	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	211	1/8/2024	402796	14117-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039789	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	212	1/8/2024	575148	14117-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039790	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	213	1/8/2024	1057393	14117-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039632	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	1/8/2024	398410	14117-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074523	2.42205E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	823	14/08/2024	11440	14117-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074524	2.42205E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	824	14/08/2024	29786	14117-PRINCIPAL	SENIOR SECONDARY SCHOOL, KHERI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039649	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	1/8/2024	18000	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039650	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	254	1/8/2024	83506	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039651	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	255	1/8/2024	142160	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024039652	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	256	1/8/2024	256182	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039653	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	257	1/8/2024	996840	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039654	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	258	1/8/2024	1727992	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074582	2.42205E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	882	21/08/2024	6800	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074607	2.42205E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	907	22/08/2024	21260	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039791	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	214	1/8/2024	102740	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039792	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	215	1/8/2024	164644	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039793	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	216	1/8/2024	271494	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039794	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	217	1/8/2024	842458	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039795	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	218	1/8/2024	29110	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039615	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	219	1/8/2024	61960	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039616	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	220	1/8/2024	306451	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039779	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	202	1/8/2024	37432	14134-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039780	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	203	1/8/2024	60474	14134-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039781	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	204	1/8/2024	159972	14134-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039782	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	205	1/8/2024	573222	14134-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039783	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	206	1/8/2024	1203210	14134-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039974	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	554	2/8/2024	363398	14134-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074649	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	949	30/08/2024	71725	14134-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074451	2.42205E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	751	12/8/2024	6800	14114-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004158	2.42205E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	131	9/8/2024	349553	14114-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040009	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	589	2/8/2024	134130	14114-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040010	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	590	2/8/2024	678724	14114-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040011	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	591	2/8/2024	535060	14114-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040012	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	592	2/8/2024	70800	14114-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040013	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	593	2/8/2024	445146	14114-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040014	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	594	2/8/2024	1775258	14114-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040015	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	595	2/8/2024	98584	14114-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040016	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	596	2/8/2024	36410	14114-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040017	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	597	2/8/2024	68216	14114-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040018	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	598	2/8/2024	174426	14494-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040019	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	599	2/8/2024	83506	14494-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040020	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	600	2/8/2024	668212	14494-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040021	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	601	2/8/2024	623036	14494-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040022	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	602	2/8/2024	724908	14494-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040023	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	603	2/8/2024	66908	14494-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040024	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	604	2/8/2024	98870	14494-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040032	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	612	2/8/2024	35388	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040033	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	613	2/8/2024	60900	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040034	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	614	2/8/2024	232712	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040035	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	615	2/8/2024	838166	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040153	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	733	9/8/2024	267752	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074606	2.42205E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	906	22/08/2024	9025	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074641	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	941	28/08/2024	155303	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039619	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	223	1/8/2024	25500	14492-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039621	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	225	1/8/2024	53184	14492-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039622	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	226	1/8/2024	74332	14492-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039624	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	228	1/8/2024	80632	14492-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039625	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	229	1/8/2024	107788	14492-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039626	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	230	1/8/2024	150774	14492-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039627	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	231	1/8/2024	419512	14492-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039628	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	232	1/8/2024	538256	14492-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024074522	2.42205E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	05-EDUCATION	NT	V	822	14/08/2024	1080	14492-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074525	2.42205E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	825	14/08/2024	6800	14492-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040130	2.42205E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	710	7/8/2024	6800	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040025	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	605	2/8/2024	19900	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040026	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	606	2/8/2024	47790	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040027	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	607	2/8/2024	88470	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040028	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	608	2/8/2024	155300	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040029	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	609	2/8/2024	402650	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040030	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	610	2/8/2024	522296	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040031	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	611	2/8/2024	698600	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039617	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	221	1/8/2024	101656	HEADMASTER	HIGH SCHOOL, BARSALPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039618	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	222	1/8/2024	60854	HEADMASTER	HIGH SCHOOL, BARSALPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039620	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	224	1/8/2024	338552	HEADMASTER	HIGH SCHOOL, BARSALPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039623	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	227	1/8/2024	98736	HEADMASTER	HIGH SCHOOL, BARSALPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040079	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	659	6/8/2024	112898	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040080	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	660	6/8/2024	926218	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039775	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	198	1/8/2024	566534	HEADMASTER	HIGH SCHOOL, DUMNA,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039776	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	199	1/8/2024	939998	HEADMASTER	HIGH SCHOOL, DUMNA,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039777	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	200	1/8/2024	48090	HEADMASTER	HIGH SCHOOL, DUMNA,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039778	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	201	1/8/2024	18000	HEADMASTER	HIGH SCHOOL, DUMNA,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024074467	2.42205E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	767	13/08/2024	23550	HEADMASTER	HIGH SCHOOL, DUMNA,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039641	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	1/8/2024	261620	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039642	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	1/8/2024	507656	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039643	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	1/8/2024	76106	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039644	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	1/8/2024	149664	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039645	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	1/8/2024	109786	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039646	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	1/8/2024	25500	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039647	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	251	1/8/2024	975680	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039648	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	252	1/8/2024	530552	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065197	2.42205E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	13/08/2024	928105	14242-PRINCIPAL	GOVERNMENT SHIWALIK COLLEGE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024040155	2.42205E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	735	9/8/2024	296029	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004163	2.42205E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	136	9/8/2024	4000	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004164	2.42205E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	137	9/8/2024	172839	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040156	2.42205E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	736	9/8/2024	15647	14106-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040129	2.42205E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	709	7/8/2024	6800	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039995	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	575	2/8/2024	159972	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039996	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	576	2/8/2024	87932	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039997	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	577	2/8/2024	87932	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039998	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	578	2/8/2024	103508	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039999	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	579	2/8/2024	78834	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040000	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	580	2/8/2024	405580	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040001	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	581	2/8/2024	709482	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040002	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	582	2/8/2024	263810	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024040003	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	583	2/8/2024	92418	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040004	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	584	2/8/2024	53184	PRINCIPAL,	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024034227	2.42205E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	1/8/2024	586258	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034228	2.42205E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	1/8/2024	482568	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034229	2.42205E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	1/8/2024	476674	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034230	2.42205E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	1/8/2024	428272	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034231	2.42205E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	1/8/2024	372968	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016980	2.42205E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	1/8/2024	235099	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034232	2.42205E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	1/8/2024	225942	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034233	2.42205E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	1/8/2024	203246	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016981	2.42205E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	1/8/2024	148854	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034234	2.42205E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	1/8/2024	147066	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016982	2.42205E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	1/8/2024	118338	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016983	2.42205E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	1/8/2024	75230	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034235	2.42205E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	119	1/8/2024	75038	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034236	2.42205E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	1/8/2024	74938	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034237	2.42205E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	1/8/2024	35400	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034238	2.42205E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	1/8/2024	218796	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034239	2.42205E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	1/8/2024	276586	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034240	2.42205E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	1/8/2024	386658	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034241	2.42205E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	1/8/2024	393252	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016984	2.42205E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	1/8/2024	453782	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034242	2.42205E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	1/8/2024	737492	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034243	2.42205E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	1/8/2024	244574	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034244	2.42205E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	1/8/2024	306947	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034245	2.42205E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	1/8/2024	1083919	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076708	2.42205E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	232	12/8/2024	3790	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076709	2.42205E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	233	12/8/2024	4743	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024065201	2.42205E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	14/08/2024	1337220	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHAMKAUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065202	2.42205E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	14/08/2024	636180	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHAMKAUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065198	2.42205E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	102488	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE CHAMKAUR SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076710	2.42205E+14	1/8/2024	N	DC06	C	Medical Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	234	13/08/2024	53033	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076724	2.42205E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	248	19/08/2024	750	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076725	2.42205E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	249	19/08/2024	13312	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076726	2.42205E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	250	19/08/2024	943	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076692	2.42205E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	267	23/08/2024	3900	SENIOR MEDICAL	CENTRE, CHAMKAUR SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024074608	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	908	22/08/2024	154140	HEADMASTER	SCHOOL, KAINOR ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039979	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	559	2/8/2024	311170	HEADMASTER	HIGH SCHOOL, BAZIDPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039980	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	560	2/8/2024	472062	HEADMASTER	HIGH SCHOOL, BAZIDPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039981	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	561	2/8/2024	18000	HEADMASTER	HIGH SCHOOL, BAZIDPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074466	2.42205E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	766	13/08/2024	1720	HEADMASTER	HIGH SCHOOL, BAZIDPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040132	2.42205E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	712	7/8/2024	5950	HEADMASTER	HIGH SCHOOL, BAZIDPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074452	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	752	12/8/2024	38373	HEADMASTER	HIGH SCHOOL, BAZIDPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074579	2.42205E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	879	20/08/2024	34383	HEADMASTER	HIGH SCHOOL, BAZIDPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074580	2.42205E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	880	20/08/2024	19753	HEADMASTER	HIGH SCHOOL, BAZIDPUR ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039659	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	263	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, KALARAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039660	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	264	1/8/2024	228570	HEADMASTER	HIGH SCHOOL, KALARAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039661	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	265	1/8/2024	418344	HEADMASTER	HIGH SCHOOL, KALARAN ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039982	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	562	2/8/2024	169462	14481-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039983	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	563	2/8/2024	797854	14481-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039984	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	564	2/8/2024	232512	14481-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039985	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	565	2/8/2024	221246	14481-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039986	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	566	2/8/2024	910290	14481-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024039633	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	237	1/8/2024	155300	14277-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039634	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	238	1/8/2024	395766	14277-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039635	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	239	1/8/2024	233242	14277-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039636	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	240	1/8/2024	423252	14277-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039637	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	241	1/8/2024	73916	14277-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040082	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	662	6/8/2024	23219	14277-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074526	2.42205E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	826	14/08/2024	10512	14277-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024036492	2.42205E+14	1/8/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	7	7/8/2024	1800	COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036493	2.42205E+14	1/8/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	8	7/8/2024	13500	COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024061518	2.42205E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	173	14/08/2024	60000	DIVISIONAL MAGISTRA	ANANDPUR SAHIB, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061519	2.42205E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	44-FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	GENERAL ADMINISTRATION	NT	V	174	14/08/2024	6500	DIVISIONAL MAGISTRA	ANANDPUR SAHIB, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061520	2.42205E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	175	14/08/2024	30000	DIVISIONAL MAGISTRA	ANANDPUR SAHIB, ROPAR ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061914	2.42205E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	101	14/08/2024	47090	DIVISIONAL	MEGISTRATE, CHAMKAUR SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061915	2.42205E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	102	14/08/2024	900	DIVISIONAL	MEGISTRATE, CHAMKAUR SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061916	2.42205E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	103	14/08/2024	4506	DIVISIONAL	MEGISTRATE, CHAMKAUR SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061910	2.42205E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	97	14/08/2024	59700	DIVISIONAL	MEGISTRATE, CHAMKAUR SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061911	2.42205E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	98	14/08/2024	158950	DIVISIONAL	MEGISTRATE, CHAMKAUR SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061912	2.42205E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	99	14/08/2024	184786	DIVISIONAL	MEGISTRATE, CHAMKAUR SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061917	2.42205E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	104	14/08/2024	4530	DIVISIONAL	MEGISTRATE, CHAMKAUR SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061913	2.42205E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	100	14/08/2024	129100	DIVISIONAL	MEGISTRATE, CHAMKAUR SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061918	2.42205E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	105	14/08/2024	1841	DIVISIONAL	MEGISTRATE, CHAMKAUR SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061943	2.42205E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	130	23/08/2024	69582	DIVISIONAL	MEGISTRATE, CHAMKAUR SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024056092	2.42205E+14	1/8/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	31	23/08/2024	21250	COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056093	2.42205E+14	1/8/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	32	23/08/2024	21250	COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024061949	2.42205E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	136	30/08/2024	42155	DIVISIONAL	MEGISTRATE, CHAMKAUR SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024039141	2.42205E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	9/8/2024	444435	TEHSILDAR	KAUR SAHIB ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024035366	2.42205E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	1/8/2024	68760	TEHSILDAR	CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035367	2.42205E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	1/8/2024	88370	TEHSILDAR	CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035368	2.42205E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	1/8/2024	81764	TEHSILDAR	CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035369	2.42205E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	1/8/2024	247590	TEHSILDAR	CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035370	2.42205E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	1/8/2024	18000	TEHSILDAR	CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039119	2.42205E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	1/8/2024	85674	TEHSILDAR	KAUR SAHIB ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024039120	2.42205E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	1/8/2024	99500	TEHSILDAR	KAUR SAHIB ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024035401	2.42205E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	67	5/8/2024	305000	TEHSILDAR	CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039127	2.42205E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	5/8/2024	115370	TEHSILDAR	KAUR SAHIB ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024039128	2.42205E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	5/8/2024	462764	TEHSILDAR	KAUR SAHIB ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024061906	2.42205E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	93	13/08/2024	14308	TEHSILDAR	CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024061907	2.42205E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	94	13/08/2024	21700	TEHSILDAR	CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024061919	2.42205E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	106	14/08/2024	390000	TEHSILDAR	CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024061920	2.42205E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	107	14/08/2024	384000	TEHSILDAR	CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024061921	2.42205E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	108	14/08/2024	360000	TEHSILDAR	CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024061926	2.42205E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	113	19/08/2024	9661	TEHSILDAR	CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024061927	2.42205E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	114	19/08/2024	9542	TEHSILDAR	CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024061928	2.42205E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	115	19/08/2024	1157	TEHSILDAR	CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024061946	2.42205E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	133	28/08/2024	100500	TEHSILDAR	CHAMKAUR SAHIB ROPAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024074462	2.42205E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	762	13/08/2024	1430	14058-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040150	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	730	9/8/2024	83506	14058-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040151	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	731	9/8/2024	360302	14058-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040152	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	732	9/8/2024	508143	14058-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040154	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	734	9/8/2024	1417976	14058-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004157	2.42205E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	130	9/8/2024	33488	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024039629	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	1/8/2024	76302	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024039630	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	1/8/2024	767076	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039631	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	1/8/2024	320444	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040078	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	658	6/8/2024	273876	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040081	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	661	6/8/2024	97668	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040131	2.42205E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	711	7/8/2024	5950	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039989	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	569	2/8/2024	44948	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039990	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	2/8/2024	48090	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039991	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	2/8/2024	79564	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039992	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	2/8/2024	101474	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039993	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	573	2/8/2024	581572	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039994	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	574	2/8/2024	1000080	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074519	2.42205E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	819	14/08/2024	13618	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074468	2.42205E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	768	13/08/2024	68045	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074471	2.42205E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	771	13/08/2024	5950	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074470	2.42205E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	770	13/08/2024	4982	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074469	2.42205E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	769	13/08/2024	4434	14111-PRINCIPAL	SENIOR SECONDARY SCHOOL, BELA,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056094	2.42205E+11	1/8/2024	N	DC03	D	Misc. Vouchers	1400-ROPAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	33	28/08/2024	80	TREASURY OFFICER	CHAMKAUR SAHIB ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024039784	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	207	1/8/2024	277156	HEADMASTER	HIGH SCHOOL, ROPAR KOTLA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024074604	2.42205E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	904	22/08/2024	2680	HEADMASTER	HIGH SCHOOL, ROPAR KOTLA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040007	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	587	2/8/2024	136842	HEADMASTER	HIGH SCHOOL, ROPAR BASSI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040008	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	588	2/8/2024	344906	HEADMASTER	HIGH SCHOOL, ROPAR BASSI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040047	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	627	5/8/2024	335590	HEADMASTER	HIGH SCHOOL, ROPAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024039655	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	259	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, ROPAR FASSE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024039656	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	260	1/8/2024	130710	HEADMASTER	HIGH SCHOOL, ROPAR FASSE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024039657	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	261	1/8/2024	195856	HEADMASTER	HIGH SCHOOL, ROPAR FASSE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024074563	2.42205E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	863	16/08/2024	5950	HEADMASTER	HIGH SCHOOL, ROPAR FASSE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024074605	2.42205E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	905	22/08/2024	400	HEADMASTER	HIGH SCHOOL, ROPAR FASSE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024074568	2.42205E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	868	16/08/2024	5950	HEADMASTER	HIGH SCHOOL, ROPAR FASSE	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024074464	2.42205E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	764	13/08/2024	5950	HEADMASTER	HIGH SCHOOL, ROPAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024039658	2.42205E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	262	1/8/2024	142672	HEADMASTER	HIGH SCHOOL, ROPAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024078089	2.42205E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	36	16/08/2024	38826	ASSISTANT REGISTRA	SOCITIES, SHRI CHAMKOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050313	2.42205E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	22	5/8/2024	42980	ASSISTANT REGISTRA	SOCITIES, SHRI CHAMKOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050314	2.42205E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	5/8/2024	72030	ASSISTANT REGISTRA	SOCITIES, SHRI CHAMKOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050315	2.42205E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	5/8/2024	83100	ASSISTANT REGISTRA	SOCITIES, SHRI CHAMKOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050316	2.42205E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	25	5/8/2024	304354	ASSISTANT REGISTRA	SOCITIES, SHRI CHAMKOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050317	2.42205E+14	1/8/2024	N	DC05	C	Medical Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	26	9/8/2024	22991	ASSISTANT REGISTRA	SOCITIES, SHRI CHAMKOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050318	2.42205E+14	1/8/2024	N	DC05	C	Medical Vouchers	1400-ROPAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	27	9/8/2024	16866	ASSISTANT REGISTRA	SOCITIES, SHRI CHAMKOR SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024056073	2.42205E+14	1/8/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	12	12/8/2024	5850	COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056074	2.42205E+14	1/8/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	13	12/8/2024	25200	COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056075	2.42205E+14	1/8/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	14	12/8/2024	40230	COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056076	2.42205E+14	1/8/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	15	12/8/2024	5490	COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056077	2.42205E+14	1/8/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	16	12/8/2024	39600	COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056078	2.42205E+14	1/8/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	17	12/8/2024	110700	COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056079	2.42205E+14	1/8/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	18	12/8/2024	37080	COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056080	2.42205E+14	1/8/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	19	12/8/2024	12000	COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024061900	2.42205E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	87	12/8/2024	3650	DIVISIONAL	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024056081	2.42205E+14	1/8/2024	N	DC03	K	Refund Vouchers	1400-ROPAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	20	12/8/2024	8800	COLLECTOR	ROPAR ROPAR	GENERAL OF REGISTRATION	CHANDIGARH

####	VN082024061901	2.42205E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	88	12/8/2024	1500	DIVISIONAL	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035396	2.42205E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	62	2/8/2024	53100	DIVISIONAL	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035397	2.42205E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	63	2/8/2024	59700	DIVISIONAL	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035398	2.42205E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	64	2/8/2024	200126	DIVISIONAL	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035399	2.42205E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	65	2/8/2024	201918	DIVISIONAL	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061496	2.42205E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	1400-ROPAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	151	12/8/2024	120000	DIVISIONAL	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024039139	2.42205E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	7/8/2024	39800	DIVISIONAL	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035403	2.42205E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	69	7/8/2024	3050	DIVISIONAL	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035404	2.42205E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	70	7/8/2024	3700	DIVISIONAL	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035405	2.42205E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	71	7/8/2024	2500	DIVISIONAL	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035406	2.42205E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	72	7/8/2024	1939	DIVISIONAL	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035407	2.42205E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	73	7/8/2024	2250	DIVISIONAL	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024039140	2.42205E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	35	7/8/2024	350000	DIVISIONAL	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035363	2.42205E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	1/8/2024	35400	DIVISIONAL	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024039116	2.42205E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	1/8/2024	75140	DIVISIONAL	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024039117	2.42205E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	1/8/2024	83699	DIVISIONAL	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035364	2.42205E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	1/8/2024	89064	DIVISIONAL	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035365	2.42205E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	1/8/2024	262100	DIVISIONAL	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024039118	2.42205E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	1400-ROPAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	1/8/2024	403262	DIVISIONAL	SDM, MORINDA, ROPAR ROPAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024009368	2.42205E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	47	2/8/2024	191280	PRINCIPAL, GOVT ITI,	RASOOLPUR ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009369	2.42205E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	48	2/8/2024	226374	PRINCIPAL, GOVT ITI,	RASOOLPUR ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024004050	2.42206E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	23	1/8/2024	19900	CHILD DEVELOPMENT	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004051	2.42206E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	24	1/8/2024	58294	CHILD DEVELOPMENT	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004052	2.42206E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	25	1/8/2024	71450	CHILD DEVELOPMENT	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004053	2.42206E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	26	1/8/2024	80764	CHILD DEVELOPMENT	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004054	2.42206E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	27	1/8/2024	87600	CHILD DEVELOPMENT	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004055	2.42206E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	28	1/8/2024	29200	CHILD DEVELOPMENT	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004092	2.42206E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	65	6/8/2024	913500	CHILD DEVELOPMENT	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024004093	2.42206E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	66	6/8/2024	472950	CHILD DEVELOPMENT	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024027811	2.42206E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	35	6/8/2024	67309	DISTRICT TREASURY	ROPAR ROPAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024004094	2.42206E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	67	6/8/2024	29200	CHILD DEVELOPMENT	NURPUR BEDI ROPAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024040039	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	619	5/8/2024	969912	HEADMASTER	HIGH SCHOOL, BADWA, NURPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024040040	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	620	5/8/2024	46776	HEADMASTER	HIGH SCHOOL, BADWA, NURPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024004102	2.42206E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	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	75	7/8/2024	10000	14099-HEADMASTER	HIGH SCHOOL, BADWA, NURPUR BEDI ROPAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024074472	2.42206E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	772	13/08/2024	2380	HEADMASTER	HIGH SCHOOL, BADWA, NURPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024061591	2.42206E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	246	28/08/2024	32648	14099-HEADMASTER	HIGH SCHOOL, BADWA, NURPUR BEDI ROPAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024074654	2.42206E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	954	30/08/2024	1060	HEADMASTER	HIGH SCHOOL, BADWA, NURPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039683	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	287	1/8/2024	103324	14102-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039684	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	288	1/8/2024	261620	14102-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039685	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	289	1/8/2024	101656	14102-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039686	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	290	1/8/2024	776274	14102-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039687	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	1/8/2024	379836	14102-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074615	2.42206E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	915	23/08/2024	13600	14093-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074616	2.42206E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	916	23/08/2024	75986	14093-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074617	2.42206E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	917	23/08/2024	29785	14093-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024074618	2.42206E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	918	23/08/2024	192532	14093-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074650	2.42206E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	950	30/08/2024	5880	14093-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039701	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	1/8/2024	60554	14093-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039702	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	306	1/8/2024	134130	14093-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039703	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	307	1/8/2024	189880	14093-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039704	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	1/8/2024	267752	14093-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039705	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	309	1/8/2024	357896	14093-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039951	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	531	2/8/2024	988430	14093-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074455	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	755	12/8/2024	39649	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040085	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	665	7/8/2024	32014	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040086	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	666	7/8/2024	48804	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040087	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	667	7/8/2024	245012	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040088	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	668	7/8/2024	522008	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040089	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	669	7/8/2024	540568	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040090	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	670	7/8/2024	818938	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040094	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	674	7/8/2024	32014	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040095	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	675	7/8/2024	48804	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040096	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	676	7/8/2024	246212	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040097	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	677	7/8/2024	524408	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040098	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	678	7/8/2024	542768	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040099	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	679	7/8/2024	823438	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074477	2.42206E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	777	13/08/2024	11500	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074478	2.42206E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	778	13/08/2024	540	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074457	2.42206E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	757	12/8/2024	6800	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074458	2.42206E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	758	12/8/2024	6800	14090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039665	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	269	1/8/2024	66542	14091-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039666	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	270	1/8/2024	246436	14091-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039667	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	271	1/8/2024	150774	14091-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039668	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	272	1/8/2024	302202	14091-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039669	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	273	1/8/2024	352000	14091-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039670	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	274	1/8/2024	710180	14091-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040124	2.42206E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	704	7/8/2024	6800	14091-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074473	2.42206E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	773	13/08/2024	12350	14091-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040125	2.42206E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	705	7/8/2024	6800	14091-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040126	2.42206E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	C	706	7/8/2024	88240	14091-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061592	2.42206E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	247	28/08/2024	11160	14091-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039744	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	348	1/8/2024	150774	14101-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039745	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	349	1/8/2024	262022	14101-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039746	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	350	1/8/2024	141600	14101-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039747	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	351	1/8/2024	41212	14101-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039748	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	352	1/8/2024	406226	14101-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061529	2.42206E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	184	16/08/2024	49988	14101-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061530	2.42206E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	185	16/08/2024	49978	14101-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061531	2.42206E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	186	16/08/2024	26800	14101-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074642	2.42206E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	942	28/08/2024	13600	14101-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039706	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	310	1/8/2024	46776	14488-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039707	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	311	1/8/2024	143872	14488-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039708	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	312	1/8/2024	264562	14488-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039709	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	313	1/8/2024	313728	14488-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024039710	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	314	1/8/2024	764436	14488-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039715	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	319	1/8/2024	134130	14488-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074474	2.42206E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	774	13/08/2024	10910	14488-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074475	2.42206E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	775	13/08/2024	2456	14488-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039730	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	1/8/2024	48090	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039731	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	335	1/8/2024	50918	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039732	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	336	1/8/2024	98298	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039733	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	337	1/8/2024	262800	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039734	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	338	1/8/2024	2074146	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039735	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	339	1/8/2024	5186108	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039736	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY EDUCATION	01-SALARIES	05-EDUCATION	NT	V	340	1/8/2024	513975	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024074653	2.42206E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	953	30/08/2024	37590	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER TAKHATGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004153	2.42206E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	126	9/8/2024	120493	14025-A.C.(G) FOR D C	ROPAR ROPAR	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024039719	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	323	1/8/2024	19900	BLOCK PRIMARY	ANANDPUR SAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039720	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	324	1/8/2024	36410	BLOCK PRIMARY	ANANDPUR SAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039721	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	325	1/8/2024	951300	BLOCK PRIMARY	ANANDPUR SAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039722	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	326	1/8/2024	1314000	BLOCK PRIMARY	ANANDPUR SAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039723	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	327	1/8/2024	1356860	BLOCK PRIMARY	ANANDPUR SAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039724	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	328	1/8/2024	4782050	BLOCK PRIMARY	ANANDPUR SAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024074652	2.42206E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	952	30/08/2024	23630	BLOCK PRIMARY	ANANDPUR SAHIB ROPAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039678	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	282	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, MANKU MAJRA,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039679	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	283	1/8/2024	53184	HEADMASTER	HIGH SCHOOL, MANKU MAJRA,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039680	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	284	1/8/2024	115376	HEADMASTER	HIGH SCHOOL, MANKU MAJRA,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039681	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	285	1/8/2024	321506	HEADMASTER	HIGH SCHOOL, MANKU MAJRA,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039682	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	286	1/8/2024	337972	HEADMASTER	HIGH SCHOOL, MANKU MAJRA,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063123	2.42206E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	35	28/08/2024	85582	EXECUTIVE OFFICER/B	SAMITI NURPUR BEDI ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024063124	2.42206E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	36	28/08/2024	72248	EXECUTIVE OFFICER/B	SAMITI NURPUR BEDI ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024063125	2.42206E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	37	28/08/2024	68806	EXECUTIVE OFFICER/B	SAMITI NURPUR BEDI ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024063126	2.42206E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	38	28/08/2024	62014	EXECUTIVE OFFICER/B	SAMITI NURPUR BEDI ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024063127	2.42206E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	39	28/08/2024	46776	EXECUTIVE OFFICER/B	SAMITI NURPUR BEDI ROPAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024039688	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	1/8/2024	175426	14098-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039689	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	1/8/2024	199570	14098-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039690	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	1/8/2024	400314	14098-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039691	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	1/8/2024	1087684	14098-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039692	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	296	1/8/2024	455074	14098-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039693	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	297	1/8/2024	33766	14098-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004155	2.42206E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	128	9/8/2024	90679	14098-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024004156	2.42206E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	129	9/8/2024	18000	14098-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039694	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	298	1/8/2024	138094	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039695	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	299	1/8/2024	518478	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039696	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	300	1/8/2024	106200	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039697	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	1/8/2024	73810	14119-PRINCIPAL	SENIOR SECONDARY SCHOOL, (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039737	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	341	1/8/2024	675384	14092-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039738	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	342	1/8/2024	196558	14092-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024039739	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	343	1/8/2024	823234	14092-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039740	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	344	1/8/2024	149634	14092-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039741	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	345	1/8/2024	142782	14092-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039742	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	346	1/8/2024	47490	14092-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039743	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	347	1/8/2024	18000	14092-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074619	2.42206E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	919	23/08/2024	6800	14092-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024061577	2.42206E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	232	23/08/2024	13082	14092-PRINCIPAL	SENIOR SECONDARY SCHOOL, JHAJ	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074620	2.42206E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	920	23/08/2024	18181	14092-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074621	2.42206E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	921	23/08/2024	26730	14092-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024065219	2.42206E+14	1/8/2024	N	PN13	O	Pension Voucher	1400-ROPAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	23/08/2024	56077	14242-PRINCIPAL	GOVERNMENT SHIWALIK COLLEGE ROPAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039711	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	315	1/8/2024	465754	HEADMASTER	HIGH SCHOOL, KALWAN, NURPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039712	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	316	1/8/2024	506492	HEADMASTER	HIGH SCHOOL, KALWAN, NURPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039713	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	317	1/8/2024	88584	HEADMASTER	HIGH SCHOOL, KALWAN, NURPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039714	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	318	1/8/2024	61960	HEADMASTER	HIGH SCHOOL, KALWAN, NURPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024004154	2.42206E+14	1/8/2024	N	DC07	C	Medical Vouchers	1400-ROPAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	127	9/8/2024	18000	14096-HEADMASTER	HIGH SCHOOL, KALWAN, NURPUR BEDI ROPAR	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024074514	2.42206E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	814	14/08/2024	20000	14094-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074515	2.42206E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	815	14/08/2024	6980	14094-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074516	2.42206E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	816	14/08/2024	2120	14094-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040103	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	683	7/8/2024	18000	14094-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040104	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	684	7/8/2024	54584	14094-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040105	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	685	7/8/2024	66616	14094-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040106	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	686	7/8/2024	82380	14094-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040107	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	687	7/8/2024	108472	14094-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040108	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	688	7/8/2024	138694	14094-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040109	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	689	7/8/2024	184884	14094-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040110	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	690	7/8/2024	519792	14094-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040111	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	691	7/8/2024	973862	14094-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040112	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	692	7/8/2024	87151	14094-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040113	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	693	7/8/2024	82380	14094-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040114	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	694	7/8/2024	54584	14094-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040115	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	695	7/8/2024	138094	14094-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040116	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	696	7/8/2024	174302	14094-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040117	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	697	7/8/2024	104806	14094-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040118	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	698	7/8/2024	18000	14094-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040119	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	699	7/8/2024	583908	14094-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040120	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	700	7/8/2024	967862	14094-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040121	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	701	7/8/2024	184384	14094-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024034289	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	162	1/8/2024	270667	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034246	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	1/8/2024	18000	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016985	2.42206E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	1/8/2024	21700	SENIOR MEDICAL	CENTRE, NOORPUR BEDI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034247	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	1/8/2024	29986	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034248	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	1/8/2024	33766	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034249	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	1/8/2024	44132	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034250	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	1/8/2024	52892	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034251	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	1/8/2024	53784	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034252	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	1/8/2024	54790	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016986	2.42206E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	1/8/2024	65100	SENIOR MEDICAL	CENTRE, NOORPUR BEDI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034253	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	137	1/8/2024	70996	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034254	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	138	1/8/2024	74938	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034255	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	1/8/2024	79512	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034256	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	140	1/8/2024	95032	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016987	2.42206E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	1/8/2024	115880	SENIOR MEDICAL	CENTRE, NOORPUR BEDI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034257	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	141	1/8/2024	126914	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024034258	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	142	1/8/2024	127376	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034259	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	143	1/8/2024	132396	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034260	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	144	1/8/2024	134802	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034261	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	145	1/8/2024	138126	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034262	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	146	1/8/2024	142860	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034263	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	1/8/2024	147066	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034264	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	148	1/8/2024	149376	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034265	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	149	1/8/2024	149876	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034266	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	150	1/8/2024	158436	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034267	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	151	1/8/2024	160388	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034268	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	152	1/8/2024	164476	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016988	2.42206E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	1/8/2024	165290	SENIOR MEDICAL	CENTRE, NOORPUR BEDI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016989	2.42206E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	1/8/2024	169862	SENIOR MEDICAL	CENTRE, NOORPUR BEDI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034269	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	153	1/8/2024	176528	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034270	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	1/8/2024	230760	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034271	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	155	1/8/2024	289926	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034272	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	156	1/8/2024	308776	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016990	2.42206E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	1/8/2024	327284	SENIOR MEDICAL	CENTRE, NOORPUR BEDI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034284	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	157	1/8/2024	374690	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034285	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	158	1/8/2024	469298	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016991	2.42206E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	1/8/2024	172755	SENIOR MEDICAL	CENTRE, NOORPUR BEDI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034286	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	159	1/8/2024	42000	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034287	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	160	1/8/2024	77000	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016992	2.42206E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	1/8/2024	144430	SENIOR MEDICAL	CENTRE, NOORPUR BEDI	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034288	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	161	1/8/2024	204272	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024034307	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	180	5/8/2024	74938	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076727	2.42206E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	251	21/08/2024	965	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076729	2.42206E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	253	21/08/2024	121613	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076728	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	252	21/08/2024	60966	ASSISTANT DIRECTOR	ROPAR ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076730	2.42206E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	1400-ROPAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	254	21/08/2024	82984	ASSTT. CONTROL	CIVIL SURGEON ROPAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024039671	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	275	1/8/2024	474098	HEADMASTER	HIGH SCHOOL, ABIAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039672	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	276	1/8/2024	338110	HEADMASTER	HIGH SCHOOL, ABIAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039673	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	277	1/8/2024	49404	HEADMASTER	HIGH SCHOOL, ABIAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040123	2.42206E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	703	7/8/2024	11000	HEADMASTER	HIGH SCHOOL, ABIAN KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074511	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	811	14/08/2024	221894	HEADMASTER	HIGH SCHOOL, BHAOWAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074512	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	812	14/08/2024	106474	HEADMASTER	HIGH SCHOOL, BHAOWAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074513	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	813	14/08/2024	35400	HEADMASTER	HIGH SCHOOL, BHAOWAL ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040091	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	671	7/8/2024	18000	HEADMASTER	HIGH SCHOOL, MUKARI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040092	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	672	7/8/2024	127414	HEADMASTER	HIGH SCHOOL, MUKARI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040093	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	673	7/8/2024	492562	HEADMASTER	HIGH SCHOOL, MUKARI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040100	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	680	7/8/2024	18000	HEADMASTER	HIGH SCHOOL, MUKARI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040101	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	681	7/8/2024	127414	HEADMASTER	HIGH SCHOOL, MUKARI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040102	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	682	7/8/2024	495062	HEADMASTER	HIGH SCHOOL, MUKARI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074518	2.42206E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	818	14/08/2024	10000	HEADMASTER	HIGH SCHOOL, MUKARI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074517	2.42206E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	817	14/08/2024	14574	HEADMASTER	HIGH SCHOOL, MUKARI ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039662	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	266	1/8/2024	55444	HEADMASTER	HIGH SCHOOL, THANA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039663	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	267	1/8/2024	241104	HEADMASTER	HIGH SCHOOL, THANA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039664	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	268	1/8/2024	344204	HEADMASTER	HIGH SCHOOL, THANA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074569	2.42206E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	869	16/08/2024	5950	HEADMASTER	HIGH SCHOOL, THANA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074570	2.42206E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	870	16/08/2024	11314	HEADMASTER	HIGH SCHOOL, THANA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074571	2.42206E+14	1/8/2024	N	DC09	C	Medical Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	871	16/08/2024	19039	HEADMASTER	HIGH SCHOOL, THANA ROPAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039716	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	320	1/8/2024	275974	HEADMASTER	HIGH SCHOOL BALEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039717	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	321	1/8/2024	64912	HEADMASTER	HIGH SCHOOL BALEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039718	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	322	1/8/2024	32014	HEADMASTER	HIGH SCHOOL BALEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040122	2.42206E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	702	7/8/2024	6930	HEADMASTER	HIGH SCHOOL BALEWALA	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024074456	2.42206E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	756	12/8/2024	11900	HEADMASTER	HIGH SCHOOL RAIPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039674	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	278	1/8/2024	217912	HEADMASTER	HIGH SCHOOL RAIPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039675	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	279	1/8/2024	564200	HEADMASTER	HIGH SCHOOL RAIPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039676	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	280	1/8/2024	63912	HEADMASTER	HIGH SCHOOL RAIPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039677	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	281	1/8/2024	32014	HEADMASTER	HIGH SCHOOL RAIPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039725	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	329	1/8/2024	71963	HEADMASTER	HIGH SCHOOL SASKAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039726	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	330	1/8/2024	126914	HEADMASTER	HIGH SCHOOL SASKAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039727	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	331	1/8/2024	451914	HEADMASTER	HIGH SCHOOL SASKAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039728	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	332	1/8/2024	64712	HEADMASTER	HIGH SCHOOL SASKAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039729	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	333	1/8/2024	32614	HEADMASTER	HIGH SCHOOL SASKAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024074476	2.42206E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	776	13/08/2024	8000	HEADMASTER	HIGH SCHOOL SASKAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024039698	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	302	1/8/2024	119260	HEADMASTER	HIGH SCHOOL, ROPAR GHAHI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024039699	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	303	1/8/2024	182580	HEADMASTER	HIGH SCHOOL, ROPAR GHAHI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024039700	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	304	1/8/2024	105368	HEADMASTER	HIGH SCHOOL, ROPAR GHAHI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024040041	2.42206E+14	1/8/2024	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	621	5/8/2024	33414	PRINCIPAL, SANT BABA	SINGH MEMORIAL GOVT COLLEGE(GIRLS),	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024040042	2.42206E+14	1/8/2024	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	622	5/8/2024	76584	PRINCIPAL, SANT BABA	SINGH MEMORIAL GOVT COLLEGE(GIRLS),	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024040043	2.42206E+14	1/8/2024	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	623	5/8/2024	396112	PRINCIPAL, SANT BABA	SINGH MEMORIAL GOVT COLLEGE(GIRLS),	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024040044	2.42206E+14	1/8/2024	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	624	5/8/2024	485362	PRINCIPAL, SANT BABA	SINGH MEMORIAL GOVT COLLEGE(GIRLS),	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024074651	2.42206E+14	1/8/2024	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	951	30/08/2024	41460	PRINCIPAL, SANT BABA	SINGH MEMORIAL GOVT COLLEGE(GIRLS),	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024009366	2.42206E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	45	2/8/2024	124634	PRINCIPAL, GOVT ITI,	SINGHPURA ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009367	2.42206E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	46	2/8/2024	186944	PRINCIPAL, GOVT ITI,	SINGHPURA ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054810	2.42206E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	75	13/08/2024	2639	PRINCIPAL, GOVT ITI,	SINGHPURA ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054811	2.42206E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	76	13/08/2024	11992	PRINCIPAL, GOVT ITI,	SINGHPURA ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054812	2.42206E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	77	13/08/2024	14454	PRINCIPAL, GOVT ITI,	SINGHPURA ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054816	2.42206E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	81	16/08/2024	471	PRINCIPAL, GOVT ITI,	SINGHPURA ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054829	2.42206E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	1400-ROPAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	94	22/08/2024	10470	PRINCIPAL, GOVT ITI,	SINGHPURA ROPAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024040045	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	625	5/8/2024	35388	HEADMASTER	HIGH SCHOOL KARURAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024040046	2.42206E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	1400-ROPAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	626	5/8/2024	197400	HEADMASTER	HIGH SCHOOL KARURAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024034518	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	61500	ASSISTANT COMMISSI	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034519	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	89660	ASSISTANT COMMISSI	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024038824	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	163648	TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034520	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	183020	ASSISTANT COMMISSI	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034521	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	235560	ASSISTANT COMMISSI	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034522	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	386720	ASSISTANT COMMISSI	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024038825	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	494580	TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034534	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	1/8/2024	79088	ASSISTANT COMMISSI	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052518	2.423E+14	1/8/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	61	12/8/2024	12915	ASSISTANT COMMISSI	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052519	2.423E+14	1/8/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	62	12/8/2024	16925	ASSISTANT COMMISSI	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052528	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	71	14/08/2024	22500	ASSISTANT COMMISSI	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052529	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	72	14/08/2024	22500	ASSISTANT COMMISSI	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052530	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	73	14/08/2024	22500	ASSISTANT COMMISSI	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052531	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	74	14/08/2024	22500	ASSISTANT COMMISSI	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052536	2.423E+14	1/8/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	79	20/08/2024	20605	ASSISTANT COMMISSI	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001795	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	86	9/8/2024	5000	DIVISIONAL OFFICER (C)	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024034569	2.423E+14	1/8/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	54	9/8/2024	9068	DIVISIONAL OFFICER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034550	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	35	7/8/2024	2425	DIVISIONAL OFFICER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034551	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	36	7/8/2024	20003	DIVISIONAL OFFICER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034530	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	1/8/2024	107228	DIVISIONAL OFFICER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034531	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	1/8/2024	180416	DIVISIONAL OFFICER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034532	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	1/8/2024	353963	DIVISIONAL OFFICER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034533	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	1/8/2024	55506	DIVISIONAL OFFICER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034558	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	43	7/8/2024	9300	DIVISIONAL OFFICER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH

####	VN082024034559	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	44	7/8/2024	3000	DIVISIONAL OFFICER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034560	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	45	7/8/2024	9500	DIVISIONAL OFFICER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024053166	2.423E+14	1/8/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	8	16/08/2024	43825	S.D.O.(CIVIL)	NIHALSINGHWALA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056467	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	218	16/08/2024	114000	DIVISIONAL OFFICER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024056468	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	219	16/08/2024	30000	DIVISIONAL OFFICER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052533	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	76	16/08/2024	41172	DIVISIONAL OFFICER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052539	2.423E+14	1/8/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	82	21/08/2024	15320	DIVISIONAL OFFICER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052546	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	89	23/08/2024	4000	DIVISIONAL OFFICER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052547	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	90	23/08/2024	596	DIVISIONAL OFFICER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052548	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	91	23/08/2024	7359	DIVISIONAL OFFICER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052549	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	92	23/08/2024	28265	DIVISIONAL OFFICER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001796	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	87	9/8/2024	8174	04344-B.P.E.O-I	EDUCATION OFFICER-I FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024021156	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	373	9/8/2024	23688	04344-B.P.E.O-I	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021366	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	207	1/8/2024	57504	04344-B.P.E.O-I	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021367	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	208	1/8/2024	69404	04344-B.P.E.O-I	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021368	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	209	1/8/2024	97800	04344-B.P.E.O-I	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021369	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	210	1/8/2024	108012	04344-B.P.E.O-I	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021370	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	211	1/8/2024	1151549	04344-B.P.E.O-I	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021235	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	76	1/8/2024	3480951	04344-B.P.E.O-I	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021238	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	79	1/8/2024	95024	04344-B.P.E.O-I	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021239	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	80	1/8/2024	189632	04344-B.P.E.O-I	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021240	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	81	1/8/2024	8700848	04344-B.P.E.O-I	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021122	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	339	6/8/2024	23064	04344-B.P.E.O-I	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063847	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	490	21/08/2024	12567	04344-B.P.E.O-I	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063848	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	491	21/08/2024	22580	04344-B.P.E.O-I	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063851	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	494	21/08/2024	13293	04344-B.P.E.O-I	EDUCATION OFFICER-I	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021258	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	99	1/8/2024	28740	04373-B.P.E.O	EDUCATION OFFICER, KOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021259	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	100	1/8/2024	64068	04373-B.P.E.O	EDUCATION OFFICER, KOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021260	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	101	1/8/2024	93556	04373-B.P.E.O	EDUCATION OFFICER, KOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021261	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	102	1/8/2024	7005176	04373-B.P.E.O	EDUCATION OFFICER, KOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021262	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	103	1/8/2024	15086862	04373-B.P.E.O	EDUCATION OFFICER, KOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021264	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	105	1/8/2024	7688	04373-B.P.E.O	EDUCATION OFFICER, KOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021363	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	204	1/8/2024	44716	04373-B.P.E.O	EDUCATION OFFICER, KOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021135	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	352	7/8/2024	1962452	04373-B.P.E.O	EDUCATION OFFICER, KOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063813	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	456	16/08/2024	119925	04354-B.P.E.O-II	EDUCATION OFFICER-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063814	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	457	16/08/2024	25498	04354-B.P.E.O-II	EDUCATION OFFICER-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063815	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	458	16/08/2024	21812	04354-B.P.E.O-II	EDUCATION OFFICER-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021306	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	147	1/8/2024	19900	04354-B.P.E.O-II	EDUCATION OFFICER-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021307	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	148	1/8/2024	100760	04354-B.P.E.O-II	EDUCATION OFFICER-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021308	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	149	1/8/2024	6491298	04354-B.P.E.O-II	EDUCATION OFFICER-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021309	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	150	1/8/2024	11854254	04354-B.P.E.O-II	EDUCATION OFFICER-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021310	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	151	1/8/2024	1772992	04354-B.P.E.O-II	EDUCATION OFFICER-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063816	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	459	16/08/2024	18832	04354-B.P.E.O-II	EDUCATION OFFICER-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063817	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	460	16/08/2024	46212	04354-B.P.E.O-II	EDUCATION OFFICER-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063818	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	461	16/08/2024	22441	04354-B.P.E.O-II	EDUCATION OFFICER-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063819	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	462	16/08/2024	44150	04354-B.P.E.O-II	EDUCATION OFFICER-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063820	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	463	16/08/2024	14946	04354-B.P.E.O-II	EDUCATION OFFICER-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063879	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	522	23/08/2024	558951	04354-B.P.E.O-II	EDUCATION OFFICER-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063880	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	523	23/08/2024	603434	04354-B.P.E.O-II	EDUCATION OFFICER-II	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021351	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	192	1/8/2024	28140	04365-B.P.E.O-III	EDUCATION OFFICER-III	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021226	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	67	1/8/2024	78756	04365-B.P.E.O-III	EDUCATION OFFICER-III	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021227	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	68	1/8/2024	233600	04365-B.P.E.O-III	EDUCATION OFFICER-III	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021228	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	69	1/8/2024	3714489	04365-B.P.E.O-III	EDUCATION OFFICER-III	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021229	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	70	1/8/2024	9059643	04365-B.P.E.O-III	EDUCATION OFFICER-III	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024021361	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	202	1/8/2024	8832	04365-B.P.E.O-III	EDUCATION OFFICER-III	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021237	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	78	1/8/2024	1338360	04365-B.P.E.O-III	EDUCATION OFFICER-III	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021396	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	292	2/8/2024	58627	04365-B.P.E.O-III	EDUCATION OFFICER-III	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056602	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	353	28/08/2024	13265	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056610	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	361	28/08/2024	16244	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056609	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	360	28/08/2024	16946	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056607	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	358	28/08/2024	15661	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056604	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	355	28/08/2024	10569	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056605	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	356	28/08/2024	10940	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056603	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	354	28/08/2024	4640	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056606	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	357	28/08/2024	13769	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056608	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	359	28/08/2024	44507	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056614	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	365	28/08/2024	21240	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056615	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	366	28/08/2024	8660	04365-B.P.E.O-III	EDUCATION OFFICER-III FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024021449	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	283	1/8/2024	88164	04113-PRINCIPAL	D.I.E.T, FARIDKOT FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021256	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	97	1/8/2024	120191	04113-PRINCIPAL	D.I.E.T, FARIDKOT FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021257	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	98	1/8/2024	824240	04113-PRINCIPAL	D.I.E.T, FARIDKOT FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063763	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	406	13/08/2024	17800	04113-PRINCIPAL	D.I.E.T, FARIDKOT FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024001786	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	77	9/8/2024	128803	04113-PRINCIPAL	D.I.E.T, FARIDKOT FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024001787	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	78	9/8/2024	31324	04113-PRINCIPAL	D.I.E.T, FARIDKOT FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024001788	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	79	9/8/2024	11400	04113-PRINCIPAL	D.I.E.T, FARIDKOT FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063823	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	466	16/08/2024	111595	04113-PRINCIPAL	D.I.E.T, FARIDKOT FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056531	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	282	22/08/2024	56478	04113-PRINCIPAL	D.I.E.T, FARIDKOT FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056532	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	283	22/08/2024	55776	04113-PRINCIPAL	D.I.E.T, FARIDKOT FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021469	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	310	5/8/2024	18000	04097-PRINCIPAL	COLLEGE OF EDUCATION	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024021470	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	311	5/8/2024	56100	04097-PRINCIPAL	COLLEGE OF EDUCATION	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024021471	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	312	5/8/2024	66584	04097-PRINCIPAL	COLLEGE OF EDUCATION	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024021472	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	313	5/8/2024	74472	04097-PRINCIPAL	COLLEGE OF EDUCATION	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024021473	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	314	5/8/2024	80756	04097-PRINCIPAL	COLLEGE OF EDUCATION	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024021474	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	315	5/8/2024	168738	04097-PRINCIPAL	COLLEGE OF EDUCATION	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024021475	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	316	5/8/2024	382080	04097-PRINCIPAL	COLLEGE OF EDUCATION	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024026830	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	110607	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024063741	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	PROFESSIONAL COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EDUCATION	NT	V	384	12/8/2024	1769	04097-PRINCIPAL	COLLEGE OF EDUCATION	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024062529	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	75	19/08/2024	1800000	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024063905	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	548	30/08/2024	56246	04767-PRINCIPAL	COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024063906	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	549	30/08/2024	559088	04767-PRINCIPAL	COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024063907	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	550	30/08/2024	393768	04767-PRINCIPAL	COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024063908	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	551	30/08/2024	95536	04767-PRINCIPAL	COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024063909	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	552	30/08/2024	168300	04767-PRINCIPAL	COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024063911	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	554	30/08/2024	432872	04767-PRINCIPAL	COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024063912	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	555	30/08/2024	56246	04767-PRINCIPAL	COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024063913	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	556	30/08/2024	95536	04767-PRINCIPAL	COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024063914	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	557	30/08/2024	168300	04767-PRINCIPAL	COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH

####	VN082024063915	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	558	30/08/2024	393768	04767-PRINCIPAL	COLLEGE, KOT KAPURA FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024021301	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	142	1/8/2024	393722	04096-PRINCIPAL	BARJINDRA COLLEGE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024021302	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	143	1/8/2024	417996	04096-PRINCIPAL	BARJINDRA COLLEGE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024021303	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	144	1/8/2024	643644	04096-PRINCIPAL	BARJINDRA COLLEGE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024021304	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	145	1/8/2024	927364	04096-PRINCIPAL	BARJINDRA COLLEGE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024021305	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	146	1/8/2024	1014806	04096-PRINCIPAL	BARJINDRA COLLEGE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024021477	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	318	5/8/2024	56246	04096-PRINCIPAL	BARJINDRA COLLEGE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024062519	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	12/8/2024	1188346	04951-PRINCIPAL	BARJINDRA COLLEGE PAKHI	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024063765	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	408	13/08/2024	24310	04096-PRINCIPAL	BARJINDRA COLLEGE	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024001754	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	45	5/8/2024	22500	04096-PRINCIPAL	BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024001755	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	46	5/8/2024	1250	04096-PRINCIPAL	BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024001756	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	47	5/8/2024	20430	04096-PRINCIPAL	BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024056567	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	318	23/08/2024	25850	04096-PRINCIPAL	BARJINDRA COLLEGE FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024021394	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	235	1/8/2024	29386	04369-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021297	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	138	1/8/2024	1019352	04369-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021298	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	139	1/8/2024	597372	04369-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021299	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	140	1/8/2024	93188	04369-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021437	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	271	1/8/2024	82530	04369-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063854	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	497	22/08/2024	11397	04369-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056527	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	278	22/08/2024	16449	04369-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056528	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	279	22/08/2024	9845	04369-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056529	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	280	22/08/2024	17189	04369-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056530	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	281	22/08/2024	11231	04369-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063758	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	401	13/08/2024	55950	04356-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021444	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	278	1/8/2024	872454	04356-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021445	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	279	1/8/2024	1320480	04356-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021446	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	280	1/8/2024	250684	04356-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021447	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	281	1/8/2024	31662	04356-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021448	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	282	1/8/2024	170920	04356-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056446	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	197	14/08/2024	25275	04356-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056447	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	198	14/08/2024	11812	04356-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056448	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	199	14/08/2024	12184	04356-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056449	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	200	14/08/2024	15175	04356-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056450	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	201	14/08/2024	12855	04356-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056451	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	202	14/08/2024	24375	04356-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021357	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	198	1/8/2024	126100	04246-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021358	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	199	1/8/2024	159552	04246-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021359	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	200	1/8/2024	656294	04246-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021360	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	201	1/8/2024	1186682	04246-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021395	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	291	2/8/2024	90498	04246-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056423	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	174	12/8/2024	23230	04246-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063808	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	451	14/08/2024	224137	04246-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063809	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	452	14/08/2024	20338	04246-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063810	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	453	14/08/2024	21415	04246-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021130	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	347	6/8/2024	35400	04372-PRINCIPAL	SEC. SCHOOL(BOYS),	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021489	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	330	6/8/2024	160929	04372-PRINCIPAL	SEC. SCHOOL(BOYS),	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021490	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	331	6/8/2024	40684	04372-PRINCIPAL	SEC. SCHOOL(BOYS),	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024021131	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	348	6/8/2024	3031106	04372-PRINCIPAL	SEC. SCHOOL(BOYS),	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021133	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	350	6/8/2024	2329475	04372-PRINCIPAL	SEC. SCHOOL(BOYS),	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021346	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	187	1/8/2024	247968	04353-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021347	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	188	1/8/2024	1535200	04353-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021243	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	84	1/8/2024	1881559	04353-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021126	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	343	6/8/2024	130810	04353-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056506	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	257	21/08/2024	18943	04353-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056507	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	258	21/08/2024	16070	04353-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021439	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	273	1/8/2024	759098	04241-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021492	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	333	6/8/2024	1668738	04241-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021493	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	334	6/8/2024	71255	04241-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021352	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	193	1/8/2024	1021316	04105-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021353	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	194	1/8/2024	3312982	04105-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063861	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	504	22/08/2024	28900	04105-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063862	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	505	22/08/2024	12384	04105-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056547	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	298	22/08/2024	9331	04105-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056548	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	299	22/08/2024	30004	04105-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056549	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	300	22/08/2024	19495	04105-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056550	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	301	22/08/2024	18295	04105-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021438	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	1/8/2024	128020	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024021348	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	189	1/8/2024	195069	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024021416	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	250	1/8/2024	243256	HEAD MASTER	SCHOOL, DOD FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021417	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	251	1/8/2024	624441	HEADMASTER	MEMORIAL HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021418	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	252	1/8/2024	4244602	HEADMASTER	HIGH SCHOOL, KAMIANIA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021440	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	274	1/8/2024	3750976	HEADMASTER	HIGH SCHOOL, AULAKH FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063742	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	385	12/8/2024	14030	HEADMASTER	HIGH SCHOOL, DHAI PAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056561	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	312	23/08/2024	16150	04498-ASSISTANT DIRECTOR	CENTRE, FARIDKOT FARIDKOT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024056562	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	313	23/08/2024	4004	04639-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024021333	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	174	1/8/2024	1269644	HEADMASTER	HIGH SCHOOL, MIDHA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021334	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	175	1/8/2024	1548208	HEADMASTER	HIGH SCHOOL, AJIT GILL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063872	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	515	22/08/2024	82600	HEAD MASTER	SCHOOL, BEGUWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021265	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	106	1/8/2024	53400	HEADMASTER	HIGH SCHOOL, AULAKH FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021295	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	136	1/8/2024	2812616	HEADMASTER	HIGH SCHOOL, BHANA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021296	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	137	1/8/2024	5674180	HEADMASTER	HIGH SCHOOL, BANDER	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063760	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	403	13/08/2024	9870	HEADMASTER	HIGH SCHOOL, DHIMA WALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056513	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	264	21/08/2024	18025	04156-PRINCIPAL	SENIOR SECONDARY SCHOOL RORI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056514	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	265	21/08/2024	17025	04156-PRINCIPAL	SENIOR SECONDARY SCHOOL RORI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063849	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	492	21/08/2024	1875	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056568	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	319	23/08/2024	36968	04156-PRINCIPAL	SENIOR SECONDARY SCHOOL RORI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056570	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	321	23/08/2024	23102	04156-PRINCIPAL	SENIOR SECONDARY SCHOOL RORI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063910	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	553	30/08/2024	15920	04157-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAKHAL WALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056619	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	370	28/08/2024	69587	04156-PRINCIPAL	SENIOR SECONDARY SCHOOL RORI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063897	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	540	28/08/2024	306176	HEADMASTER	T, GURU NANAK KOT ISSU KHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021349	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	190	1/8/2024	3274088	04150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024021350	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	191	1/8/2024	4377074	04150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024056515	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	266	21/08/2024	15591	04150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056516	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	267	21/08/2024	21050	04150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056517	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	268	21/08/2024	11911	04150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056518	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	269	21/08/2024	9070	04150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056519	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	270	21/08/2024	15911	04150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056520	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	271	21/08/2024	10429	04150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056521	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	272	21/08/2024	10822	04150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056522	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	273	21/08/2024	44916	04150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056523	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	274	21/08/2024	9070	04150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063853	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	496	21/08/2024	283193	04150-PRINCIPAL	GOVERNMENT SENIOR SECONDARY	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024021463	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	304	5/8/2024	61394	04291-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021464	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	305	5/8/2024	1096592	04291-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021465	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	306	5/8/2024	1832948	04291-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063739	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	382	12/8/2024	2454	04291-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056617	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	368	28/08/2024	219087	04291-PRINCIPAL	SENIOR SECONDARY SCHOOL(G),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021354	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	195	1/8/2024	53184	04367-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021355	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	196	1/8/2024	269888	04367-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021356	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	197	1/8/2024	928402	04367-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021362	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	203	1/8/2024	64510	04367-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021134	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	351	7/8/2024	105406	04367-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021422	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	256	1/8/2024	64920	04459-PRINCIPAL	SEC. SCHOOL, RATTI RORI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021423	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	257	1/8/2024	364173	04459-PRINCIPAL	SEC. SCHOOL, RATTI RORI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021424	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	258	1/8/2024	423950	04459-PRINCIPAL	SEC. SCHOOL, RATTI RORI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021425	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	259	1/8/2024	1099978	04459-PRINCIPAL	SEC. SCHOOL, RATTI RORI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063822	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	465	16/08/2024	9322	04459-PRINCIPAL	SEC. SCHOOL, RATTI RORI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056456	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	207	16/08/2024	16400	04459-PRINCIPAL	SEC. SCHOOL, RATTI RORI DAGGO RAMANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056457	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	208	16/08/2024	136842	04459-PRINCIPAL	SEC. SCHOOL, RATTI RORI DAGGO RAMANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056613	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	364	28/08/2024	20561	04459-PRINCIPAL	SEC. SCHOOL, RATTI RORI DAGGO RAMANA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024021282	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	123	1/8/2024	1636544	04107-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021283	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	124	1/8/2024	765144	04107-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056455	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	206	14/08/2024	29203	ASSISTANT CONTROLLER	GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024063855	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	498	22/08/2024	18380	04107-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063826	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	469	16/08/2024	9480	04107-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063894	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	537	28/08/2024	42513	04107-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063895	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	538	28/08/2024	11832	04107-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056618	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	369	28/08/2024	187222	DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024021386	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	227	1/8/2024	33490	04108-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021387	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	228	1/8/2024	62106	04108-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021388	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	229	1/8/2024	357666	04108-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021389	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	230	1/8/2024	1236274	04108-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063767	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	410	13/08/2024	2020	04108-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063892	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	535	28/08/2024	14636	04108-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063893	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	536	28/08/2024	6619	04108-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021404	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	238	1/8/2024	127500	04375-PRINCIPAL	SCHOOL, KHARA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024021405	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	239	1/8/2024	969042	04375-PRINCIPAL	SCHOOL, KHARA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021406	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	240	1/8/2024	980268	04375-PRINCIPAL	SCHOOL, KHARA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063738	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	381	12/8/2024	7470	04375-PRINCIPAL	SCHOOL, KHARA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063768	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	411	13/08/2024	14110	04375-PRINCIPAL	SCHOOL, KHARA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063743	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	386	12/8/2024	80132	04375-PRINCIPAL	SCHOOL, KHARA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056409	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	160	12/8/2024	61307	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056429	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	180	12/8/2024	56238	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056453	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	204	14/08/2024	26905	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056419	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	170	12/8/2024	7381	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056420	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	171	12/8/2024	14582	04375-PRINCIPAL	GOVT. SR.SEC. SCHOOL, KHARA FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024021323	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	164	1/8/2024	19900	04300-PRINCIPAL	SCHOOL, DEEP SINGHWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021324	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	165	1/8/2024	25500	04300-PRINCIPAL	SCHOOL, DEEP SINGHWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021325	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	166	1/8/2024	53184	04300-PRINCIPAL	SCHOOL, DEEP SINGHWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021326	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	167	1/8/2024	106368	04300-PRINCIPAL	SCHOOL, DEEP SINGHWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021327	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	168	1/8/2024	155300	04300-PRINCIPAL	SCHOOL, DEEP SINGHWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021328	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	169	1/8/2024	646954	04300-PRINCIPAL	SCHOOL, DEEP SINGHWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021329	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	170	1/8/2024	791154	04300-PRINCIPAL	SCHOOL, DEEP SINGHWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021272	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	113	1/8/2024	31738	HEADMASTER	T, GURU NANAK KOT ISSU KHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021273	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	114	1/8/2024	268920	HEADMASTER	HIGH SCHOOL, KAONI FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021274	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	115	1/8/2024	758558	HEADMASTER	HIGH SCHOOL, KUTTIAN WALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021275	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	116	1/8/2024	508266	HEADMASTER	HIGH SCHOOL, KAMIANIA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021276	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	117	1/8/2024	1007582	HEADMASTER	HIGH SCHOOL, MAGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021277	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	118	1/8/2024	34366	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024021478	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	319	5/8/2024	10000	HEADMASTER	HIGH SCHOOL, AJIT GILL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056402	2.423E+14	1/8/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	12/8/2024	200000	04156-PRINCIPAL	SENIOR SECONDARY SCHOOL RORI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062527	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	14/08/2024	210496	04104-PRINCIPAL	SENIOR SECONDARY SCHOOL, DHUDO	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024021426	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	260	1/8/2024	100588	HEADMASTER	HIGH SCHOOL, JALELEANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021427	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	261	1/8/2024	544632	HEADMASTER	HIGH SCHOOL, JALELEANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021428	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	262	1/8/2024	541970	HEADMASTER	HIGH SCHOOL, JALELEANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021429	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	263	1/8/2024	45462	HEADMASTER	HIGH SCHOOL, JALELEANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021430	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	264	1/8/2024	18000	HEADMASTER	HIGH SCHOOL, JALELEANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063807	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	450	14/08/2024	101338	HEADMASTER	HIGH SCHOOL, JALELEANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063811	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	454	14/08/2024	33866	HEADMASTER	HIGH SCHOOL, JALELEANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063812	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	455	14/08/2024	23766	HEADMASTER	HIGH SCHOOL, JALELEANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056533	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	284	22/08/2024	13660	04295-HEADMASTER	HIGH SCHOOL, JALELEANA FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056534	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	285	22/08/2024	24630	04295-HEADMASTER	HIGH SCHOOL, JALELEANA FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024021407	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	241	1/8/2024	35400	04161-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021408	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	242	1/8/2024	69288	04161-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021409	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	243	1/8/2024	36832	04161-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021410	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	244	1/8/2024	1554668	04161-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021411	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	245	1/8/2024	1792608	04161-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063772	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	415	13/08/2024	10640	04161-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063759	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	402	13/08/2024	14050	04247-PRINCIPAL	SEC. SCHOOL, ARYANWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021467	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	308	5/8/2024	980410	04247-PRINCIPAL	SEC. SCHOOL, ARYANWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021468	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	309	5/8/2024	1373812	04247-PRINCIPAL	SEC. SCHOOL, ARYANWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021289	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	130	1/8/2024	794290	04367-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021290	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	131	1/8/2024	1179678	04367-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021231	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	72	1/8/2024	25500	04366-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021232	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	73	1/8/2024	49090	04366-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024021233	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	74	1/8/2024	88584	04366-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021234	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	75	1/8/2024	1730980	04366-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021125	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	342	6/8/2024	1749106	04366-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063859	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	502	22/08/2024	31290	04366-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024001813	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	104	9/8/2024	24023	04366-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAKHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056535	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	286	22/08/2024	2652	04366-PRINCIPAL	SENIOR SECONDARY SCHOOL, PAKHI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063858	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	501	22/08/2024	18526	04366-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063857	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	500	22/08/2024	15685	04366-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063856	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	499	22/08/2024	19950	04366-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063896	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	539	28/08/2024	10000	04366-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021384	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	225	1/8/2024	112898	HEADMASTER	SCHOOL, DHUR KOT FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021385	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	226	1/8/2024	137782	HEADMASTER	SCHOOL, DHUR KOT FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021311	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	152	1/8/2024	993864	HEADMASTER	SCHOOL, DHUR KOT FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063805	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	448	14/08/2024	23110	HEADMASTER	SCHOOL, DHUR KOT FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063806	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	449	14/08/2024	2000	HEADMASTER	SCHOOL, DHUR KOT FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056454	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	205	14/08/2024	21865	04766-HEADMASTER	GOVT. HIGH SCHOOL, DHUR KOT FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021431	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	265	1/8/2024	1360093	HEADMASTER	SCHOOL, SIKHA WALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021432	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	266	1/8/2024	1178900	HEADMASTER	SCHOOL, SIKHA WALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021291	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	132	1/8/2024	41740	HEADMASTER	SCHOOL, SIKHA WALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021292	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	133	1/8/2024	53784	HEADMASTER	SCHOOL, SIKHA WALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021230	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	71	1/8/2024	106574	HEADMASTER	SCHOOL, SIKHA WALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056414	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	165	12/8/2024	19025	04447-HEADMASTER	GOVT. HIGH SCHOOL, SIKHA WALA FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024063870	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	513	22/08/2024	5540	HEADMASTER	SCHOOL, SIKHA WALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021412	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	246	1/8/2024	29110	HEADMASTER	HIGH SCHOOL, SIBIAN FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021413	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	247	1/8/2024	71750	HEADMASTER	HIGH SCHOOL, SIBIAN FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021414	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	248	1/8/2024	211196	HEADMASTER	HIGH SCHOOL, SIBIAN FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021415	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	249	1/8/2024	933918	HEADMASTER	HIGH SCHOOL, SIBIAN FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063764	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	407	13/08/2024	5440	HEADMASTER	HIGH SCHOOL, SIBIAN FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021340	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	181	1/8/2024	414848	HEADMASTER	HIGH SCHOOL, AULAKH FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021341	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	182	1/8/2024	1365694	HEADMASTER	HIGH SCHOOL, AULAKH FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021342	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	183	1/8/2024	53184	HEADMASTER	HIGH SCHOOL, AULAKH FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063769	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	412	13/08/2024	400	HEADMASTER	HIGH SCHOOL, AULAKH FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056525	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	276	22/08/2024	25914	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056526	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	277	22/08/2024	4399	04358-HEADMASTER	GOVERNMENT HIGH SCHOOL, AULAKH FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024063866	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	509	22/08/2024	1800	HEADMASTER	HIGH SCHOOL, AULAKH FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021300	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	141	1/8/2024	1108286	HEADMASTER	HIGH SCHOOL, WARA DARKHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021339	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	180	1/8/2024	28380	HEADMASTER	HIGH SCHOOL, WARA DARKHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021251	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	92	1/8/2024	652099	HEADMASTER	HIGH SCHOOL, WARA DARKHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063737	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	380	12/8/2024	850	HEADMASTER	HIGH SCHOOL, WARA DARKHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056415	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	166	12/8/2024	19100	04106-HEADMASTER	HIGH SCHOOL, WARA DARKHA FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056416	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	167	12/8/2024	12016	04106-HEADMASTER	HIGH SCHOOL, WARA DARKHA FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056417	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	168	12/8/2024	17425	04106-HEADMASTER	HIGH SCHOOL, WARA DARKHA FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056504	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	255	21/08/2024	17025	04106-HEADMASTER	HIGH SCHOOL, WARA DARKHA FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024063774	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	417	13/08/2024	9620	HEADMASTER	HIGH SCHOOL, WARA DARKHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063775	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	418	13/08/2024	1510	HEADMASTER	HIGH SCHOOL, WARA DARKHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063878	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	521	23/08/2024	2540	HEADMASTER	HIGH SCHOOL, WARA DARKHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021317	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	158	1/8/2024	19900	04364-PRINCIPAL	SCHOOL, CHAND BAJA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021318	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	159	1/8/2024	50404	04364-PRINCIPAL	SCHOOL, CHAND BAJA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021319	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	160	1/8/2024	69406	04364-PRINCIPAL	SCHOOL, CHAND BAJA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021320	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	161	1/8/2024	263372	04364-PRINCIPAL	SCHOOL, CHAND BAJA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024021321	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	162	1/8/2024	480599	04364-PRINCIPAL	SCHOOL, CHAND BAJA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021322	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	163	1/8/2024	998304	04364-PRINCIPAL	SCHOOL, CHAND BAJA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021236	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	77	1/8/2024	78684	04364-PRINCIPAL	SCHOOL, CHAND BAJA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021124	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	341	6/8/2024	3871	04364-PRINCIPAL	SCHOOL, CHAND BAJA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063735	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	378	12/8/2024	10210	04297-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021315	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	156	1/8/2024	584370	04297-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021316	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	157	1/8/2024	1023978	04297-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021331	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	172	1/8/2024	77200	HEADMASTER	SCHOOL, DHAB GURU KI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021332	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	173	1/8/2024	589602	HEADMASTER	SCHOOL, DHAB GURU KI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021263	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	104	1/8/2024	1276332	HEADMASTER	SCHOOL, DHAB GURU KI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063868	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	511	22/08/2024	14200	HEADMASTER	SCHOOL, DHAB GURU KI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063869	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	512	22/08/2024	8560	HEADMASTER	SCHOOL, DHAB GURU KI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063877	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	520	23/08/2024	25000	HEADMASTER	SCHOOL, DHAB GURU KI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021380	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	221	1/8/2024	28510	HEADMASTER	HIGH SCHOOL, DHIMA WALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021381	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	222	1/8/2024	103508	HEADMASTER	HIGH SCHOOL, DHIMA WALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021382	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	223	1/8/2024	356798	HEADMASTER	HIGH SCHOOL, DHIMA WALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021383	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	224	1/8/2024	1287652	HEADMASTER	HIGH SCHOOL, DHIMA WALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063746	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	389	13/08/2024	9060	HEADMASTER	HIGH SCHOOL, DHIMA WALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063747	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	390	13/08/2024	4720	HEADMASTER	HIGH SCHOOL, DHIMA WALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024008630	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	1/8/2024	39800	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008631	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	1/8/2024	176064	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008632	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	1/8/2024	302936	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008638	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	16	2/8/2024	39484	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008639	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	17	2/8/2024	18580	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008644	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	22	5/8/2024	33747	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054652	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	52	12/8/2024	8525	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054658	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	58	22/08/2024	20600	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054662	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	62	23/08/2024	4680	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024021270	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	111	1/8/2024	35388	04359-PRINCIPAL	SCHOOL, MACHAKIMAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021271	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	112	1/8/2024	145744	04359-PRINCIPAL	SCHOOL, MACHAKIMAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021374	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	215	1/8/2024	686964	04359-PRINCIPAL	SCHOOL, MACHAKIMAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021375	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	216	1/8/2024	843760	04359-PRINCIPAL	SCHOOL, MACHAKIMAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063736	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	379	12/8/2024	24900	HEADMASTER	HIGH SCHOOL, BHANA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021466	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	307	5/8/2024	65628	HEADMASTER	HIGH SCHOOL, BHANA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021157	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	374	9/8/2024	142782	HEADMASTER	HIGH SCHOOL, BHANA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021364	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	205	1/8/2024	768678	HEADMASTER	HIGH SCHOOL, BHANA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021365	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	206	1/8/2024	791260	HEADMASTER	HIGH SCHOOL, BHANA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056551	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	302	22/08/2024	164800	04109-HEADMASTER	GOVERNMENT HIGH SCHOOL, BHANA FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024063825	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	468	16/08/2024	15100	HEADMASTER	HIGH SCHOOL, BHANA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021402	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	236	1/8/2024	964954	HEADMASTER	HIGH SCHOOL, JANERIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021403	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	237	1/8/2024	489970	HEADMASTER	HIGH SCHOOL, JANERIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021476	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	317	5/8/2024	18780	HEADMASTER	HIGH SCHOOL, JANERIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024026829	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	9280	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024056512	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	263	21/08/2024	15660	04433-HEADMASTER	HIGH SCHOOL, JANERIAN FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024063850	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	493	21/08/2024	28373	HEADMASTER	HIGH SCHOOL, JANERIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021244	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	85	1/8/2024	1080792	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024021245	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	86	1/8/2024	621302	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024021246	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	87	1/8/2024	125454	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024021247	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	88	1/8/2024	48090	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063773	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	416	13/08/2024	24110	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056431	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	182	13/08/2024	44492	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063890	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	533	28/08/2024	10000	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024021284	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	125	1/8/2024	110398	HEADMASTER	HIGH SCHOOL, TEHNA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021285	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	126	1/8/2024	1033602	HEADMASTER	HIGH SCHOOL, TEHNA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021335	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	176	1/8/2024	1460728	HEADMASTER	HIGH SCHOOL, TEHNA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056432	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	183	13/08/2024	33320	04298-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056505	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	256	21/08/2024	14708	04298-HEADMASTER	GOVERNMENT HIGH SCHOOL, TEHNA FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024063748	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	391	13/08/2024	9796	HEADMASTER	HIGH SCHOOL, TEHNA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063749	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	392	13/08/2024	13160	HEADMASTER	HIGH SCHOOL, TEHNA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063899	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	542	28/08/2024	10560	HEADMASTER	HIGH SCHOOL, TEHNA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063898	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	541	28/08/2024	10000	HEADMASTER	HIGH SCHOOL, TEHNA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024008625	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	3	1/8/2024	39800	04586-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008626	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	4	1/8/2024	121480	04586-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008627	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATION	NT	V	5	1/8/2024	172948	04586-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008658	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	TECHNICAL EDUCATION	NT	V	36	7/8/2024	15723	04586-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008659	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	37	7/8/2024	1440	04586-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008660	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	38	7/8/2024	3060	04586-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054663	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATION	NT	V	63	30/08/2024	21550	04586-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024021371	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	212	1/8/2024	18000	04385-PRINCIPAL	OOL, SHER SINGH WALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021372	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	213	1/8/2024	916486	04385-PRINCIPAL	OOL, SHER SINGH WALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021373	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	214	1/8/2024	2185898	04385-PRINCIPAL	OOL, SHER SINGH WALA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021494	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	335	6/8/2024	66720	HEADMASTER	HIGH SCHOOL, SURGAPURI,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021495	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	336	6/8/2024	80632	HEADMASTER	HIGH SCHOOL, SURGAPURI,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021496	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	337	6/8/2024	1258734	HEADMASTER	HIGH SCHOOL, SURGAPURI,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021121	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	338	6/8/2024	2093206	HEADMASTER	HIGH SCHOOL, SURGAPURI,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024001785	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	76	9/8/2024	16950	04368-HEADMASTER	HIGH SCHOOL, SURGAPURI, KOTKOPURA	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024063801	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	444	14/08/2024	16920	HEADMASTER	HIGH SCHOOL, SURGAPURI,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063804	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	447	14/08/2024	950	HEADMASTER	HIGH SCHOOL, SURGAPURI,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063803	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	446	14/08/2024	1580	HEADMASTER	HIGH SCHOOL, SURGAPURI,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063802	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	445	14/08/2024	2290	HEADMASTER	HIGH SCHOOL, SURGAPURI,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063863	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	506	22/08/2024	10450	HEADMASTER	HIGH SCHOOL, SURGAPURI,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063864	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	507	22/08/2024	7230	HEADMASTER	HIGH SCHOOL, SURGAPURI,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063865	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	508	22/08/2024	1320	HEADMASTER	HIGH SCHOOL, SURGAPURI,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024049853	2.423E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	2/8/2024	133508	AUDIT OFFICER	SOCIETIES FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049854	2.423E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	22	2/8/2024	14752	AUDIT OFFICER	SOCIETIES FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049855	2.423E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	2/8/2024	18000	AUDIT OFFICER	SOCIETIES FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049856	2.423E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	2/8/2024	57800	AUDIT OFFICER	SOCIETIES FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049857	2.423E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	25	2/8/2024	574680	AUDIT OFFICER	SOCIETIES FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049858	2.423E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	26	2/8/2024	617132	AUDIT OFFICER	SOCIETIES FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077865	2.423E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	37	14/08/2024	3300	AUDIT OFFICER	SOCIETIES FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077866	2.423E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OPERATION	NT	V	38	14/08/2024	3442	AUDIT OFFICER	SOCIETIES FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024056611	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	362	28/08/2024	13410	DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024056612	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	363	28/08/2024	23217	04498-ASSISTANT DIRECTOR	CENTRE, FARIDKOT FARIDKOT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN082024077867	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	OPERATION	NT	V	39	14/08/2024	1570	AUDIT OFFICER	SOCIETIES FARIDKOT	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024001794	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN	NT	V	85	9/8/2024	34321	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056401	2.423E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	152	12/8/2024	1278	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001729	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	20	1/8/2024	649900	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001781	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	72	9/8/2024	1257000	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001710	2.423E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	1	1/8/2024	19900	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001748	2.423E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	39	5/8/2024	29200	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001749	2.423E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	40	5/8/2024	38198	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001711	2.423E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	2	1/8/2024	98984	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001751	2.423E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	42	5/8/2024	394188	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026836	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	67309	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056406	2.423E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	157	12/8/2024	15071	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001730	2.423E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	21	2/8/2024	19900	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, KOTKAPURA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001731	2.423E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	22	2/8/2024	71752	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, KOTKAPURA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001732	2.423E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	23	2/8/2024	81832	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, KOTKAPURA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001733	2.423E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	24	2/8/2024	29200	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, KOTKAPURA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001734	2.423E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	25	2/8/2024	188234	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, KOTKAPURA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001736	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	27	2/8/2024	850451	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, KOTKAPURA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001735	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	26	2/8/2024	455215	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, KOTKAPURA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056469	2.423E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	220	19/08/2024	14835	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, KOTKAPURA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056397	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	148	12/8/2024	10220	MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056400	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	151	12/8/2024	4743	MEDICAL SUPERINTENDENT	GGS HOSPITAL, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054843	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	12/8/2024	256152	MEDICAL SUPERINT	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054844	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	12/8/2024	536568	MEDICAL SUPERINT	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047062	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	1/8/2024	75316	ASSISTANT DIRECTOR,	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047063	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	1/8/2024	77420	ASSISTANT DIRECTOR,	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047064	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	1/8/2024	130732	ASSISTANT DIRECTOR,	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005615	2.423E+14	1/8/2024	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 CONSUM	NT	V	15	1/8/2024	61152	04755-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024005601	2.423E+14	1/8/2024	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 CONSUM	NT	V	1	1/8/2024	76502	04755-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024005616	2.423E+14	1/8/2024	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 CONSUM	NT	V	16	1/8/2024	92336	04755-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024005602	2.423E+14	1/8/2024	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 CONSUM	NT	V	2	1/8/2024	117996	04755-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024005603	2.423E+14	1/8/2024	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 CONSUM	NT	V	3	1/8/2024	295684	04755-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024005617	2.423E+14	1/8/2024	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 CONSUM	NT	V	17	1/8/2024	57934	04755-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024005618	2.423E+14	1/8/2024	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 CONSUM	NT	V	18	1/8/2024	97200	04755-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FARIDKOT FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024056403	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	SOCIAL SECURITY,	NT	V	154	12/8/2024	167169	SUPERINTENDENT	OBSERVATION HOME, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056433	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SOCIAL SECURITY,	NT	V	184	13/08/2024	46510	SUPERINTENDENT	OBSERVATION HOME, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056404	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	155	12/8/2024	44424	SUPERINTENDENT	OBSERVATION HOME, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024056452	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	OF CHILDREN ACT/JUSTICE JUVENILE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY,	NT	V	203	14/08/2024	10000	SUPERINTENDENT	OBSERVATION HOME, FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024074344	2.423E+14	1/8/2024	N	DC04	C	Medical Vouchers	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	26	4	6083	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074343	2.423E+14	1/8/2024	N	DC04	C	Medical Vouchers	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	25	4	5000	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074345	2.423E+14	1/8/2024	N	DC04	C	Medical Vouchers	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	27	4	7317	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074346	2.423E+14	1/8/2024	N	DC04	C	Medical Vouchers	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	28	4	7198	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074347	2.423E+14	1/8/2024	N	DC04	C	Medical Vouchers	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	29	4	9427	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074348	2.423E+14	1/8/2024	N	DC04	C	Medical Vouchers	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	30	4	7984	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074351	2.423E+14	1/8/2024	N	DC04	C	Medical Vouchers	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	33	4	9460	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074352	2.423E+14	1/8/2024	N	DC04	C	Medical Vouchers	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	34	4	10000	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074353	2.423E+14	1/8/2024	N	DC04	C	Medical Vouchers	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	35	4	5750	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074349	2.423E+14	1/8/2024	N	DC04	C	Medical Vouchers	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	31	4	6291	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074350	2.423E+14	1/8/2024	N	DC04	C	Medical Vouchers	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	32	4	5959	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074354	2.423E+14	1/8/2024	N	DC04	C	Medical Vouchers	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	36	4	1600	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024026798	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	1/8/2024	58712	SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024026799	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	1/8/2024	46457	SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024026800	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	1/8/2024	33375	SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024026801	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	1/8/2024	17259	SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024026802	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	1/8/2024	30619	SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024026803	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	20	1/8/2024	25407	SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024026804	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	21	1/8/2024	24151	SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024026805	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	22	1/8/2024	21679	SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024026806	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	23	1/8/2024	32682	SUPERINTENDENT	DISTRICT JAIL PAKHI KALAN	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024005384	2.423E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	1	1/8/2024	379602	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024005385	2.423E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	2	1/8/2024	629950	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024005392	2.423E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	9	1/8/2024	347642	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024005386	2.423E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	3	1/8/2024	522786	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024005387	2.423E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	4	1/8/2024	2016026	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024005388	2.423E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	5	1/8/2024	2092810	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024005389	2.423E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	6	1/8/2024	5518416	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024005390	2.423E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUA	36-JAILS	NT	V	7	1/8/2024	15000	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024005391	2.423E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	8	1/8/2024	7687	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024005393	2.423E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	10	5/8/2024	300000	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074330	2.423E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TRANSPORT	36-JAILS	NT	V	12	4	8347	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074331	2.423E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TRANSPORT	36-JAILS	NT	V	13	4	13590	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074332	2.423E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	OFFICE	36-JAILS	NT	V	14	4	4776	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074329	2.423E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	11	12/8/2024	521951	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074333	2.423E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	TELEPHONE	36-JAILS	NT	V	15	4	3827	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074334	2.423E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	16	4	16300	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074335	2.423E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	17	4	20570	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074336	2.423E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	18	4	24000	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074337	2.423E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	19	4	23460	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074338	2.423E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	20	4	20500	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074339	2.423E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	21	4	18750	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074340	2.423E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	2056-JAILS	00-NO SUB MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	36-JAILS	NT	V	22	16/08/2024	2000	SUPERINTENDENT	JAILS,FARIDKOT	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074341	2.423E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	CONTRACTUA	36-JAILS	NT	V	23	4	568726	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074355	2.423E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	37	4	4230200	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074356	2.423E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	ELECTRICITY	36-JAILS	NT	V	38	4	22430	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074342	2.423E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	24	4	9982	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074361	2.423E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	43	4	10000	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074362	2.423E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	44	4	4900	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074357	2.423E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	02-WAGES	36-JAILS	NT	V	39	4	288880	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074358	2.423E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	40	4	476752	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074359	2.423E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	41	4	128167	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074360	2.423E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	42	4	13779	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074363	2.423E+14	1/8/2024	N	DC04	C	Medical Vouchers	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	45	4	14890	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024074364	2.423E+14	1/8/2024	N	DC04	C	Medical Vouchers	FARIDKOT	2056-JAILS	MAJOR HEAD	101-JAILS	01-CENTRAL JAILS	HEAD	HEAD	REIMBURSEM	36-JAILS	NT	V	46	4	11298	SUPERINT	JAILS,FARIDKOT	GENERAL OF PRISONS	PUNJAB
####	VN082024009860	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	31	1/8/2024	57000	ANALYST CHEMIST	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009861	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	32	1/8/2024	258780	ANALYST CHEMIST	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055344	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	AGRICULTURE	NT	V	40	12/8/2024	18828	ANALYST CHEMIST	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055346	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AGRICULTURE	NT	V	42	20/08/2024	6166	ANALYST CHEMIST	QUALITY CONTROL	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009834	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	5	1/8/2024	18000	DISTRICT TRAINING	TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009835	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	6	1/8/2024	61056	DISTRICT TRAINING	TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009836	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	7	1/8/2024	86716	DISTRICT TRAINING	TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009837	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	8	1/8/2024	107968	DISTRICT TRAINING	TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009838	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	9	1/8/2024	230068	DISTRICT TRAINING	TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009839	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	10	1/8/2024	266476	DISTRICT TRAINING	TRAINING OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024056398	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	149	12/8/2024	8714	DISTRICT TRAINING OFFICER	TRAINING OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024056399	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	150	12/8/2024	7547	DISTRICT TRAINING OFFICER	TRAINING OFFICER, FARIDKOT	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024049844	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	1/8/2024	19900	ASSISTANT REGISTRA	SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049845	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	1/8/2024	53012	ASSISTANT REGISTRA	SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049846	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	1/8/2024	70680	ASSISTANT REGISTRA	SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049847	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	1/8/2024	81732	ASSISTANT REGISTRA	SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049848	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	1/8/2024	108228	ASSISTANT REGISTRA	SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049849	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALAR

####	VN082024077868	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OPERATION	NT	V	40	16/08/2024	1200	ASSISTANT REGISTRA	SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077869	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	41	16/08/2024	943	ASSISTANT REGISTRA	SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077870	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	42	16/08/2024	85980	ASSISTANT REGISTRA	SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024011994	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	43	1/8/2024	842942	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011995	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	44	1/8/2024	706460	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011996	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	45	1/8/2024	406870	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011997	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	46	1/8/2024	323760	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011998	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	47	1/8/2024	310958	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011999	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	48	1/8/2024	238000	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012000	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	49	1/8/2024	225650	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012001	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	50	1/8/2024	175800	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012002	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	51	1/8/2024	157832	DISTRICT ATTORNEY	FARIDKOT PROSECUTION & LITIGATION		CHANDI GARH
####	VN082024011981	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	1/8/2024	152438	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011985	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	34	1/8/2024	147292	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012012	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	61	2/8/2024	123148	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011986	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	35	1/8/2024	100184	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012003	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	52	1/8/2024	96432	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011987	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	36	1/8/2024	70528	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011988	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	37	1/8/2024	67656	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011982	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	1/8/2024	66480	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011983	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	1/8/2024	65200	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011984	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	1/8/2024	59700	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011989	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	38	1/8/2024	59428	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011990	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	39	1/8/2024	55680	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011991	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	40	1/8/2024	39988	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012004	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	53	1/8/2024	39636	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012005	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	54	1/8/2024	35096	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012006	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	55	1/8/2024	28740	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011992	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	41	1/8/2024	28740	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012007	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	56	1/8/2024	19900	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012008	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	57	1/8/2024	80036	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012009	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	58	1/8/2024	113517	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012010	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	59	1/8/2024	1123862	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012011	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	60	1/8/2024	1266271	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011978	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	27	1/8/2024	21474	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011979	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	1/8/2024	59700	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011980	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	1/8/2024	432794	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012013	2.423E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	62	2/8/2024	148772	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054363	2.423E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	78	12/8/2024	2652	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054364	2.423E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	79	12/8/2024	640	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054365	2.423E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	80	12/8/2024	640	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054366	2.423E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	81	12/8/2024	640	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054367	2.423E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	82	12/8/2024	640	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054368	2.423E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	83	12/8/2024	1280	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054369	2.423E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	84	12/8/2024	640	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054370	2.423E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	85	12/8/2024	640	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054371	2.423E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	86	12/8/2024	1280	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054372	2.423E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	87	12/8/2024	1920	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054373	2.423E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	88	12/8/2024	640	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012019	2.423E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	68	7/8/2024	640	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054374	2.423E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	89	12/8/2024	640	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054375	2.423E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	90	12/8/2024	640	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054376	2.423E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	91	12/8/2024	640	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054377	2.423E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	92	12/8/2024	640	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054378	2.423E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	93	12/8/2024	640	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024054379	2.423E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	94	12/8/2024	640	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054380	2.423E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	95	12/8/2024	640	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012026	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	75	7/8/2024	100968	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054396	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	111	13/08/2024	31821	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012020	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	69	7/8/2024	14516	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054382	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	97	12/8/2024	9000	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054383	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	98	12/8/2024	5888	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054384	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	99	12/8/2024	1179	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054410	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	125	30/08/2024	25606	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054411	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	126	30/08/2024	2235	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054415	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	130	30/08/2024	158972	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054412	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	127	30/08/2024	4520	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054413	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	128	30/08/2024	7702	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054416	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	131	30/08/2024	28713	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054398	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	113	13/08/2024	7779	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054391	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	AND JUSTICE	NT	V	106	12/8/2024	2998	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054392	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	107	12/8/2024	14000	CIVIL JUDGE(SE	JUDGE(SENIOR DIVISION)	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054417	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	132	30/08/2024	10737	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054418	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	133	30/08/2024	26864	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054419	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	134	30/08/2024	19550	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024008645	2.423E+14	1/8/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	23	5/8/2024	190880	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008633	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	1/8/2024	59700	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008634	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	1/8/2024	1177376	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008635	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	1/8/2024	445384	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008636	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	14	1/8/2024	225068	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008637	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	15	1/8/2024	95728	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008628	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	6	1/8/2024	36000	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008629	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	7	1/8/2024	24000	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008646	2.423E+14	1/8/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	24	5/8/2024	25639	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024001812	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	103	9/8/2024	16011	PRINCIPAL ,INDUSTRIAL	TRAINING INSTITUTE,JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054651	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	51	12/8/2024	2812	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008663	2.423E+14	1/8/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	41	9/8/2024	6826	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054653	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	53	12/8/2024	24420	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008664	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	42	9/8/2024	93960	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054654	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	54	12/8/2024	8000	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054664	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	64	30/08/2024	47610	04002-PRINCIPAL	I.T.I. FDK. FARIDKOT	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024010661	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	12	1/8/2024	951520	SUPERINTENDING	CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010662	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	13	1/8/2024	447158	SUPERINTENDING	CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010663	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	14	1/8/2024	78700	SUPERINTENDING	CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010664	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	15	1/8/2024	73900	SUPERINTENDING	CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010659	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	10	1/8/2024	68404	SUPERINTENDING	CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010660	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	11	1/8/2024	8000	SUPERINTENDING	CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010671	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	PUBLIC WORKS	NT	V	22	2/8/2024	2977	SUPERINTENDING	CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052300	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	43	13/08/2024	11270	SUPERINTENDING	CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024056434	2.423E+14	1/8/2024	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	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	185	13/08/2024	10000	SUPERINTENDENT ENGINEER	CONSTRUCTION CIRCLE PWD B%R FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052312	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	PUBLIC WORKS	NT	V	55	23/08/2024	13570	SUPERINTENDING	CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052313	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	PUBLIC WORKS	NT	V	56	23/08/2024	26520	SUPERINTENDING	CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052314	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	PUBLIC WORKS	NT	V	57	23/08/2024	14960	SUPERINTENDING	CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052318	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	61	28/08/2024	32248	SUPERINTENDING	CIRCLE, PWD, B&R FDK FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024062537	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	23/08/2024	43710	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN082024001814	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	105	9/8/2024	4800	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024001827	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	118	9/8/2024	4800	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024001828	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	119	9/8/2024	75407	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024001830	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	121	9/8/2024	12820	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024001829	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	120	9/8/2024	12820	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024001831	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	122	9/8/2024	14639	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024001832	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	123	9/8/2024	14639	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024001833	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	124	9/8/2024	17525	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024001825	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	116	9/8/2024	3942	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024001824	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	115	9/8/2024	8892	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024001834	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	125	9/8/2024	6300	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024001822	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	113	9/8/2024	14537	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024001819	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	110	9/8/2024	5640	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024001820	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	111	9/8/2024	9739	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024001821	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	112	9/8/2024	11500	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024001823	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	114	9/8/2024	23685	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024015383	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	1/8/2024	57748	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015384	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	1/8/2024	84712	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015385	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	1/8/2024	121216	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015386	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	1/8/2024	409122	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015387	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	1/8/2024	522512	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015388	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	1/8/2024	737684	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015390	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	8	1/8/2024	31696	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062079	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	47	12/8/2024	19316	SUPERINTENDING ENGINEER	AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024001841	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	132	9/8/2024	4215	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024001838	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	129	9/8/2024	24015	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024001839	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	130	9/8/2024	5368	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024001837	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	128	9/8/2024	20585	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024001836	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	127	9/8/2024	55765	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024001840	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	131	9/8/2024	20745	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024001849	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	140	9/8/2024	9174	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024001850	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	141	9/8/2024	33995	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024001843	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	134	9/8/2024	98851	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024001842	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	133	9/8/2024	11456	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024001845	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	136	9/8/2024	25539	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024001844	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	135	9/8/2024	33199	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024001846	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	137	9/8/2024	1800	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024001847	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	138	9/8/2024	13401	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024001848	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	139	9/8/2024	18814	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA

####	VN082024015411	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	29	7/8/2024	1694	SUPERINTENDING	AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015412	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	30	7/8/2024	825	SUPERINTENDING	AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062080	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	48	12/8/2024	14443	SUPERINTENDING	AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024056538	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	289	22/08/2024	16500	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056539	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	290	22/08/2024	36145	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056540	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	291	22/08/2024	10379	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062086	2.423E+14	1/8/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	54	22/08/2024	2391	SUPERINTENDING	AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024056546	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	297	22/08/2024	13607	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056542	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	293	22/08/2024	11260	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056543	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	294	22/08/2024	18025	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056544	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	295	22/08/2024	18775	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056545	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	296	22/08/2024	167559	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024056600	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	351	23/08/2024	35342	SUPERINTENDING ENGINEER	WATER SUPPLY AND SANITATION CIRCLE FARIDKOT	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024044971	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	6	1/8/2024	90696	EXECUTIVE OFFICER/B	SAMITI, KOTKAPURA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044969	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	4	1/8/2024	73578	EXECUTIVE OFFICER/B	SAMITI, KOTKAPURA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044970	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	5	1/8/2024	124036	EXECUTIVE OFFICER/B	SAMITI, KOTKAPURA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044977	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	12	7/8/2024	72748	EXECUTIVE OFFICER/B	SAMITI, KOTKAPURA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024058385	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	13	16/08/2024	72748	EXECUTIVE OFFICER/B	SAMITI, KOTKAPURA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024058390	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	18	23/08/2024	289094	EXECUTIVE OFFICER/B	SAMITI, KOTKAPURA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024063827	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	04-ADULT EDUCATION	200-OTHER ADULT EDUCATION PROGRAMMES	PANCHAYAT SAMITIES FOR SOCIAL EDUCATION BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	470	19/08/2024	312120	04244-HEADMASTER	T, GURU NANAK KOT ISSU KHAN (MASITAN)	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024044974	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	9	2/8/2024	248764	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044975	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	10	2/8/2024	139324	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044976	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	11	2/8/2024	19900	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001816	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	107	9/8/2024	196702	04505-PRINCIPAL	COLLEGE, FARIDKOT FARIDKOT	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024001817	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	108	9/8/2024	34256	04505-PRINCIPAL	COLLEGE, FARIDKOT FARIDKOT	4601-DIRECTOR, RESEARCH & MEDICAL EDUCATION	CHANDIGARH CHANDI
####	VN082024026823	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	2/8/2024	946680	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024026824	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	2/8/2024	694140	04045-PRINICPAL	GURU GOBIND SINGH COLLEGE, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026826	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	2/8/2024	636180	04045-PRINICPAL	GURU GOBIND SINGH COLLEGE, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026825	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	2/8/2024	636180	04045-PRINICPAL	GURU GOBIND SINGH COLLEGE, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062534	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	22/08/2024	995753	04045-PRINICPAL	GURU GOBIND SINGH COLLEGE, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060776	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	MEDICAL EDUCATION AND RESEARCH	NT	V	1	19/08/2024	7467300	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024060777	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	MEDICAL EDUCATION AND RESEARCH	NT	V	2	19/08/2024	692805	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024060778	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	MEDICAL EDUCATION AND RESEARCH	NT	V	3	19/08/2024	197556	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024060779	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	MEDICAL EDUCATION AND RESEARCH	NT	V	4	19/08/2024	339356	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024060780	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	MEDICAL EDUCATION AND RESEARCH	NT	V	5	19/08/2024	339356	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024060781	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	MEDICAL EDUCATION AND RESEARCH	NT	V	6	19/08/2024	263200	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH

####	VN082024060782	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	MEDICAL EDUCATION AND RESEARCH	NT	V	7	19/08/2024	1592142	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024060783	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	MEDICAL EDUCATION AND RESEARCH	NT	V	8	19/08/2024	5324750	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024060784	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	MEDICAL EDUCATION AND RESEARCH	NT	V	9	19/08/2024	2221660	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024060785	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	MEDICAL EDUCATION AND RESEARCH	NT	V	10	19/08/2024	6440000	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024060786	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT UNDER THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	MEDICAL EDUCATION AND RESEARCH	NT	V	11	19/08/2024	11177600	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024060787	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT UNDER THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	MEDICAL EDUCATION AND RESEARCH	NT	V	12	19/08/2024	11177600	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024060788	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT UNDER THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	MEDICAL EDUCATION AND RESEARCH	NT	V	13	19/08/2024	11177600	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024060789	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	MEDICAL EDUCATION AND RESEARCH	NT	V	14	19/08/2024	4368672	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024060790	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	MEDICAL EDUCATION AND RESEARCH	NT	V	15	19/08/2024	21394800	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024060791	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	4210-CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03-MEDICAL EDUCATION, TRAINING AND RESEARCH	105-ALLOPATHY	INFRASTRUCTURE IN GURU GOBIND SINGH MEDICAL COLLEGE AND HOSPITAL, FARIDKOT (UNDER THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	52-MACHINERY AND EQUIPMENTS	MEDICAL EDUCATION AND RESEARCH	NT	V	16	19/08/2024	5762400	04545-ASSISTANT CONTROLLER	(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024047048	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	320085	SENIOR MEDICAL	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047129	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	1/8/2024	988334	SENIOR MEDICAL	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015983	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	102-URBAN FAMILY WELFARE SERVICES	01-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	85712	SENIOR MEDICAL	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047130	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	1/8/2024	2438800	SENIOR MEDICAL	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015984	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	07-URBAN FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	75944	SENIOR MEDICAL	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047145	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	7/8/2024	140000	SENIOR MEDICAL	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047049	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	158676	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047050	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	45000	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047051	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	1/8/2024	442996	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047052	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	1/8/2024	1041198	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047053	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	1/8/2024	738522	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047054	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	1/8/2024	334844	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047055	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	1/8/2024	310104	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047056	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	1/8/2024	908778	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047057	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	1/8/2024	357416	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047058	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	1/8/2024	284960	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047059	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	1/8/2024	92312	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047060	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	1/8/2024	301072	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047061	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	1/8/2024	347552	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015969	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	198858	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015970	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	333296	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015971	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	729508	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015972	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	293600	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015973	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	254436	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015986	2.423E+14	1/8/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	23	9/8/2024	87626	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015987	2.423E+14	1/8/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	24	9/8/2024	56867	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015988	2.423E+14	1/8/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	25	9/8/2024	29760	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057059	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	12/8/2024	201072	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057060	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	12/8/2024	31290	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054861	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	150	12/8/2024	47725	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024054876	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	165	13/08/2024	14436	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057061	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	28	12/8/2024	750	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054883	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	172	19/08/2024	89111	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054888	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	177	19/08/2024	60003	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054889	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	178	19/08/2024	31547	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024062535	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	81	22/08/2024	884580	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE JANDU SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024054911	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	200	30/08/2024	4160	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054912	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	201	30/08/2024	500000	SENIOR MEDICAL	CENTRE, JAND SAHIB FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047079	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	1/8/2024	45456	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047080	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	1/8/2024	129836	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047081	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	1/8/2024	136621	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047082	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	1/8/2024	205768	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047157	2.423E+14	1/8/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	128	9/8/2024	152241	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047160	2.423E+14	1/8/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	131	9/8/2024	30706	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047159	2.423E+14	1/8/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	130	9/8/2024	25946	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054858	2.423E+14	1/8/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	147	12/8/2024	4872	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054860	2.423E+14	1/8/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	149	12/8/2024	13950	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054859	2.423E+14	1/8/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	148	12/8/2024	10978	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054862	2.423E+14	1/8/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	151	12/8/2024	9669	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054863	2.423E+14	1/8/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	152	12/8/2024	11520	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054868	2.423E+14	1/8/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	157	13/08/2024	12806	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054869	2.423E+14	1/8/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	158	13/08/2024	7127	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054870	2.423E+14	1/8/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	159	13/08/2024	5413	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054871	2.423E+14	1/8/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	160	13/08/2024	14852	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054872	2.423E+14	1/8/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	161	13/08/2024	9661	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054873	2.423E+14	1/8/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	162	13/08/2024	23203	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054885	2.423E+14	1/8/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	174	19/08/2024	12429	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054886	2.423E+14	1/8/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	175	19/08/2024	24981	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054887	2.423E+14	1/8/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	176	19/08/2024	24078	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054890	2.423E+14	1/8/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	179	19/08/2024	20075	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054891	2.423E+14	1/8/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	180	19/08/2024	21718	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054892	2.423E+14	1/8/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	181	19/08/2024	21999	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054893	2.423E+14	1/8/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	182	19/08/2024	24455	MEDICAL OFFICER	KOTKAPURA FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024045611	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	35330	DEPUTY EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041778	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	1/8/2024	39800	DEPUTY EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045612	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/8/2024	185848	DEPUTY EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041776	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/8/2024	531252	DEPUTY EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041779	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	1/8/2024	638710	DEPUTY EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041777	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	1/8/2024	801076	DEPUTY EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041780	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	9	2/8/2024	48500	DEPUTY EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041781	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	10	2/8/2024	36500	DEPUTY EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041782	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	11	2/8/2024	36500	DEPUTY EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053959	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	15	19/08/2024	588	ASSISTANT EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053961	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	17	22/08/2024	18310	ASSISTANT EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053960	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	16	19/08/2024	1179	ASSISTANT EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053964	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	20	23/08/2024	48500	ASSISTANT EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024053965	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	21	23/08/2024	36500	ASSISTANT EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024063799	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	442	14/08/2024	176640	04112-D.E.O.(S)	EDUCATION OFFICER (S),	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024063828	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	471	19/08/2024	191326	HEADMASTER	KHALSA HIGH SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063829	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	472	19/08/2024	63775	HEADMASTER	KHALSA HIGH SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021158	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	375	9/8/2024	576589	04112-D.E.O.(S)	EDUCATION OFFICER (S),	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021159	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	376	9/8/2024	192196	04112-D.E.O.(S)	EDUCATION OFFICER (S),	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021127	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	344	6/8/2024	38454	HEADMASTER	SCHOOL, HASAN BHATI FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021128	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	345	6/8/2024	106474	HEADMASTER	SCHOOL, HASAN BHATI FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024021129	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	346	6/8/2024	848655	HEADMASTER	SCHOOL, HASAN BHATI FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021434	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	268	1/8/2024	38976	HEADMASTER	SCHOOL, BEHBAL KALAN FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021435	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	269	1/8/2024	77228	HEADMASTER	SCHOOL, BEHBAL KALAN FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021491	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	332	6/8/2024	219372	HEADMASTER	SCHOOL, BEHBAL KALAN FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021436	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	270	1/8/2024	1059028	HEADMASTER	SCHOOL, BEHBAL KALAN FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021248	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	89	1/8/2024	63112	04428-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021249	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	90	1/8/2024	683176	04428-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021250	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	91	1/8/2024	940116	04428-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063871	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	514	22/08/2024	5520	04428-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021433	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	267	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, KAONI FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021390	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	231	1/8/2024	82066	HEADMASTER	HIGH SCHOOL, KAONI FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021391	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	232	1/8/2024	101156	HEADMASTER	HIGH SCHOOL, KAONI FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021392	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	233	1/8/2024	126414	HEADMASTER	HIGH SCHOOL, KAONI FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021393	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	234	1/8/2024	943642	HEADMASTER	HIGH SCHOOL, KAONI FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063916	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	559	30/08/2024	2000	HEADMASTER	HIGH SCHOOL, KAONI FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021278	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	119	1/8/2024	422394	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024021279	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	1/8/2024	695107	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063770	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	413	13/08/2024	10790	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056424	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	175	12/8/2024	24843	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056427	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	178	12/8/2024	12917	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063824	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	467	16/08/2024	146	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056458	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	209	16/08/2024	15320	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056459	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	210	16/08/2024	15320	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056490	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	241	20/08/2024	29000	04160-HEADMASTER	GOVERNMENT HIGH SCHOOL KAMIANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024021452	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	286	2/8/2024	76628	HEADMASTER	HIGH SCHOOL, MOUR FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021453	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	287	2/8/2024	892500	HEADMASTER	HIGH SCHOOL, MOUR FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021454	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	288	2/8/2024	118300	HEADMASTER	HIGH SCHOOL, MOUR FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021123	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	340	6/8/2024	2001000	04112-D.E.O.(S)	EDUCATION OFFICER (S),	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021132	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	349	6/8/2024	675000	04112-D.E.O.(S)	EDUCATION OFFICER (S),	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021293	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	134	1/8/2024	474210	04464-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021294	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	135	1/8/2024	837824	04464-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021336	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	177	1/8/2024	1117818	DISTRICT LANGUAG	MOGA FARIDKOT	3801-DIRECTOR, LANGUAGES	PUNJAB PATIALA
####	VN082024021337	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	178	1/8/2024	282438	HEAD MASTER	SCHOOL, BEGUWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021338	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	179	1/8/2024	35400	04149-HEADMASTER	GOVERNMENT HIGH SCHOOL DHILWAN KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063860	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	503	22/08/2024	29423	HEAD MASTER	SCHOOL, BEGUWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021266	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	107	1/8/2024	42980	HEADMASTER	SCHOOL, MURARA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021267	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	108	1/8/2024	70800	HEADMASTER	SCHOOL, MURARA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021268	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	109	1/8/2024	103508	HEADMASTER	SCHOOL, MURARA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021269	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	110	1/8/2024	518356	HEADMASTER	SCHOOL, MURARA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063761	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	404	13/08/2024	1180	HEADMASTER	SCHOOL, MURARA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063762	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	405	13/08/2024	2060	HEADMASTER	SCHOOL, MURARA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024001715	2.423E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	6	1/8/2024	58400	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001716	2.423E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	7	1/8/2024	79464	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001717	2.423E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	8	1/8/2024	104596	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001718	2.423E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	9	1/8/2024	181412	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001712	2.423E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	3	1/8/2024	98984	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001752	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	43	5/8/2024	954000	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024001753	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	44	5/8/2024	538486	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056442	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	193	14/08/2024	250000	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056616	2.423E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	367	28/08/2024	206360	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062553	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	28/08/2024	71190	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024001727	2.423E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	18	1/8/2024	59428	DISTRICT PROGRAMME	PROGRAMME OFFICER FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001750	2.423E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	41	5/8/2024	74692	DISTRICT PROGRAMME	PROGRAMME OFFICER FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024026828	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	67309	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024001776	2.423E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	67	7/8/2024	4559	DISTRICT PROGRAMME	PROGRAMME OFFICER FARIDKOT	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024042156	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	1/8/2024	202224	04174-PRINCIPAL	POLYTECHNIC COLLEGE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042157	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	1/8/2024	616818	04174-PRINCIPAL	POLYTECHNIC COLLEGE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042158	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	1/8/2024	1155532	04174-PRINCIPAL	POLYTECHNIC COLLEGE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042155	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	1/8/2024	803496	04174-PRINCIPAL	POLYTECHNIC COLLEGE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042159	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	5	7/8/2024	3654	04174-PRINCIPAL	POLYTECHNIC COLLEGE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078207	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	6	16/08/2024	3654	04174-PRINCIPAL	POLYTECHNIC COLLEGE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078208	2.423E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	0400-FARIDKOT	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	TECHNICAL	NT	V	7	16/08/2024	766	04174-PRINCIPAL	POLYTECHNIC COLLEGE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078209	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	8	16/08/2024	1200	04174-PRINCIPAL	POLYTECHNIC COLLEGE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078210	2.423E+14	1/8/2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	9	16/08/2024	10611	04174-PRINCIPAL	POLYTECHNIC COLLEGE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078211	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	10	30/08/2024	42860	04174-PRINCIPAL	POLYTECHNIC COLLEGE	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024001719	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	1/8/2024	19900	DEPUTY COMMISSI	COMMISSIONER OFFICE, FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001720	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	1/8/2024	164884	DEPUTY COMMISSI	COMMISSIONER OFFICE, FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001721	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	1/8/2024	239868	DEPUTY COMMISSI	COMMISSIONER OFFICE, FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001722	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	1/8/2024	19900	DEPUTY COMMISSI	COMMISSIONER OFFICE, FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001723	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	1/8/2024	262570	DEPUTY COMMISSI	COMMISSIONER OFFICE, FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001744	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	35	2/8/2024	400000	DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001737	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	28	2/8/2024	589255	DEPUTY COMMISSI	COMMISSIONER OFFICE, FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001758	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	49	6/8/2024	107341	DEPUTY COMMISSI	COMMISSIONER OFFICE, FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001759	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	50	6/8/2024	70000	DEPUTY COMMISSI	COMMISSIONER OFFICE, FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001760	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	51	6/8/2024	15000	DEPUTY COMMISSI	COMMISSIONER OFFICE, FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001761	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	52	6/8/2024	56785	DEPUTY COMMISSI	COMMISSIONER OFFICE, FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001773	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	64	7/8/2024	13035	DEPUTY COMMISSI	COMMISSIONER OFFICE, FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001774	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	65	7/8/2024	353	DEPUTY COMMISSI	COMMISSIONER OFFICE, FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001762	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	53	6/8/2024	6000	DEPUTY COMMISSI	COMMISSIONER OFFICE, FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001764	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	55	6/8/2024	127500	DEPUTY COMMISSI	COMMISSIONER OFFICE, FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001763	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	54	6/8/2024	4000	DEPUTY COMMISSI	COMMISSIONER OFFICE, FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024056396	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	147	12/8/2024	702	ADDITIONAL DEPUTY	DEPUTY COMMISSIONER	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024056418	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	169	12/8/2024	232403	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024056536	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	COMPENSATION SCHEME FOR WOMEN VICTIMS/SURVIVOURS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	37-LAW AND JUSTICE	NT	V	287	22/08/2024	400000	ASSISTANT CONTROLLER	GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024056537	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	VICTIM COMPENSATION FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	AND JUSTICE	NT	V	288	22/08/2024	300000	DEPUTY COMMISSI	COMMISSIONER OFFICE, FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024054409	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	124	28/08/2024	500	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024034523	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	62806	ASSISTANT COMMISSI	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034524	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	1/8/2024	102568	ASSISTANT COMMISSI	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034525	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	1/8/2024	299120	ASSISTANT COMMISSI	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034529	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	1/8/2024	104920	ASSISTANT COMMISSI	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036330	2.423E+14	1/8/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	1	2/8/2024	9100	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024034549	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	34	2/8/2024	18401	ASSISTANT COMMISSI	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024056541	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	292	22/08/2024	72000	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024052545	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	88	23/08/2024	13021	ASSISTANT COMMISSI	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052544	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	87	22/08/2024	11960	ASSISTANT COMMISSI	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052541	2.423E+14	1/8/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	84	22/08/2024	11485	ASSISTANT COMMISSI	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH

####	VN082024056626	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	377	30/08/2024	66000	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024021343	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	184	1/8/2024	84382	HEADMASTER	SCHOOL BHAGETHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021344	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	185	1/8/2024	239812	HEADMASTER	SCHOOL BHAGETHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021345	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	186	1/8/2024	599880	HEADMASTER	SCHOOL BHAGETHALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021280	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	121	1/8/2024	236216	HEADMASTER	HIGH SCHOOL, PAKHAR BUDH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021281	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	122	1/8/2024	303801	HEADMASTER	HIGH SCHOOL, BEHBALPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021252	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	93	1/8/2024	35400	HEADMASTER	SCHOOL, PIPLI NAVIN, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021253	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	94	1/8/2024	86864	HEADMASTER	SCHOOL, PIPLI NAVIN, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021254	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	95	1/8/2024	339716	HEADMASTER	SCHOOL, PIPLI NAVIN, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021255	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	96	1/8/2024	672004	HEADMASTER	SCHOOL, PIPLI NAVIN, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021312	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	153	1/8/2024	28380	HEADMASTER	SCHOOL, SADHANA WALA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021313	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	154	1/8/2024	322734	HEADMASTER	SCHOOL, SADHANA WALA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021314	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	155	1/8/2024	417614	HEADMASTER	SCHOOL, SADHANA WALA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021419	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	253	1/8/2024	738806	HEADMASTER	SCHOOL, SANGRAHOOR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021420	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	254	1/8/2024	215806	HEADMASTER	SCHOOL, SANGRAHOOR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021421	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	255	1/8/2024	53184	HEADMASTER	SCHOOL, SANGRAHOOR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024063744	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	387	12/8/2024	7884	HEADMASTER	SCHOOL, SANGRAHOOR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024063867	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	510	22/08/2024	8260	HEADMASTER	SCHOOL, SANGRAHOOR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021241	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	82	1/8/2024	103508	HEADMASTER	SCHOOL DEVIWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021242	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	83	1/8/2024	64512	HEADMASTER	SCHOOL DEVIWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021155	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	372	9/8/2024	842776	HEADMASTER	SCHOOL DEVIWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063771	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	414	13/08/2024	7250	HEADMASTER	SCHOOL DEVIWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063740	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	383	12/8/2024	7075	HEADMASTER	SCHOOL DEVIWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063821	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	464	16/08/2024	12114	HEADMASTER	SCHOOL DEVIWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021330	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	171	1/8/2024	716806	HEADMASTER	SCHOOL, HARIE WALA, FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021441	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	275	1/8/2024	38454	04862-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021442	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	276	1/8/2024	63712	04862-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021443	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	277	1/8/2024	1393530	04862-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021451	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	285	1/8/2024	1258548	04862-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063766	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	409	13/08/2024	880	04862-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063800	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	443	14/08/2024	23984	04862-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021286	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	127	1/8/2024	74718	04382-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021287	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	128	1/8/2024	1850518	04382-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021288	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	129	1/8/2024	1007752	04382-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056558	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	309	23/08/2024	14859	04382-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056559	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	310	23/08/2024	24392	04382-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056560	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	311	23/08/2024	39499	04382-PRINCIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021455	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	289	2/8/2024	474665	04112-D.E.O.(S)	EDUCATION OFFICER (S),	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021456	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	290	2/8/2024	152418	04112-D.E.O.(S)	EDUCATION OFFICER (S),	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024044606	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/8/2024	81292	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044607	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/8/2024	244428	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044608	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/8/2024	523950	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044609	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/8/2024	51000	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044616	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	11	5/8/2024	67187	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044617	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	12	5/8/2024	5546	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024026822	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	2/8/2024	37115966	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044619	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	14	7/8/2024	2700	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024026827	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	5/8/2024	1581297	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH

####	VN082024060250	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	16	13/08/2024	7860	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024060249	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	15	12/8/2024	1286	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062509	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	12/8/2024	791503	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062510	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	12/8/2024	1010787	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062511	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	12/8/2024	107749	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062512	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	12/8/2024	754718	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062520	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	13/08/2024	5564	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062521	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	13/08/2024	30626	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062522	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	14/08/2024	12369	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062528	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	19/08/2024	137106	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024056555	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	306	22/08/2024	23915	04498-ASSISTANT DIRECTOR	CENTRE, FARIDKOT FARIDKOT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024056556	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	307	22/08/2024	62299	04500-ASSISTANT DIRECTOR	B-11, 592, DIGER BANTI GALI-1, FARIDKOT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024062530	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	20/08/2024	50408	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062531	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	21/08/2024	9877	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024060254	2.423E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	0400-FARIDKOT	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	08-FINANCE	NT	V	20	23/08/2024	2560	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062532	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	22/08/2024	144153	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062536	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	23/08/2024	19038	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024060255	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	21	30/08/2024	13380	04069-COLLECTOR	SUB DIVISION,JAITU FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062555	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	29/08/2024	155492	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062556	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	29/08/2024	28121	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024034543	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	1/8/2024	130236	DEPUTY COMMISSI	MOGA FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034544	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	1/8/2024	231140	DEPUTY COMMISSI	MOGA FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034546	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	1/8/2024	327300	DEPUTY COMMISSI	MOGA FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034547	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	1/8/2024	508088	DEPUTY COMMISSI	MOGA FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034548	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	1/8/2024	554114	DEPUTY COMMISSI	MOGA FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024056491	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	242	20/08/2024	78656	DEPUTY COMMISSIONER	MOGA FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024052537	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	80	20/08/2024	11353	DEPUTY COMMISSI	MOGA FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052542	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	85	22/08/2024	64410	DEPUTY COMMISSI	MOGA FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052538	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	81	20/08/2024	4084	DEPUTY COMMISSI	MOGA FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052543	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	101-COMMISSIONERS	01-COMMISSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	86	22/08/2024	54030	DEPUTY COMMISSI	MOGA FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001780	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	71	9/8/2024	13973	ASSTT.COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024034535	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	1/8/2024	35400	ASSTT.COMMISSION	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024049210	2.423E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/8/2024	54544	GENERAL ASSISTANT TO DEPUTY	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024034536	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	1/8/2024	158732	ASSTT.COMMISSION	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034545	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	1/8/2024	238564	ASSTT.COMMISSION	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034537	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	1/8/2024	252680	ASSTT.COMMISSION	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034538	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	1/8/2024	290552	ASSTT.COMMISSION	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034539	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	1/8/2024	446856	ASSTT.COMMISSION	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034540	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	1/8/2024	492760	ASSTT.COMMISSION	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034541	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	1/8/2024	838519	ASSTT.COMMISSION	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034542	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	1/8/2024	2135946	ASSTT.COMMISSION	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034552	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	37	7/8/2024	20090	ASSTT.COMMISSION	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034553	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	38	7/8/2024	19133	ASSTT.COMMISSION	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH

####	VN082024034554	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	39	7/8/2024	17394	ASSTT.COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034555	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	40	7/8/2024	22230	ASSTT.COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034556	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	41	7/8/2024	45000	ASSTT.COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034557	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	42	7/8/2024	18657	ASSTT.COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052516	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	59	12/8/2024	5000	ASSTT.COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052517	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	60	12/8/2024	11860	ASSTT.COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052524	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	67	14/08/2024	2249	ASSTT.COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052525	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	68	14/08/2024	23322	ASSTT.COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024056443	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	194	14/08/2024	14980	ASSTT.COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024056444	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	195	14/08/2024	34833	ASSTT.COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024056445	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	196	14/08/2024	38353	ASSTT.COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024052526	2.423E+14	1/8/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	69	14/08/2024	5242	ASSTT.COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052527	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	70	14/08/2024	54477	ASSTT.COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052534	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	77	16/08/2024	54000	ASSTT.COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052540	2.423E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	REVENUE, REHABILIT	NT	V	83	21/08/2024	1280	ASSTT.COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052551	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	94	30/08/2024	9298	ASSTT.COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052550	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	93	23/08/2024	45000	ASSTT.COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024026831	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	5/8/2024	1343470	04046-CIVIL SURGEON	CIVIL SURGEON FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026795	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	141980	04046-CIVIL SURGEON	CIVIL SURGEON FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001818	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	109	9/8/2024	31820	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047083	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	1/8/2024	18000	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047084	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	1/8/2024	37916	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047085	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	1/8/2024	55316	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047086	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	1/8/2024	55520	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047087	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	1/8/2024	60108	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047088	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	1/8/2024	61700	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047089	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	1/8/2024	64556	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047090	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	1/8/2024	71752	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047091	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	1/8/2024	88678	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047065	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	1/8/2024	97048	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047092	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	1/8/2024	100760	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047093	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	1/8/2024	119284	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047094	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	1/8/2024	141628	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047095	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	107-PUBLIC HEALTH LABORATORIES	01-PUNJAB PUBLIC HEALTH LABORATORIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	1/8/2024	153744	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047066	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	1/8/2024	164456	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047067	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	1/8/2024	169400	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047096	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	1/8/2024	178084	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047097	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	1/8/2024	183136	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047068	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	1/8/2024	187860	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047098	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	1/8/2024	225260	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047069	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	1/8/2024	305720	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015974	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	62780	ASSTT. CONTROL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015975	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	103500	ASSTT. CONTROL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015976	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	151296	ASSTT. CONTROL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015977	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	275240	ASSTT. CONTROL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015978	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	282670	ASSTT. CONTROL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047099	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	1/8/2024	88032	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047100	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	1/8/2024	62328	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047101	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	1/8/2024	609640	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047071	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	1/8/2024	561904	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047102	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	1/8/2024	453308	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047103	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	1/8/2024	441932	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024047104	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	1/8/2024	363010	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047105	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	1/8/2024	343460	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047106	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	1/8/2024	341038	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047072	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	1/8/2024	340836	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047107	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	1/8/2024	311680	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047108	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	1/8/2024	296068	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047109	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	1/8/2024	295086	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047121	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	1/8/2024	281932	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047122	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	1/8/2024	208264	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047123	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	1/8/2024	203454	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047124	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	1/8/2024	176340	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047073	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	1/8/2024	108652	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047125	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	1/8/2024	103568	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047074	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	1/8/2024	100308	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047075	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	1/8/2024	90892	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047126	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	1/8/2024	75480	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047127	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	1/8/2024	58680	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047128	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	1/8/2024	44716	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015980	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	216412	ASSTT. CONTROL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015981	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	256684	ASSTT. CONTROL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015982	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	276228	ASSTT. CONTROL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024026832	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	5/8/2024	598920	04046-CIVIL SURGEON	CIVIL SURGEON FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024015979	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	76492	ASSTT. CONTROL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047146	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	117	7/8/2024	2968	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047147	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	118	7/8/2024	1507	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047148	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	119	7/8/2024	550	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047149	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	120	7/8/2024	3190	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047110	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	1/8/2024	324311	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047070	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	1/8/2024	618207	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047111	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	1/8/2024	331432	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047112	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	1/8/2024	407596	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047113	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	1/8/2024	3016012	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047114	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	1/8/2024	184204	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047115	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	1/8/2024	1295999	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024026820	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	24294	04046-CIVIL SURGEON	CIVIL SURGEON FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047116	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	1/8/2024	2503968	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047117	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	1/8/2024	498200	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047150	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	121	7/8/2024	3000	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047151	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	122	7/8/2024	1629	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047152	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	123	7/8/2024	1777	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047153	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	124	7/8/2024	3313	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054874	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	163	13/08/2024	5110	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054875	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	164	13/08/2024	659310	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047154	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	125	7/8/2024	1777	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047118	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	1/8/2024	99640	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047119	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	1/8/2024	392669	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047120	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	1/8/2024	62952	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047131	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	2/8/2024	323586	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047155	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	126	7/8/2024	9246	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047132	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	2/8/2024	97390	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054845	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	134	12/8/2024	19824	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054846	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	135	12/8/2024	1484	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054847	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	136	12/8/2024	5000	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054848	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	137	12/8/2024	300	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024054849	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	138	12/8/2024	589	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054850	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	12/8/2024	77556	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047156	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	9/8/2024	70000	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024026837	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	47327	04046-CIVIL SURGEON	CIVIL SURGEON FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024015985	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	9/8/2024	39351	ASSTT. CONTROL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054851	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	140	12/8/2024	5894	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054852	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	141	12/8/2024	3653	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056460	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	211	16/08/2024	9000	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056461	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	212	16/08/2024	61209	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056462	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	213	16/08/2024	19415	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056463	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	214	16/08/2024	16769	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056464	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	215	16/08/2024	16890	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047140	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	111	7/8/2024	939763	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047141	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	112	7/8/2024	623040	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047158	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	9/8/2024	66480	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054853	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	142	12/8/2024	4210	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054854	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	143	12/8/2024	1300	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054855	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	144	12/8/2024	1484	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054856	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	145	12/8/2024	950	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054857	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	146	12/8/2024	4636	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056465	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	216	16/08/2024	29000	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056466	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	217	16/08/2024	9485	04710-CIVIL SURGEON	CIVIL SURGEON, FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054864	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	153	12/8/2024	18592	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054865	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	12/8/2024	7696	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054866	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	155	12/8/2024	47500	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054867	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	156	12/8/2024	3924	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054904	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	193	22/08/2024	7940	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054884	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	173	19/08/2024	77008	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054877	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	166	16/08/2024	1273	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054878	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	167	16/08/2024	300	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054879	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	168	16/08/2024	7200	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054880	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	169	16/08/2024	2840	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054881	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	HEALTH AND	NT	V	170	16/08/2024	3850	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054882	2.423E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	HEALTH AND	NT	V	171	16/08/2024	680	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054905	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	194	22/08/2024	7220	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054898	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	187	21/08/2024	1484	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054899	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	188	21/08/2024	3186	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054906	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	195	22/08/2024	31050	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054900	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	189	21/08/2024	2968	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054901	2.423E+14	1/8/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	190	21/08/2024	32256	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054907	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	196	22/08/2024	5650	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054902	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	HEALTH AND	NT	V	191	21/08/2024	5653	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054903	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	HEALTH AND	NT	V	192	21/08/2024	5653	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054908	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	197	23/08/2024	474	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054909	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	198	23/08/2024	35036	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054910	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	199	28/08/2024	78200	ASSISTANT CIVIL	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060177	2.423E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	0400-FARIDKOT	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 IN EXCESS OF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND DISASTER	NT	V	3	12/8/2024	5000000	04816-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER FARIDKOT	6101-SECRETARY, RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024060175	2.423E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	0400-FARIDKOT	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	12/8/2024	20000000	DEPUTY COMMISSI	COMMISSIONER FARIDKOT	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024060176	2.423E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	0400-FARIDKOT	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	12/8/2024	5000000	DEPUTY COMMISSI	COMMISSIONER FARIDKOT	RELIEF AND RESETTLEMENT	PUNJAB

####	VN082024060178	2.423E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	0400-FARIDKOT	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	12/8/2024	1.42E+08	DEPUTY COMMISSI	COMMISSIONER FARIDKOT	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024038829	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	89228	DISTRICT REVENUE	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038830	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	243996	DISTRICT REVENUE	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052482	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	REVENUE, REHABILIT	NT	V	13	13/08/2024	871600	DISTRICT REVENUE	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052481	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	13/08/2024	55492	DISTRICT REVENUE	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052484	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	15	23/08/2024	4000	DISTRICT REVENUE	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024062516	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	12/8/2024	582360	DISTRICT SESSION JUDGE	DISTRICT SESSION JUDGE FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024012016	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	65	2/8/2024	32750	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012017	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	66	2/8/2024	369450	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011958	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	1/8/2024	350570	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011959	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	1/8/2024	353672	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011960	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	1/8/2024	233226	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011961	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	1/8/2024	142868	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011962	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	1/8/2024	73192	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011963	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	1/8/2024	84200	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011964	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	1/8/2024	111136	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011965	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	1/8/2024	139300	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011966	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	1/8/2024	193596	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011967	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	1/8/2024	248232	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011968	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	1/8/2024	263260	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011969	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	1/8/2024	356680	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011970	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	1/8/2024	365988	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011971	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	1/8/2024	482420	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011972	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	1/8/2024	647752	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011973	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	1/8/2024	542530	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011974	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	1/8/2024	667064	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011975	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	24	1/8/2024	23034	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011976	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	1/8/2024	28737	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011977	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	1/8/2024	116192	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054362	2.423E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	77	12/8/2024	185359	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012018	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	67	2/8/2024	13000	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011952	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	1/8/2024	738276	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024011953	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	1/8/2024	46194	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012022	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	71	7/8/2024	22150	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012023	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	72	7/8/2024	39917	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012024	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	73	7/8/2024	19246	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012025	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	74	7/8/2024	36886	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024001784	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	75	9/8/2024	125027	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024012027	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	76	7/8/2024	285600	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054381	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	96	12/8/2024	26290	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054394	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	109	12/8/2024	12050	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054397	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	112	13/08/2024	9740	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054385	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	100	12/8/2024	2358	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054386	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	101	12/8/2024	49025	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054387	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	102	12/8/2024	125000	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054395	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	110	12/8/2024	27768	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054388	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	103	12/8/2024	3982	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054389	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	104	12/8/2024	13048	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054390	2.423E+14	1/8/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	105	12/8/2024	64233	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060766	2.423E+14	1/8/2024	N	DC01	K	Refund Vouchers	0400-FARIDKOT	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	1	12/8/2024	125000	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060767	2.423E+14	1/8/2024	N	DC01	K	Refund Vouchers	0400-FARIDKOT	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	2	12/8/2024	2152535	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054393	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	108	12/8/2024	352700	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054401	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	116	19/08/2024	31993	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054402	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AND JUSTICE	NT	V	117	19/08/2024	5799	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024054403	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	118	19/08/2024	20000	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054404	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	119	19/08/2024	22039	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054405	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	120	19/08/2024	34760	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054407	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	122	19/08/2024	2721	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054406	2.423E+14	1/8/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	121	19/08/2024	36000	DISTRICT AND	DISTRICT COURTS FARIDKOT	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024056482	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	233	19/08/2024	3124	DISTRICT AND SESSION	DISTRICT COURTS FARIDKOT	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
####	VN082024000068	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	13	5/8/2024	107443	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052806	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	20	13/08/2024	30990	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052803	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ANIMAL HUSBAND	NT	V	17	12/8/2024	2000	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024001808	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	99	9/8/2024	44579	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024001809	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	100	9/8/2024	17674	04638-DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000069	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	14	5/8/2024	16715	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000056	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	1	1/8/2024	50364	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000057	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	2	1/8/2024	50864	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000058	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	1/8/2024	54000	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000059	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	4	1/8/2024	60354	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000060	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	5	1/8/2024	322074	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000061	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	6	1/8/2024	923170	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000062	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	7	1/8/2024	28790	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000063	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	8	1/8/2024	122880	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000064	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	9	1/8/2024	743404	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000065	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	10	1/8/2024	881147	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000066	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	11	1/8/2024	2188246	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000067	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	12	1/8/2024	3901204	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000070	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	15	6/8/2024	16790	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000071	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	16	9/8/2024	110308	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052804	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	18	12/8/2024	7787	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052805	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ANIMAL HUSBAND	NT	V	19	12/8/2024	261096	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052809	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	23	30/08/2024	24840	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052807	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ANIMAL HUSBAND	NT	V	21	23/08/2024	3800	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052808	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	22	23/08/2024	5331	DEPUTY DIRECTOR	HUSBANDARY, FARIDKOT	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024062554	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	28/08/2024	132380	04165-DEPUTY DIRECTOR	ANIMAL HUSBANDRY FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024059002	2.423E+14	1/8/2024	N	DC10	K	Refund Vouchers	0400-FARIDKOT	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	111-VALUE ADDED TAX (VAT) RECEIPTS	90-DEDUCT REFUNDS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	70-DEDUCT-RECOVERIES	DUMMY GRANT	NA	A	4	12/8/2024	152369	ASSISTANT EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041772	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	75200	ASSISTANT EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041773	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	327772	ASSISTANT EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024045610	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	335740	ASSISTANT EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041774	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/8/2024	454172	ASSISTANT EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041775	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/8/2024	540880	ASSISTANT EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024001757	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	48	5/8/2024	9508	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
####	VN082024041783	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	12	9/8/2024	181096	ASSISTANT EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024053957	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	13	13/08/2024	31940	ASSISTANT EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024053958	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	14	13/08/2024	16270	ASSISTANT EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024053962	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	18	22/08/2024	4870	ASSISTANT EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024053963	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	19	23/08/2024	36500	ASSISTANT EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024062514	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	12/8/2024	16150	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024062515	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	12/8/2024	15230	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDI GARH
####	VN082024001747	2.423E+14	1/8/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	38	2/8/2024	100000	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024026784	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/8/2024	858360	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024006667	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	29	2/8/2024	16375	SENIOR SUPERINT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006668	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	30	2/8/2024	66250	SENIOR SUPERINT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024006669	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	31	2/8/2024	48829	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006670	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	32	2/8/2024	18776	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006671	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	33	2/8/2024	38516	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006672	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	2/8/2024	220988	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024026807	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	40992	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026808	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	36087	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026809	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	37381	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026810	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	29049	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026811	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	41675	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026812	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	34172	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026813	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	19045	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026814	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	19941	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026815	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	28842	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026816	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	25633	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026817	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	29566	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026785	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	31222	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026786	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	27134	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026787	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	34172	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026788	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	31274	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026789	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	57429	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026790	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	47493	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062517	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	12/8/2024	505411	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006660	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	1/8/2024	484400	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006661	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	1/8/2024	593444	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006662	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	1/8/2024	166052	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006663	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	1/8/2024	381816	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006639	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/8/2024	132714	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006640	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/8/2024	106136	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006641	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/8/2024	236854	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006642	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/8/2024	120990	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006643	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/8/2024	103521	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006664	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	1/8/2024	36092798	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006644	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/8/2024	9307340	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006646	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/8/2024	2216398	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006647	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/8/2024	33730383	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006648	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/8/2024	57800	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006649	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/8/2024	64556	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006645	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/8/2024	82344	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006650	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/8/2024	91896	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006651	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/8/2024	203024	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006652	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/8/2024	226179	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006653	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/8/2024	503378	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006654	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/8/2024	688826	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006655	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/8/2024	804692	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006656	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/8/2024	972540	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006657	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	1/8/2024	1305972	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024006658	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	1/8/2024	4848696	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024026821	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	42400	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006659	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/8/2024	19900	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006665	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	27	2/8/2024	133120	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006666	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	28	2/8/2024	66560	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024062533	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	22/08/2024	1066740	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056405	2.423E+14	1/8/2024	N	DC07	D	Misc. Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	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	156	12/8/2024	10000	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052153	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	57	19/08/2024	2450	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052154	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	58	19/08/2024	1250	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052155	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	59	19/08/2024	43585	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052156	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	60	19/08/2024	43760	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006673	2.423E+14	1/8/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	35	9/8/2024	57216	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024001789	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	80	9/8/2024	128418	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024001790	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	81	9/8/2024	50809	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024001791	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	82	9/8/2024	104900	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024001792	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	83	9/8/2024	209500	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052134	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	12/8/2024	26174	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024001793	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	84	9/8/2024	116986	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052135	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	12/8/2024	26174	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052136	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	12/8/2024	27784	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052137	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	12/8/2024	23184	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052138	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	12/8/2024	18308	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052132	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	12/8/2024	28132	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052157	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	61	19/08/2024	187814	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052133	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	12/8/2024	23184	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052139	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	12/8/2024	21206	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052140	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	12/8/2024	24654	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052141	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	12/8/2024	27784	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052158	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	62	19/08/2024	61012	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052159	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	63	19/08/2024	159402	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052160	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	64	19/08/2024	38702	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052161	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	65	19/08/2024	40086	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052162	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	66	19/08/2024	114714	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052163	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	67	19/08/2024	53829	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052164	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	68	19/08/2024	63490	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052165	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	69	19/08/2024	24000	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052166	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	70	19/08/2024	37536	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052167	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	71	19/08/2024	41205	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052142	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	13/08/2024	25924	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052143	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	13/08/2024	23920	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052144	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	13/08/2024	29486	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052145	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	13/08/2024	23184	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052146	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	13/08/2024	23184	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052147	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	13/08/2024	24554	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052148	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	13/08/2024	23920	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052149	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	13/08/2024	24564	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052152	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	19/08/2024	31280	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052168	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	72	19/08/2024	168380	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056471	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	222	19/08/2024	8836	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056472	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	223	19/08/2024	4031	SENIOR SUPERINTENDENT	FARIDKOT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024056473	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	224	19/08/2024	19909	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056474	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	225	19/08/2024	17406	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056475	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	226	19/08/2024	17206	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056476	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	227	19/08/2024	36316	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056477	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	228	19/08/2024	14984	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056478	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	229	19/08/2024	24654	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056479	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	230	19/08/2024	13954	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056480	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	231	19/08/2024	38105	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056481	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	232	19/08/2024	19025	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056483	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	234	19/08/2024	12588	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056484	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	235	19/08/2024	10767	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052169	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	73	19/08/2024	17880	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056492	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	243	20/08/2024	10192	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056493	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	244	20/08/2024	61803	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056494	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	245	20/08/2024	12975	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056495	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	246	20/08/2024	9662	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056496	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	247	20/08/2024	28802	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056497	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	248	20/08/2024	20997	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056498	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	249	20/08/2024	47727	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056499	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	250	20/08/2024	17449	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056500	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	251	20/08/2024	18160	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024056501	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	252	20/08/2024	11000	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052170	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	74	19/08/2024	151791	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052171	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	75	19/08/2024	27265	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052173	2.423E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	77	21/08/2024	54420	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052172	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	76	20/08/2024	744022	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052174	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	21/08/2024	992597	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052175	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	21/08/2024	169842	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052176	2.423E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	80	21/08/2024	60960	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024062538	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	23/08/2024	785220	SENIOR SUPERINTENDENT	FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024052190	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	94	30/08/2024	914800	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052191	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	95	30/08/2024	546320	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052178	2.423E+14	1/8/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	82	28/08/2024	20404	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052179	2.423E+14	1/8/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	83	28/08/2024	20151	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052180	2.423E+14	1/8/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	84	28/08/2024	28000	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052181	2.423E+14	1/8/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	85	28/08/2024	13500	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052182	2.423E+14	1/8/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	86	28/08/2024	13263	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052183	2.423E+14	1/8/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	87	28/08/2024	23600	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052184	2.423E+14	1/8/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	88	28/08/2024	19000	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052185	2.423E+14	1/8/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	89	28/08/2024	8200	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052186	2.423E+14	1/8/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	90	28/08/2024	20168	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052187	2.423E+14	1/8/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	91	28/08/2024	12800	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052188	2.423E+14	1/8/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	92	28/08/2024	42328	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052189	2.423E+14	1/8/2024	N	DC02	C	Medical Vouchers	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	93	28/08/2024	18180	SENIOR SUPERINTENDENT	FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024001797	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	88	9/8/2024	7750	DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024063844	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	FOR STUDENTS OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	487	21/08/2024	452000	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024063845	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	FOR STUDENTS OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	488	21/08/2024	404000	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024063846	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	FOR STUDENTS OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	489	21/08/2024	596000	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021376	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	217	1/8/2024	35400	04112-D.E.O.(S)	EDUCATION OFFICER (S),	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021377	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	218	1/8/2024	478306	04112-D.E.O.(S)	EDUCATION OFFICER (S),	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021378	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	219	1/8/2024	486136	04112-D.E.O.(S)	EDUCATION OFFICER (S),	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024001810	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	101	9/8/2024	18254	DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001811	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	102	9/8/2024	19042	DEPUTY COMMISSIONER	COMMISSIONER OFFICE, FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024021379	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	220	1/8/2024	595184	04112-D.E.O.(S)	EDUCATION OFFICER (S),	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021450	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	284	1/8/2024	90232	04112-D.E.O.(S)	EDUCATION OFFICER (S),	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024063745	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	388	12/8/2024	600000	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024056508	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	259	21/08/2024	31247	04498-ASSISTANT DIRECTOR	CENTRE, FARIDKOT FARIDKOT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024056509	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	260	21/08/2024	4850	ASSISTANT CONTROLLER	GURU GOBIND SINGH COLLEGE, FARIDKOT	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024056510	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	261	21/08/2024	13877	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024056511	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	262	21/08/2024	19471	ASSISTANT CIVIL SURGEON	FARIDKOT FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024063887	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	530	28/08/2024	49800	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024063888	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	531	28/08/2024	49200	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024063889	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	532	28/08/2024	49200	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024063891	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	534	28/08/2024	49800	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024063852	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	495	21/08/2024	1468569	04112-D.E.O.(S)	EDUCATION OFFICER (S), FARIDKOT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021145	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	362	9/8/2024	13538	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024021146	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	363	9/8/2024	18530	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024021147	2.423E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	364	9/8/2024	14643	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024021148	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	365	9/8/2024	18000	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024021149	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	366	9/8/2024	66628	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024021150	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	367	9/8/2024	79260	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024021151	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	368	9/8/2024	260460	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024021152	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	369	9/8/2024	308768	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024021153	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	370	9/8/2024	311940	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024059031	2.423E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0400-FARIDKOT	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	12/8/2024	2905376	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(ELEMENTARY EDUCATION)	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024059032	2.423E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0400-FARIDKOT	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	12/8/2024	2577124	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(ELEMENTARY EDUCATION)	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024059033	2.423E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0400-FARIDKOT	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	12/8/2024	512713	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(ELEMENTARY EDUCATION)	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024059034	2.423E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0400-FARIDKOT	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	12/8/2024	454787	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(ELEMENTARY EDUCATION)	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024021154	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	371	9/8/2024	302480	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER(PRIMARY) FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001713	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	4	1/8/2024	53012	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024001714	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	5	1/8/2024	237684	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024001745	2.423E+14	1/8/2024	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	FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	36	2/8/2024	71420	DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056421	2.423E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	DEFENCE SERVICES	NT	V	172	12/8/2024	1130	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN082024056422	2.423E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	DEFENCE SERVICES	NT	V	173	12/8/2024	990	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056425	2.423E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	DEFENCE SERVICES	NT	V	176	12/8/2024	300	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056426	2.423E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	DEFENCE SERVICES	NT	V	177	12/8/2024	840	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024062526	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	14/08/2024	248437	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024056428	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	179	12/8/2024	584	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056552	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	303	22/08/2024	888	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056564	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	315	23/08/2024	1120	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056565	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	316	23/08/2024	5000	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056553	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	DEFENCE SERVICES	NT	V	304	22/08/2024	23476	DISTRICT SAINIK	WELFARE OFFICER,	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056554	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERECENT DISABLED SOLDIERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	305	22/08/2024	500000	04592-DISTRICT SAINIK WELFARE OFFICER	DISTRICT SAINIK WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024056566	2.423E+14	1/8/2024	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	FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	317	23/08/2024	24940	DISTRICT SAINIK WELFARE OFFICER	WELFARE OFFICER, FARIDKOT FARIDKOT	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024000583	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	1/8/2024	83252	DISTRICT PUBLIC	FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000584	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	4	1/8/2024	185240	DISTRICT PUBLIC	FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000581	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	1/8/2024	34808	DISTRICT PUBLIC	FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000582	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	1/8/2024	39752	DISTRICT PUBLIC	FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024053043	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND	NT	V	8	22/08/2024	8570	DISTRICT PUBLIC	FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024053040	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	5	19/08/2024	1179	DISTRICT PUBLIC	FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024053041	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND	NT	V	6	21/08/2024	8700	DISTRICT PUBLIC	FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024053042	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	INFORMATION AND	NT	V	7	21/08/2024	4225	DISTRICT PUBLIC	FARIDKOT FARIDKOT	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024049852	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	20	1/8/2024	237596	DEPUTY REGISTRAR	SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049833	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	1/8/2024	110600	DEPUTY REGISTRAR	SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049834	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	1/8/2024	92460	DEPUTY REGISTRAR	SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077863	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	35	12/8/2024	943	DEPUTY REGISTRAR	SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024056407	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	158	12/8/2024	3180	DEPUTY REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024056408	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	159	12/8/2024	40561	DEPUTY REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024056410	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	161	12/8/2024	10809	DEPUTY REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024056411	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	162	12/8/2024	8031	DEPUTY REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024056412	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	163	12/8/2024	40448	DEPUTY REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024056413	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	164	12/8/2024	9231	DEPUTY REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077872	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	44	22/08/2024	9390	DEPUTY REGISTRAR	SOCIETIES, FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024056569	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	320	23/08/2024	65488	DEPUTY REGISTRAR	SOCIETIES, FARIDKOT FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024008657	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	35	7/8/2024	31604	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008640	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	18	5/8/2024	116592	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008641	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	19	5/8/2024	78256	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008642	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	20	5/8/2024	84200	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008643	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	21	5/8/2024	359116	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024054650	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	92-TELEPHONE	EMPLOYMENT	NT	V	50	12/8/2024	1887	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008662	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	CONTRACTUAL SERVICES	EMPLOYMENT	NT	V	40	9/8/2024	86528	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024054656	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	ELECTRICITY CHARGES	EMPLOYMENT	NT	V	56	13/08/2024	25410	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024054659	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	HOSPITALITY AND	EMPLOYMENT	NT	V	59	23/08/2024	4145	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024054660	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	ADVERTISING AND	EMPLOYMENT	NT	V	60	23/08/2024	8732	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024054661	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	13-OFFICE EXPENSES	EMPLOYMENT	NT	V	61	23/08/2024	16245	DISTRICT EMPLOYM	OF EMPLOYMENT AND TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024028490	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FARIDKOT	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	ELECTION	NT	V	3	1/8/2024	96172	TEHSILDAR	ELECTION OFFICER	OFFICER	CHANDIGARH
####	VN082024028491	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FARIDKOT	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	ELECTION	NT	V	4	1/8/2024	166540	TEHSILDAR	ELECTION OFFICER	OFFICER	CHANDIGARH
####	VN082024028492	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FARIDKOT	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	ELECTION	NT	V	5	1/8/2024	139132	TEHSILDAR	ELECTION OFFICER	OFFICER	CHANDIGARH
####	VN082024028493	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FARIDKOT	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	ELECTION	NT	V	6	1/8/2024	79600	TEHSILDAR	ELECTION OFFICER	OFFICER	CHANDIGARH
####	VN082024028488	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FARIDKOT	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	PROFESSION	ELECTION	NT	V	1	1/8/2024	80980	TEHSILDAR	ELECTION OFFICER	OFFICER	CHANDIGARH
####	VN082024028489	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FARIDKOT	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	PROFESSION	ELECTION	NT	V	2	1/8/2024	49350	TEHSILDAR	ELECTION OFFICER	OFFICER	CHANDIGARH
####	VN082024028494	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	7	1/8/2024	177600	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028495	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FARIDKOT	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	ELECTION	NT	V	8	5/8/2024	83196	TEHSILDAR	ELECTION OFFICER	OFFICER	CHANDIGARH
####	VN082024028496	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	9	7/8/2024	7000	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH

####	VN082024028497	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	10	7/8/2024	490597	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079810	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	14	12/8/2024	250140	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079811	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	15	12/8/2024	232340	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079812	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	16	12/8/2024	154740	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079813	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	17	12/8/2024	219800	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079814	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	18	12/8/2024	457800	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079815	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	19	12/8/2024	530400	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079816	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	20	12/8/2024	307200	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079817	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	21	12/8/2024	631000	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079818	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	22	12/8/2024	101150	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079807	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	11	12/8/2024	39043	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079808	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FARIDKOT	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	EXPENSES	ELECTION	NT	V	12	12/8/2024	3000	TEHSILDA	ELECTION	OFFICER	CHANDI
####	VN082024079820	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FARIDKOT	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	ELECTRICITY	ELECTION	NT	V	24	4	20060	TEHSILDA	ELECTION	OFFICER	CHANDI
####	VN082024079819	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	23	12/8/2024	192000	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079809	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	13	12/8/2024	5280	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079821	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	106-CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	01-ELECTIONS TO STATE LEGISLATURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	06-ELECTIONS	NT	V	25	14/08/2024	4748	04012-TEHSILDAR	ELECTION OFFICER FARIDKOT	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024079824	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ELECTIONS	NT	V	28	14/08/2024	1014	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079847	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	51	19/08/2024	109997	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079848	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	52	19/08/2024	12699	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079849	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	53	19/08/2024	75262	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079823	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	27	14/08/2024	389120	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079825	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	29	14/08/2024	25506	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079850	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	54	19/08/2024	265736	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079826	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	30	14/08/2024	480460	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079827	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	31	14/08/2024	145283	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079828	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	32	14/08/2024	35943	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079829	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	33	14/08/2024	40000	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079830	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	34	14/08/2024	55000	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079831	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	35	14/08/2024	58050	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079842	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	46	14/08/2024	20830	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079832	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	36	14/08/2024	138300	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079833	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	37	14/08/2024	35468	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079834	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	38	14/08/2024	33022	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079835	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	39	14/08/2024	13110	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079836	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	40	14/08/2024	43112	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079837	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	41	14/08/2024	7632	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079838	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	42	14/08/2024	140000	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079839	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	43	14/08/2024	30900	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079840	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	44	14/08/2024	10396	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079841	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	45	14/08/2024	120000	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079822	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FARIDKOT	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	PROFESSION	ELECTION	NT	V	26	4	5054	TEHSILDA	ELECTION	OFFICER	CHANDI
####	VN082024079843	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	ELECTIONS	NT	V	47	16/08/2024	48973	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079844	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	48	16/08/2024	45000	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079851	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	55	19/08/2024	58720	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079852	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	56	19/08/2024	58720	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079845	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	49	16/08/2024	69228	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079853	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	57	19/08/2024	75380	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079846	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	50	16/08/2024	24714	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079854	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	58	19/08/2024	282680	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079855	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	59	19/08/2024	258600	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079856	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	60	19/08/2024	3261211	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079857	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	61	19/08/2024	102655	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079858	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	62	19/08/2024	59700	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079859	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	63	19/08/2024	7140	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079860	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	ELECTIONS	NT	V	64	19/08/2024	38000	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079861	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	65	21/08/2024	269000	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH

####	VN082024079862	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	66	21/08/2024	22990	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079863	2.423E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ELECTIONS	NT	V	67	21/08/2024	2220	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079864	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	68	21/08/2024	15340	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079865	2.423E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ELECTIONS	NT	V	69	21/08/2024	680	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079866	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	70	28/08/2024	121294	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079867	2.423E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	ELECTIONS	NT	V	71	28/08/2024	560	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079868	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	72	28/08/2024	124609	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079869	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	73	28/08/2024	210667	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079870	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	74	28/08/2024	932155	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079871	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	75	28/08/2024	486891	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079872	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	76	28/08/2024	293301	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079873	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ELECTIONS	NT	V	77	30/08/2024	67200	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079874	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ELECTIONS	NT	V	78	30/08/2024	424050	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028530	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	1	1/8/2024	39800	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028531	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	2	1/8/2024	67788	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028532	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	3	1/8/2024	137320	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028533	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	4	1/8/2024	168400	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028534	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	5	1/8/2024	193604	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028535	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	6	1/8/2024	223588	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024080107	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND	NT	V	11	13/08/2024	13510	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024080103	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND	NT	V	7	12/8/2024	2142	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024080104	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	OF SCHEDULED CASTES,	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	WELFARE OF SC, ST, OBC AND	NT	V	8	12/8/2024	2250	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024080105	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WELFARE OF SC, ST, OBC AND	NT	V	9	12/8/2024	2871	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024080106	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	OF SCHEDULED CASTES,	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	WELFARE OF SC, ST, OBC AND	NT	V	10	12/8/2024	4930	DISTRICT WELFARE OFFICER	DISTRICT WELFARE OFFICER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024005898	2.423E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	3	1/8/2024	39636	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005901	2.423E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	4	1/8/2024	70396	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005902	2.423E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	5	1/8/2024	75272	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005903	2.423E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	6	1/8/2024	99678	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005904	2.423E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	7	1/8/2024	160968	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005899	2.423E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PROFESSIONAL FOR ECONOMIC AND STATISTICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	1/8/2024	19400	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005896	2.423E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	1	1/8/2024	25000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005900	2.423E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	9	1/8/2024	20000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005897	2.423E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	2	1/8/2024	33700	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034076	2.423E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	7	5/8/2024	3035570	ADDITIONAL DEPUTY	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024034075	2.423E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	6	5/8/2024	400000	ADDITIONAL DEPUTY	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024034074	2.423E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	5	5/8/2024	2200000	ADDITIONAL DEPUTY	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024034073	2.423E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	4	5/8/2024	400000	ADDITIONAL DEPUTY	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024034072	2.423E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	3	5/8/2024	1000000	ADDITIONAL DEPUTY	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024034071	2.423E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	2	5/8/2024	7270000	ADDITIONAL DEPUTY	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024034070	2.423E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	1	5/8/2024	10350000	ADDITIONAL DEPUTY	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024078340	2.423E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	10	12/8/2024	28459	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR,	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079173	2.423E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	8	19/08/2024	5926649	ADDITIONAL DEPUTY	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024079174	2.423E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	9	23/08/2024	3500000	ADDITIONAL DEPUTY	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024079175	2.423E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	10	23/08/2024	6194000	ADDITIONAL DEPUTY	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024079176	2.423E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	11	23/08/2024	3200000	ADDITIONAL DEPUTY	(DISTRICT CENSUS OFFICER) MOGA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024047076	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	1/8/2024	19900	DISTRICT AYURVEDI	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047077	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	1/8/2024	180212	DISTRICT AYURVEDI	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024047078	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	1/8/2024	194163	DISTRICT AYURVEDI	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047135	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	7/8/2024	294095	DISTRICT AYURVEDI	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047136	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	7/8/2024	252071	DISTRICT AYURVEDI	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047137	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	7/8/2024	244418	DISTRICT AYURVEDI	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047138	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	7/8/2024	88024	DISTRICT AYURVEDI	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047139	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	7/8/2024	64956	DISTRICT AYURVEDI	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047142	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	7/8/2024	25500	DISTRICT AYURVEDI	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047143	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	7/8/2024	39898	DISTRICT AYURVEDI	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047144	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	7/8/2024	223355	DISTRICT AYURVEDI	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054894	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	183	20/08/2024	56120	DISTRICT AYURVEDI	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054895	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	184	20/08/2024	3097	DISTRICT AYURVEDI	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054896	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	185	20/08/2024	40261	DISTRICT AYURVEDI	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056485	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	236	20/08/2024	13040	DISTRICT AYURVEDIC & UNANI	AYURVEDIC & UNANI OFFICER, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056486	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	237	20/08/2024	17000	DISTRICT AYURVEDIC & UNANI	AYURVEDIC & UNANI OFFICER, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056487	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	238	20/08/2024	5000	DISTRICT AYURVEDIC & UNANI	AYURVEDIC & UNANI OFFICER, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056488	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	239	20/08/2024	9384	DISTRICT AYURVEDIC & UNANI	AYURVEDIC & UNANI OFFICER, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056489	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	240	20/08/2024	10066	DISTRICT AYURVEDIC & UNANI	AYURVEDIC & UNANI OFFICER, FARIDKOT	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054897	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	186	20/08/2024	8671	DISTRICT AYURVEDI	FARIDKOT FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024011955	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/8/2024	21700	DISTRICT ATTORNEY	FARIDKOT FARIDKOT	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024011956	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/8/2024	84492	DISTRICT ATTORNEY	FARIDKOT FARIDKOT	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024011957	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/8/2024	633890	DISTRICT ATTORNEY	FARIDKOT FARIDKOT	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024011993	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	1/8/2024	107820	DISTRICT ATTORNEY	FARIDKOT FARIDKOT	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024011954	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/8/2024	273070	DISTRICT ATTORNEY	FARIDKOT FARIDKOT	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012014	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	2/8/2024	90696	DISTRICT ATTORNEY	FARIDKOT FARIDKOT	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012015	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	2/8/2024	228277	DISTRICT ATTORNEY	FARIDKOT FARIDKOT	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012021	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	70	7/8/2024	3977	DISTRICT ATTORNEY	FARIDKOT FARIDKOT	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024054399	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	114	13/08/2024	702	DISTRICT ATTORNEY	FARIDKOT FARIDKOT	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024054400	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	13/08/2024	96352	DISTRICT ATTORNEY	FARIDKOT FARIDKOT	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024054408	2.423E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	123	28/08/2024	1810	DISTRICT ATTORNEY	FARIDKOT FARIDKOT	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024054414	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	129	30/08/2024	1780	DISTRICT ATTORNEY	FARIDKOT FARIDKOT	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024009852	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	23	1/8/2024	465944	DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009853	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	24	1/8/2024	246612	DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009854	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	25	1/8/2024	130584	DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009855	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	26	1/8/2024	107968	DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009856	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	27	1/8/2024	107968	DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009857	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	28	1/8/2024	65382	DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009858	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	29	1/8/2024	52876	DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009859	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	30	1/8/2024	44900	DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009862	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	33	6/8/2024	19900	DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009866	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HORTICULTURE	NT	V	37	7/8/2024	700	DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009867	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	HORTICULTURE	NT	V	38	7/8/2024	6683	DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009868	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	HORTICULTURE	NT	V	39	7/8/2024	600	DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024055345	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	41	13/08/2024	3650	DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024055347	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	43	30/08/2024	6310	DEPUTY DIRECTOR	DIRECTOR, HORTICULTURE,	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024009864	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	AGRICULTURE	NT	V	35	7/8/2024	18215	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009865	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	AGRICULTURE	NT	V	36	7/8/2024	31212	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009840	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	11	1/8/2024	18000	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009841	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	12	1/8/2024	31840	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009842	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	13	1/8/2024	44900	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009843	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	14	1/8/2024	44900	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009844	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	15	1/8/2024	101472	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009845	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	16	1/8/2024	60754	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN082024009846	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	17	1/8/2024	1760468	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009847	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	18	1/8/2024	1195992	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009848	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	19	1/8/2024	848662	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009849	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	20	1/8/2024	61204	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009850	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	21	1/8/2024	167380	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009851	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	22	1/8/2024	216000	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009830	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	1	1/8/2024	302736	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009831	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	2	1/8/2024	331116	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009832	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	3	1/8/2024	378388	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009833	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	4	1/8/2024	756180	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009863	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	34	7/8/2024	18000	CHIEF AGRICULT	AGRICULTURE OFFICER,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024049473	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	1/8/2024	59700	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049474	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	1/8/2024	62130	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049475	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	1/8/2024	72952	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049476	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	1/8/2024	79892	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049477	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	1/8/2024	103144	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049478	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	1/8/2024	210564	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049479	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	1/8/2024	244804	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024059362	2.423E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	11	28/08/2024	20666	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024059359	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	8	12/8/2024	500	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024059361	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	10	13/08/2024	4590	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024059360	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	9	12/8/2024	943	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024044966	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	1	1/8/2024	59376	DEVELOPMENT	FARIDKOT FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044967	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	2	1/8/2024	61204	DEVELOPMENT	FARIDKOT FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044968	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	3	1/8/2024	72600	DEVELOPMENT	FARIDKOT FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001694	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY AND	NT	V	1	1/8/2024	18000	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001695	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY AND	NT	V	2	1/8/2024	35400	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001696	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY AND	NT	V	3	1/8/2024	59700	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001697	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY AND	NT	V	4	1/8/2024	121904	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024001698	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY AND	NT	V	5	1/8/2024	84382	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024053086	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND	NT	V	6	13/08/2024	22720	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024053087	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ANIMAL HUSBANDRY AND	NT	V	7	16/08/2024	702	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024053089	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND	NT	V	9	22/08/2024	6140	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024053088	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBANDRY AND	NT	V	8	16/08/2024	2915	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024053090	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	ANIMAL HUSBANDRY AND	NT	V	10	30/08/2024	1840	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024028525	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FARIDKOT	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	1	1/8/2024	462052	DISTRICT	FARIDKOT	SPORTS	PUNJAB
####	VN082024028526	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FARIDKOT	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	2	1/8/2024	248680	DISTRICT	FARIDKOT	SPORTS	PUNJAB
####	VN082024028527	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FARIDKOT	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	3	1/8/2024	255376	DISTRICT	FARIDKOT	SPORTS	PUNJAB
####	VN082024028528	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FARIDKOT	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	02-WAGES	SPORTS	NT	V	4	1/8/2024	5850	DISTRICT	FARIDKOT	SPORTS	PUNJAB
####	VN082024028529	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FARIDKOT	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	02-WAGES	SPORTS	NT	V	5	1/8/2024	2203	DISTRICT	FARIDKOT	SPORTS	PUNJAB
####	VN082024000464	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY	NT	V	1	1/8/2024	96128	DEPUTY DIRECTOR	DIRECTOR, DAIRY, FARIDKOT	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000465	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBANDRY	NT	V	2	1/8/2024	117828	DEPUTY DIRECTOR	DIRECTOR,DAIRY, FARIDKOT	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024052913	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBANDRY	NT	V	3	12/8/2024	9000	DEPUTY DIRECTOR	DIRECTOR,DAIRY, FARIDKOT	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024052914	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBANDRY	NT	V	4	22/08/2024	6400	DEPUTY DIRECTOR	DIRECTOR,DAIRY, FARIDKOT	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024001738	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	29	2/8/2024	95768	DISTRICT DEVELOPMENT AND	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024059348	2.423E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	0400-FARIDKOT	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT	NT	V	1	14/08/2024	2185944	CHIEF EXECUTIVE	FARIDKOT FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001739	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	30	2/8/2024	5150	DISTRICT DEVELOPMENT AND	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001740	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	31	2/8/2024	12300	DISTRICT DEVELOPMENT AND	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001741	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	32	2/8/2024	11870	DISTRICT DEVELOPMENT AND	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001742	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	33	2/8/2024	44120	DISTRICT DEVELOPMENT AND	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN082024001743	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	34	2/8/2024	60270	DISTRICT DEVELOPMENT AND	FARIDKOT FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044972	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	7	2/8/2024	19900	CHIEF EXECUTIVE	FARIDKOT FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044973	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	8	2/8/2024	52412	CHIEF EXECUTIVE	FARIDKOT FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024060793	2.423E+14	1/8/2024	N	DC01	H	Detailed Contingent Bill	0400-FARIDKOT	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	LEGISLATURE	NT	V	1	19/08/2024	1699381	DISTRICT DEVELOPM	FARIDKOT FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024060794	2.423E+14	1/8/2024	N	DC01	H	Detailed Contingent Bill	0400-FARIDKOT	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	LEGISLATURE	NT	V	2	30/08/2024	2025057	DISTRICT DEVELOPM	FARIDKOT FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024008339	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	2/8/2024	34808	04503-LIBRARIAN	DISTRICT LIBRARY FARIDKOT	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024001724	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	15	1/8/2024	35400	DEPUTY COMMISSI	COMMISSIONER OFFICE, FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001725	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	16	1/8/2024	96172	DEPUTY COMMISSI	COMMISSIONER OFFICE, FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001726	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	17	1/8/2024	137764	DEPUTY COMMISSI	COMMISSIONER OFFICE, FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001728	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	19	1/8/2024	191860	DEPUTY COMMISSI	COMMISSIONER OFFICE, FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001765	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	56	7/8/2024	56700000	DEPUTY COMMISSI	COMMISSIONER OFFICE, FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001766	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	57	7/8/2024	13032000	DEPUTY COMMISSI	COMMISSIONER OFFICE, FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001767	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	58	7/8/2024	5079000	DEPUTY COMMISSI	COMMISSIONER OFFICE, FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001768	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	59	7/8/2024	6324000	DEPUTY COMMISSI	COMMISSIONER OFFICE, FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001769	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	60	7/8/2024	37800000	DEPUTY COMMISSI	COMMISSIONER OFFICE, FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001770	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	61	7/8/2024	8688000	DEPUTY COMMISSI	COMMISSIONER OFFICE, FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001771	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	62	7/8/2024	3348000	DEPUTY COMMISSI	COMMISSIONER OFFICE, FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001772	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	63	7/8/2024	4201500	DEPUTY COMMISSI	COMMISSIONER OFFICE, FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001775	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY,	NT	V	66	7/8/2024	661	DEPUTY COMMISSI	COMMISSIONER OFFICE, FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024056524	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SOCIAL SECURITY,	NT	V	275	22/08/2024	6770	ASSISTANT DIRECTOR	HUSBANDARY (POULTARY	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024056620	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	371	28/08/2024	124682	ASSISTANT DIRECTOR	CENTRE, FARIDKOT	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024049211	2.423E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	2/8/2024	53892	DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049212	2.423E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	2/8/2024	81716	DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049213	2.423E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	2/8/2024	113592	DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049214	2.423E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	2/8/2024	161204	DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049215	2.423E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	2/8/2024	163472	DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049216	2.423E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	2/8/2024	263848	DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049217	2.423E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	2/8/2024	298064	DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049218	2.423E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	2/8/2024	366972	DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049219	2.423E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	10	6/8/2024	9978724	DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049220	2.423E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	11	6/8/2024	9270197	DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049221	2.423E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	12	6/8/2024	5857072	DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073855	2.423E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	14	19/08/2024	584	DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073858	2.423E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	17	22/08/2024	7710	DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073856	2.423E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	15	19/08/2024	40	DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073854	2.423E+14	1/8/2024	N	DC03	C	Medical Vouchers	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	13	19/08/2024	11236	DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056470	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	221	19/08/2024	8795	DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073857	2.423E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0400-FARIDKOT	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	16	19/08/2024	18844	DISTRICT COMMANDER	PUNJAB HOME GUARD, FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039371	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	1/8/2024	11655	DISTRICT SAVING OFFICER	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024053966	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	2	12/8/2024	584	DISTRICT SAVING OFFICER	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024053967	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	08-FINANCE	NT	V	3	13/08/2024	800	DISTRICT SAVING OFFICER	FARIDKOT FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049615	2.423E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	1	1/8/2024	38352	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049616	2.423E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	2	1/8/2024	174700	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049617	2.423E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	3	1/8/2024	717914	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB

####	VN082024049618	2.423E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	4	1/8/2024	990756	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049619	2.423E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	5	1/8/2024	1030968	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024001798	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	89	9/8/2024	51725	DIVISIONAL SOIL CONSERV	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024001799	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	90	9/8/2024	12303	DIVISIONAL SOIL CONSERV	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024001800	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	91	9/8/2024	22285	DIVISIONAL SOIL CONSERV	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024001779	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	70	9/8/2024	9875	DIVISIONAL SOIL CONSERV	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024001801	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	92	9/8/2024	3200	DIVISIONAL SOIL CONSERV	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024001802	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	93	9/8/2024	26258	DIVISIONAL SOIL CONSERV	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024001803	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	94	9/8/2024	218252	DIVISIONAL SOIL CONSERV	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024001804	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	95	9/8/2024	11340	DIVISIONAL SOIL CONSERV	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024001805	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	96	9/8/2024	8275	DIVISIONAL SOIL CONSERV	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024001806	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	97	9/8/2024	35305	DIVISIONAL SOIL CONSERV	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024001807	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	98	9/8/2024	5156	DIVISIONAL SOIL CONSERV	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024049620	2.423E+14	1/8/2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	6	9/8/2024	6160	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079391	2.423E+14	1/8/2024	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	UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE	27-MINOR WORKS	01-AGRICULTURE	NT	V	7	12/8/2024	3534110	DIVISIONAL SOIL CONSERVATION	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079392	2.423E+14	1/8/2024	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	UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE	27-MINOR WORKS	01-AGRICULTURE	NT	V	8	12/8/2024	5010887	DIVISIONAL SOIL CONSERVATION	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079393	2.423E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AGRICULTURE	NT	V	9	14/08/2024	2250	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079394	2.423E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	10	14/08/2024	1922	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079395	2.423E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	11	14/08/2024	8181	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079396	2.423E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	12	14/08/2024	740	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079398	2.423E+14	1/8/2024	N	DC04	C	Medical Vouchers	0400-FARIDKOT	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	14	23/08/2024	5954	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024056563	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	314	23/08/2024	24486	DIVISIONAL SOIL CONSERV	CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079397	2.423E+14	1/8/2024	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	UNDERGROUND PIPELINES SYSTEM (UGPS) FOR PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	13	23/08/2024	4093375	DIVISIONAL SOIL CONSERVATION	DIVISIONAL SOIL CONSERVATION OFFICER FARIDKOT	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079399	2.423E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AGRICULTURE	NT	V	15	28/08/2024	5318	DIVISIONAL SOIL	CONSERVATION OFFICER	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024051916	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	1	7/8/2024	54000	ADDITIONAL DEPUTY COMMISSI	ADC(DEV) FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024051917	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	2	7/8/2024	86000	ADDITIONAL DEPUTY COMMISSI	ADC(DEV) FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024051918	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	3	7/8/2024	1462240	ADDITIONAL DEPUTY COMMISSI	ADC(DEV) FARIDKOT	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024074660	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	2	1/8/2024	35496	DISTRICT TOWN	PLANNER, FARIDKOT	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074661	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	3	1/8/2024	136816	DISTRICT TOWN	PLANNER, FARIDKOT	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074662	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	4	1/8/2024	160540	DISTRICT TOWN	PLANNER, FARIDKOT	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074659	2.423E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	1	1/8/2024	235472	DISTRICT TOWN	PLANNER, FARIDKOT	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074657	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HOUSING AND	NT	V	5	19/08/2024	707	DISTRICT TOWN	PLANNER, FARIDKOT	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074658	2.423E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HOUSING AND	NT	V	6	22/08/2024	12510	DISTRICT TOWN	PLANNER, FARIDKOT	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024044610	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	2/8/2024	58680	DEPUTY CONTROL	FINANCE, FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044611	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	2/8/2024	56024	DEPUTY CONTROL	FINANCE, FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044612	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	2/8/2024	89232	DEPUTY CONTROL	FINANCE, FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044613	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	2/8/2024	75224	DEPUTY CONTROL	FINANCE, FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044614	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	2/8/2024	71080	DEPUTY CONTROL	FINANCE, FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044615	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	10	2/8/2024	2884	DEPUTY CONTROL	FINANCE, FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044618	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	6/8/2024	47252	DEPUTY CONTROL	FINANCE, FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060251	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	17	14/08/2024	6200	DEPUTY CONTROL	FINANCE, FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060252	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	18	14/08/2024	24800	DEPUTY CONTROL	FINANCE, FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060253	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	19	14/08/2024	4200	DEPUTY CONTROL	FINANCE, FARIDKOT	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024039321	2.423E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	1/8/2024	103720	ASSISTANT CONTROLLER,	CONTROLLER LEGAL METROLOGY	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN082024039322	2.423E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	1/8/2024	163136	ASSISTANT CONTROLLER,	CONTROLLER LEGAL METROLOGY	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024039323	2.423E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	1/8/2024	256752	ASSISTANT CONTROLLER,	CONTROLLER LEGAL METROLOGY	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024039319	2.423E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	1/8/2024	19900	ASSISTANT CONTROLLER,	CONTROLLER LEGAL METROLOGY	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024039320	2.423E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	1/8/2024	18000	ASSISTANT CONTROLLER,	CONTROLLER LEGAL METROLOGY	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024039324	2.423E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0400-FARIDKOT	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	6	7/8/2024	8880	ASSISTANT CONTROLLER,	CONTROLLER LEGAL METROLOGY	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024055765	2.423E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	8	13/08/2024	5640	ASSISTANT CONTROLLER,	CONTROLLER LEGAL METROLOGY	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024039325	2.423E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0400-FARIDKOT	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	7	7/8/2024	4500	ASSISTANT CONTROLLER,	CONTROLLER LEGAL METROLOGY	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024052150	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FARIDKOT	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TELEPHONE	AFFAIRS	NT	V	54	4	4824	COMMAN	FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN082024052151	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FARIDKOT	2055-POLICE	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	CHARGES	AFFAIRS	NT	V	55	4	353	COMMAN	FARIDKOT	GENERAL OF POLICE	PUNJAB
####	VN082024052177	2.423E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0400-FARIDKOT	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	81	23/08/2024	41623	COMMAN DANT,56T	MALOUT FARIDKOT	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024040187	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	44724	ASSISTANT EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040188	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	61500	ASSISTANT EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040189	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/8/2024	75200	ASSISTANT EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040190	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/8/2024	101640	ASSISTANT EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040191	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/8/2024	334692	ASSISTANT EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040192	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	1/8/2024	405540	ASSISTANT EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024040193	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	1/8/2024	1314514	ASSISTANT EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024026818	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	25238	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024026819	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	28770	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024054092	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	9	13/08/2024	17386	ASSISTANT EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054091	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	8	12/8/2024	36500	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024054093	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	10	16/08/2024	5402	ASSISTANT EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054094	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	11	16/08/2024	21930	ASSISTANT EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054095	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	12	16/08/2024	21900	ASSISTANT EXCISE	FARIDKOT FARIDKOT	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054096	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	13	21/08/2024	48400	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024054097	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	07-EXCISE AND TAXATION	NT	V	14	21/08/2024	47170	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024054098	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2039-STATE EXCISE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	07-EXCISE AND TAXATION	NT	V	15	28/08/2024	24490	ASSISTANT EXCISE AND	FARIDKOT FARIDKOT	1201-EXCISE AND TAXATION COMMISSIONER	CHANDIGARH CHANDI
####	VN082024049835	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	1/8/2024	19900	ASSISTANT REGISTRA	SOCIETIES, KOTAKPURA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049836	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	1/8/2024	35400	ASSISTANT REGISTRA	SOCIETIES, KOTAKPURA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049837	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	1/8/2024	36880	ASSISTANT REGISTRA	SOCIETIES, KOTAKPURA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049838	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	1/8/2024	61204	ASSISTANT REGISTRA	SOCIETIES, KOTAKPURA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049839	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	1/8/2024	68956	ASSISTANT REGISTRA	SOCIETIES, KOTAKPURA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049840	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	1/8/2024	77536	ASSISTANT REGISTRA	SOCIETIES, KOTAKPURA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049841	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	1/8/2024	101944	ASSISTANT REGISTRA	SOCIETIES, KOTAKPURA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049842	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	1/8/2024	127976	ASSISTANT REGISTRA	SOCIETIES, KOTAKPURA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049843	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	1/8/2024	136476	ASSISTANT REGISTRA	SOCIETIES, KOTAKPURA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049865	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	33	7/8/2024	589	ASSISTANT REGISTRA	SOCIETIES, KOTAKPURA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077864	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	36	13/08/2024	42990	ASSISTANT REGISTRA	SOCIETIES, KOTAKPURA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024038826	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	39800	TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038827	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	78460	TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038828	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	269820	TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034526	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	1/8/2024	111268	ASSISTANT COMMISSI	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034527	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	1/8/2024	91098	ASSISTANT COMMISSI	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034528	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	1/8/2024	314804	ASSISTANT COMMISSI	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024038823	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	78460	TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024062518	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	12/8/2024	761760	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024034561	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	46	7/8/2024	22500	ASSISTANT COMMISSI	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034562	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	47	7/8/2024	22500	ASSISTANT COMMISSI	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034563	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	48	7/8/2024	22500	ASSISTANT COMMISSI	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH

####	VN082024034564	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	49	7/8/2024	22500	ASSISTANT COMMISSI	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052535	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	78	20/08/2024	2650	ASSISTANT COMMISSI	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052483	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	14	20/08/2024	1150	TEHSILDAR	FARIDKOT FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038657	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	483258	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, MALOUT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038658	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	1/8/2024	1983612	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, MALOUT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038659	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	43500	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, MALOUT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038660	2.423E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	26830	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, MALOUT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024026797	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	118300	04071-EXECUTIVE ENGINEER	DRAINAGE DIVISION, FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024052681	2.423E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0400-FARIDKOT	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	5	13/08/2024	21650	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, MALOUT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024052682	2.423E+14	1/8/2024	N	DC06	C	Medical Vouchers	0400-FARIDKOT	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	6	28/08/2024	18000	EXECUTIVE ENGINEER	CONSTRUCTION DIVISION, MALOUT	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024010676	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	27	5/8/2024	178779	XEN,ELECTRICAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010677	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	28	5/8/2024	139240	XEN,ELECTRICAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010665	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	16	1/8/2024	63840	XEN,ELECTRICAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010666	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	17	1/8/2024	80328	XEN,ELECTRICAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010667	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	18	1/8/2024	178484	XEN,ELECTRICAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010668	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	19	1/8/2024	320240	XEN,ELECTRICAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010669	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	20	1/8/2024	776132	XEN,ELECTRICAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010670	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	21	1/8/2024	1061498	XEN,ELECTRICAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010672	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	PUBLIC WORKS	NT	V	23	5/8/2024	7998	XEN,ELECTRICAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010673	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	24	5/8/2024	10875	XEN,ELECTRICAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052299	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	42	13/08/2024	13660	XEN,ELECTRICAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010674	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PUBLIC WORKS	NT	V	25	5/8/2024	670190	XEN,ELECTRICAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010675	2.423E+14	1/8/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	26	5/8/2024	6122	XEN,ELECTRICAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052301	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PUBLIC WORKS	NT	V	44	19/08/2024	825	XEN,ELECTRICAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052302	2.423E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	PUBLIC WORKS	NT	V	45	19/08/2024	3210	XEN,ELECTRICAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052303	2.423E+14	1/8/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	46	21/08/2024	15186	XEN,ELECTRICAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052304	2.423E+14	1/8/2024	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	47	22/08/2024	39464	XEN,ELECTRICAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052305	2.423E+14	1/8/2024	N	DC01	D	Misc. Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	48	22/08/2024	53254	XEN,ELECTRICAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052316	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	59	23/08/2024	3700	XEN,ELECTRICAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052317	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	60	23/08/2024	888	XEN,ELECTRICAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024072127	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	3054-ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	ROADS UNDER PRADHAN MANTRI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	1	30/08/2024	90240	XEN,ELECTRICAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010680	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	PUBLIC WORKS	NT	V	31	7/8/2024	2100	XEN,PROVINCIAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010681	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	PUBLIC WORKS	NT	V	32	7/8/2024	7743	XEN,PROVINCIAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010682	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	33	7/8/2024	15840	XEN,PROVINCIAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010683	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	34	7/8/2024	760	XEN,PROVINCIAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010684	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	35	7/8/2024	850	XEN,PROVINCIAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010685	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	36	7/8/2024	3480	XEN,PROVINCIAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010690	2.423E+14	1/8/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	41	9/8/2024	29344	XEN,PROVINCIAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024001815	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	106	9/8/2024	16400	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010686	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	37	7/8/2024	22145	XEN,PROVINCIAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010687	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	38	7/8/2024	940	XEN,PROVINCIAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010688	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	39	7/8/2024	2050	XEN,PROVINCIAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010689	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	40	7/8/2024	21624	XEN,PROVINCIAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010678	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	29	7/8/2024	11408	XEN,PROVINCIAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010679	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	30	7/8/2024	21988	XEN,PROVINCIAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024026796	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	79619	04124-EXECUTIVE ENGINEER	PROVINCIAL DIVISION PWD B&R FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024010650	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	1	1/8/2024	98984	XEN,PROVINCIAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010651	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	2	1/8/2024	175440	XEN,PROVINCIAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010652	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	3	1/8/2024	178910	XEN,PROVINCIAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010653	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	4	1/8/2024	247800	XEN,PROVINCIAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010654	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	5	1/8/2024	342620	XEN,PROVINCIAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010655	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	6	1/8/2024	373780	XEN,PROVINCIAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010656	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	7	1/8/2024	524210	XEN,PROVINCIAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN082024010657	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	8	1/8/2024	609412	XEN,PROVINCIAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010658	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	9	1/8/2024	631282	XEN,PROVINCIAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052306	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	49	23/08/2024	850	XEN,PROVINCIAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052307	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	50	23/08/2024	450	XEN,PROVINCIAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052308	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	51	23/08/2024	4450	XEN,PROVINCIAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052309	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	52	23/08/2024	4500	XEN,PROVINCIAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052320	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	63	30/08/2024	33910	XEN,PROVINCIAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052310	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	PUBLIC WORKS	NT	V	53	23/08/2024	19940	XEN,PROVINCIAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052311	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	PUBLIC WORKS	NT	V	54	23/08/2024	16720	XEN,PROVINCIAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024056586	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	337	23/08/2024	23225	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024056587	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	338	23/08/2024	12980	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024056588	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	339	23/08/2024	1049	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024056589	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	340	23/08/2024	31129	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024056590	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	341	23/08/2024	2100	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024056591	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	342	23/08/2024	5815	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024056592	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	343	23/08/2024	3380	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024056593	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	344	23/08/2024	20232	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024056594	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	345	23/08/2024	10666	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024056595	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	346	23/08/2024	5343	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024056596	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	347	23/08/2024	7599	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024056597	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	348	23/08/2024	29913	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024056598	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	349	23/08/2024	13678	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024056621	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	372	28/08/2024	45500	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024056599	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	350	23/08/2024	8088	XEN,PROVINCIAL DIVISION,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052321	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	64	30/08/2024	8320	XEN,PROVINCIAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052315	2.423E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	58	23/08/2024	1900	XEN,PROVINCIAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057556	2.423E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0400-FARIDKOT	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	19/08/2024	2113622	XEN,PROVINCIAL DIVISION, PWD,	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052319	2.423E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	62	28/08/2024	57748	XEN,PROVINCIAL	FARIDKOT FARIDKOT	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024015428	2.423E+14	1/8/2024	N	DC10	C	Medical Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	SUPPLY AND	NT	V	46	9/8/2024	406605	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015391	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	2/8/2024	21415	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015402	2.423E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	20	2/8/2024	97590	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015389	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	7	1/8/2024	183145	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015403	2.423E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	21	2/8/2024	11536	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015404	2.423E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	22	2/8/2024	2454	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015405	2.423E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	23	2/8/2024	12166	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015392	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	2/8/2024	62484	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015393	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	2/8/2024	180876	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015394	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	2/8/2024	259152	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015395	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	13	2/8/2024	481812	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015396	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	14	2/8/2024	724348	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015397	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	15	2/8/2024	1089789	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015398	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	16	2/8/2024	1316182	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015399	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	17	2/8/2024	3829582	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015400	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	18	2/8/2024	1233556	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015406	2.423E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	24	5/8/2024	15972	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015401	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	19	2/8/2024	119790	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN082024015409	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	27	7/8/2024	39749	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015407	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	25	6/8/2024	139067	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015408	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	26	6/8/2024	456000	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015413	2.423E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	31	7/8/2024	320952	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015414	2.423E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	32	7/8/2024	300695	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015415	2.423E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	33	7/8/2024	247314	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015416	2.423E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	34	7/8/2024	33960	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015417	2.423E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	35	7/8/2024	105840	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015418	2.423E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	36	7/8/2024	417787	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015419	2.423E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	37	7/8/2024	118592	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015420	2.423E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	38	7/8/2024	61665	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015421	2.423E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	39	7/8/2024	20340	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015422	2.423E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	40	7/8/2024	37828	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015423	2.423E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	41	7/8/2024	158353	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015410	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	28	7/8/2024	30093	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015424	2.423E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	42	7/8/2024	118522	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015425	2.423E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	43	7/8/2024	11800	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015426	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	44	7/8/2024	36358	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015427	2.423E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	45	7/8/2024	136625	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062081	2.423E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	49	14/08/2024	8935	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062082	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	50	14/08/2024	3532	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062083	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	51	19/08/2024	35000	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062084	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	52	19/08/2024	489262	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062085	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	53	19/08/2024	2121	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062088	2.423E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SUPPLY AND	NT	V	56	23/08/2024	39587	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062087	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	55	22/08/2024	97956	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062089	2.423E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	57	23/08/2024	74274	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024052726	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	12/8/2024	47952	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024001826	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	117	9/8/2024	11374	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024036771	2.423E+14	1/8/2024	N	DC05	C	Medical Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	13	9/8/2024	32044	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024052727	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	RESOURCES	NT	V	15	23/08/2024	13635	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024001835	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	126	9/8/2024	6072	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024052728	2.423E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	16	23/08/2024	45336	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036759	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	175391	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036760	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	1/8/2024	354000	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036761	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	413950	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036762	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	434680	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036763	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	1/8/2024	517580	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036764	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	1/8/2024	529326	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036765	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	1/8/2024	642892	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036766	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	1/8/2024	755900	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036767	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	1/8/2024	933510	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036768	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	1/8/2024	1025098	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036769	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	1/8/2024	1177560	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036770	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	1/8/2024	3052214	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024056430	2.423E+14	1/8/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	13/08/2024	200000	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024056624	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	375	28/08/2024	105953	04689-EXECUTIVE ENGINEER	DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024052729	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	28/08/2024	37428	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024052730	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	28/08/2024	88228	EXECUTIVE ENGINEER	DIVISION, FARIDKOT	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024001777	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	68	9/8/2024	15660	DISTRICT FOOD & SUPPLIES	SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJABCHANDIGARH
####	VN082024057701	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	33	21/08/2024	6446	DISTRICT FOOD &	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057702	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	34	21/08/2024	27688	DISTRICT FOOD &	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH

####	VN082024001778	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	69	9/8/2024	146689	DISTRICT FOOD & SUPPLIES	SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024005619	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	19	9/8/2024	26845	DISTRICT FOOD &	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024026791	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	40008	DISTRICT CONTROLLER	AND SUPPLY CONTROLLER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026792	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	24020	DISTRICT CONTROLLER	AND SUPPLY CONTROLLER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026793	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	36123	DISTRICT CONTROLLER	AND SUPPLY CONTROLLER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026794	2.423E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	24944	DISTRICT CONTROLLER	AND SUPPLY CONTROLLER FARIDKOT	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024005604	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	1/8/2024	78940	DISTRICT FOOD &	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005605	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	1/8/2024	79712	DISTRICT FOOD &	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005606	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	1/8/2024	81716	DISTRICT FOOD &	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005607	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	1/8/2024	98984	DISTRICT FOOD &	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005608	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	1/8/2024	154144	DISTRICT FOOD &	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005609	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	1/8/2024	203620	DISTRICT FOOD &	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005610	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	1/8/2024	482072	DISTRICT FOOD &	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005611	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	1/8/2024	562748	DISTRICT FOOD &	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005612	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	1/8/2024	623112	DISTRICT FOOD &	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005613	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	1/8/2024	1451720	DISTRICT FOOD &	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005614	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	1/8/2024	1855915	DISTRICT FOOD &	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024001782	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	73	9/8/2024	12540	DISTRICT FOOD & SUPPLIES	SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024001783	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	74	9/8/2024	27697	DISTRICT FOOD & SUPPLIES	SUPPLIES CONTROLLER, FARIDKOT	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024057688	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	20	12/8/2024	904	DISTRICT FOOD &	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057692	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	24	13/08/2024	33010	DISTRICT FOOD &	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057689	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	21	12/8/2024	1532	DISTRICT FOOD &	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057690	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	22	12/8/2024	148682	DISTRICT FOOD &	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057691	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	23	12/8/2024	26450	DISTRICT FOOD &	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057693	2.423E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	25	16/08/2024	177732	DISTRICT FOOD &	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057694	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	26	20/08/2024	2030	DISTRICT FOOD &	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057695	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	27	20/08/2024	90274	DISTRICT FOOD &	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057703	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	35	21/08/2024	90760	DISTRICT FOOD &	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057696	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	28	20/08/2024	90646	DISTRICT FOOD &	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057697	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	29	20/08/2024	90845	DISTRICT FOOD &	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057698	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	30	20/08/2024	90817	DISTRICT FOOD &	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057699	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	31	20/08/2024	70112	DISTRICT FOOD &	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057700	2.423E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	32	20/08/2024	90250	DISTRICT FOOD &	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057704	2.423E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	36	23/08/2024	6700	DISTRICT FOOD &	SUPPLIES CONTROLLER,	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024050422	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FARIDKOT	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	1	9/8/2024	28740	REGIONAL	FARIDKOT	TRANSPORT	CHANDI
####	VN082024050423	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FARIDKOT	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	2	9/8/2024	64756	REGIONAL	FARIDKOT	TRANSPORT	CHANDI
####	VN082024050424	2.423E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FARIDKOT	VEHICLES	MAJOR HEAD	VEHICLES	MOTOR VEHICLES	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	3	9/8/2024	84688	REGIONAL	FARIDKOT	TRANSPORT	CHANDI
####	VN082024036332	2.423E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	6/8/2024	240	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036333	2.423E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	6/8/2024	100	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036334	2.423E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	5	6/8/2024	576	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036335	2.423E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	6	6/8/2024	220	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036336	2.423E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	7	8/8/2024	128	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053167	2.423E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	9	13/08/2024	3000	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053168	2.423E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	10	13/08/2024	408	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053169	2.423E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	11	13/08/2024	288	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053170	2.423E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	12	20/08/2024	300	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053171	2.423E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	13	20/08/2024	192	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062539	2.423E+11	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	12/8/2024	1516344	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062540	2.423E+11	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	86	12/8/2024	1483961	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062541	2.423E+11	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	12/8/2024	213230	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024056601	2.423E+11	1/8/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	352	12/8/2024	22000	04639-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN082024062542	2.423E+11	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	12/8/2024	51580	DISTRICT TREASURY OFFICER	FARIDKOT	FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062543	2.423E+11	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	12/8/2024	407614	DISTRICT TREASURY OFFICER	FARIDKOT	FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062544	2.423E+11	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	90	12/8/2024	492028	DISTRICT TREASURY OFFICER	FARIDKOT	FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062545	2.423E+11	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	12/8/2024	118977	DISTRICT TREASURY OFFICER	FARIDKOT	FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062546	2.423E+11	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	92	12/8/2024	87102	DISTRICT TREASURY OFFICER	FARIDKOT	FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062547	2.423E+11	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	12/8/2024	42130894	DISTRICT TREASURY OFFICER	FARIDKOT	FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062548	2.423E+11	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	12/8/2024	26230729	DISTRICT TREASURY OFFICER	FARIDKOT	FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062549	2.423E+11	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	12/8/2024	6374350	DISTRICT TREASURY OFFICER	FARIDKOT	FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062550	2.423E+11	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	12/8/2024	41367278	DISTRICT TREASURY OFFICER	FARIDKOT	FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062551	2.423E+11	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	12/8/2024	1.77E+08	DISTRICT TREASURY OFFICER	FARIDKOT	FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062552	2.423E+11	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	23/08/2024	8674004	DISTRICT TREASURY OFFICER	FARIDKOT	FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024053174	2.423E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	16	22/08/2024	60	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053175	2.423E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	17	22/08/2024	273	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053176	2.423E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	18	22/08/2024	1004	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053177	2.423E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	19	22/08/2024	192	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024056625	2.423E+11	1/8/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	376	23/08/2024	11000	04639-ASSISTANT DIRECTOR	HUSBANDARY (POULTARY DEVELOPMENT),	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024062557	2.423E+11	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	103	23/08/2024	348161	DISTRICT TREASURY OFFICER	FARIDKOT	FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062558	2.423E+11	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	23/08/2024	174740	DISTRICT TREASURY OFFICER	FARIDKOT	FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062559	2.423E+11	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	23/08/2024	4916750	DISTRICT TREASURY OFFICER	FARIDKOT	FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062560	2.423E+11	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	23/08/2024	2810612	DISTRICT TREASURY OFFICER	FARIDKOT	FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062561	2.423E+11	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	23/08/2024	14283	DISTRICT TREASURY OFFICER	FARIDKOT	FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062562	2.423E+11	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	28/08/2024	1809652	DISTRICT TREASURY OFFICER	FARIDKOT	FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062563	2.423E+11	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	109	28/08/2024	60353	DISTRICT TREASURY OFFICER	FARIDKOT	FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062564	2.423E+11	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	110	28/08/2024	881178	DISTRICT TREASURY OFFICER	FARIDKOT	FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024056627	2.423E+11	1/8/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	378	28/08/2024	18800	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024062565	2.423E+11	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	28/08/2024	11323364	DISTRICT TREASURY OFFICER	FARIDKOT	FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062566	2.423E+11	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	112	28/08/2024	6800593	DISTRICT TREASURY OFFICER	FARIDKOT	FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062567	2.423E+11	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	113	28/08/2024	85660	DISTRICT TREASURY OFFICER	FARIDKOT	FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024056628	2.423E+11	1/8/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	379	28/08/2024	26400	ASSISTANT COMMISSIONER	FARIDKOT FARIDKOT	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024062568	2.423E+11	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	28/08/2024	2963171	DISTRICT TREASURY OFFICER	FARIDKOT	FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062569	2.423E+11	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	115	28/08/2024	1904570	DISTRICT TREASURY OFFICER	FARIDKOT	FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062570	2.423E+11	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	28/08/2024	1125273	DISTRICT TREASURY OFFICER	FARIDKOT	FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062571	2.423E+11	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	28/08/2024	1035946	DISTRICT TREASURY OFFICER	FARIDKOT	FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062572	2.423E+11	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	28/08/2024	18388	DISTRICT TREASURY OFFICER	FARIDKOT	FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062573	2.423E+11	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	28/08/2024	19468264	DISTRICT TREASURY OFFICER	FARIDKOT	FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024053180	2.423E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	22	30/08/2024	215	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053181	2.423E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	23	30/08/2024	200	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053182	2.423E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	24	30/08/2024	96	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053183	2.423E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	25	30/08/2024	200	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH

####	VN082024062574	2.423E+11	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	23/08/2024	22741840	DISTRICT TREASURY OFFICER	FARIDKOT FARIDKOT	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024021165	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	6	1/8/2024	116256	HEADMASTER	HIGH SCHOOL, BEHBALPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021166	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	1/8/2024	725542	HEADMASTER	HIGH SCHOOL, BEHBALPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063875	2.42304E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	518	22/08/2024	9350	HEADMASTER	HIGH SCHOOL, BEHBALPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024052512	2.42304E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	55	12/8/2024	22500	TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052513	2.42304E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	56	12/8/2024	22500	TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034565	2.42304E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	50	9/8/2024	26769	TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038831	2.42304E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	9/8/2024	139300	TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038832	2.42304E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	9/8/2024	153980	TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034566	2.42304E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	51	9/8/2024	204362	TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034567	2.42304E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	52	9/8/2024	295524	TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038833	2.42304E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	9/8/2024	526232	TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052514	2.42304E+14	1/8/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	57	12/8/2024	4914	TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052515	2.42304E+14	1/8/2024	N	DC01	C	Medical Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	58	12/8/2024	3000	TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034568	2.42304E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	53	9/8/2024	26769	TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052521	2.42304E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	64	14/08/2024	63750	TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052532	2.42304E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	75	14/08/2024	196500	TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052522	2.42304E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	65	14/08/2024	22500	TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052523	2.42304E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	66	14/08/2024	22500	TEHSILDAR	JAITU FARIDKOT	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024062523	2.42304E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	14/08/2024	26460	04101-TEHSILDAR	TEHSILDAR JAITU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062524	2.42304E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	14/08/2024	26569	04101-TEHSILDAR	TEHSILDAR JAITU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062525	2.42304E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	14/08/2024	25032	04101-TEHSILDAR	TEHSILDAR JAITU	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024034516	2.42304E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	86388	DIVISIONAL	JAITO FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034517	2.42304E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	230590	DIVISIONAL	JAITO FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001746	2.42304E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0400-FARIDKOT	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	37	2/8/2024	135000	DIVISIONAL OFFICER	JAITO FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052520	2.42304E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0400-FARIDKOT	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	63	13/08/2024	35200	DIVISIONAL	JAITO FARIDKOT	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024053172	2.42304E+14	1/8/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	14	23/08/2024	14500	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053173	2.42304E+14	1/8/2024	N	DC03	K	Refund Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	15	23/08/2024	13400	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024047030	2.42304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	334844	SENIOR MEDICAL	HEALTH CENTRE, BAJAKHANA, JAITU	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047031	2.42304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	987932	SENIOR MEDICAL	HEALTH CENTRE, BAJAKHANA, JAITU	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047032	2.42304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	1007722	SENIOR MEDICAL	HEALTH CENTRE, BAJAKHANA, JAITU	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047033	2.42304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	183114	SENIOR MEDICAL	HEALTH CENTRE, BAJAKHANA, JAITU	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047034	2.42304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	497728	SENIOR MEDICAL	HEALTH CENTRE, BAJAKHANA, JAITU	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047035	2.42304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	438306	SENIOR MEDICAL	HEALTH CENTRE, BAJAKHANA, JAITU	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047036	2.42304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	133644	SENIOR MEDICAL	HEALTH CENTRE, BAJAKHANA, JAITU	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047037	2.42304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	669200	SENIOR MEDICAL	HEALTH CENTRE, BAJAKHANA, JAITU	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047038	2.42304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	741018	SENIOR MEDICAL	HEALTH CENTRE, BAJAKHANA, JAITU	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047039	2.42304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	149184	SENIOR MEDICAL	HEALTH CENTRE, BAJAKHANA, JAITU	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015964	2.42304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	84574	SENIOR MEDICAL	HEALTH CENTRE, BAJJAKHANNA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015965	2.42304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	468652	SENIOR MEDICAL	HEALTH CENTRE, BAJJAKHANNA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015966	2.42304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	961452	SENIOR MEDICAL	HEALTH CENTRE, BAJJAKHANNA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015967	2.42304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	255039	SENIOR MEDICAL	HEALTH CENTRE, BAJJAKHANNA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015968	2.42304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	335338	SENIOR MEDICAL	HEALTH CENTRE, BAJJAKHANNA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047040	2.42304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	29-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	60510	SENIOR MEDICAL	HEALTH CENTRE, BAJAKHANA, JAITU	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024062513	2.42304E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	12/8/2024	1388954	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BAJA KHANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026833	2.42304E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	6/8/2024	94287	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BAJA KHANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026834	2.42304E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	6/8/2024	36919	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BAJA KHANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026835	2.42304E+14	1/8/2024	N	PN13	O	Pension Voucher	0400-FARIDKOT	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	6/8/2024	44346	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BAJA KHANA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057062	2.42304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	20/08/2024	21700	SENIOR MEDICAL	HEALTH CENTRE, BAJJAKHANNA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054645	2.42304E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	45	12/8/2024	6160	04588-PRINCIPAL	TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008647	2.42304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	25	6/8/2024	30113	04588-PRINCIPAL	TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN082024008648	2.42304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	26	6/8/2024	176178	04588-PRINCIPAL	TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008649	2.42304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	27	6/8/2024	102938	04588-PRINCIPAL	TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008650	2.42304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	28	6/8/2024	18000	04588-PRINCIPAL	TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008652	2.42304E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	30	6/8/2024	32236	04588-PRINCIPAL	TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008654	2.42304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	32	6/8/2024	367928	04588-PRINCIPAL	TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008655	2.42304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	33	6/8/2024	20400	04588-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008656	2.42304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	34	6/8/2024	9600	04588-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE,JAITU FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054646	2.42304E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	46	12/8/2024	942	04588-PRINCIPAL	TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054657	2.42304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	57	20/08/2024	181535	04588-PRINCIPAL	TRAINING INSTITUTE,JAITU	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024047041	2.42304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	423060	SENIOR MEDICAL	HOSPITAL, JAITU FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047042	2.42304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	90484	SENIOR MEDICAL	HOSPITAL, JAITU FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047043	2.42304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	410938	SENIOR MEDICAL	HOSPITAL, JAITU FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047044	2.42304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	132064	SENIOR MEDICAL	HOSPITAL, JAITU FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047045	2.42304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	197144	SENIOR MEDICAL	HOSPITAL, JAITU FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047046	2.42304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	138656	SENIOR MEDICAL	HOSPITAL, JAITU FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047047	2.42304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	241498	SENIOR MEDICAL	HOSPITAL, JAITU FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047133	2.42304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	6/8/2024	109106	SENIOR MEDICAL	HOSPITAL, JAITU FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047134	2.42304E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0400-FARIDKOT	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	6/8/2024	55050	SENIOR MEDICAL	HOSPITAL, JAITU FARIDKOT	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024056502	2.42304E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	253	20/08/2024	18500	04120-B.P.E.O	EDUCATION OFFICER, JAITU FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024021172	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	13	1/8/2024	114626	04120-B.P.E.O	EDUCATION OFFICER, JAITU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021164	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	5	1/8/2024	4871934	04120-B.P.E.O	EDUCATION OFFICER, JAITU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021173	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	14	1/8/2024	13152872	04120-B.P.E.O	EDUCATION OFFICER, JAITU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021183	2.42304E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	24	1/8/2024	20902	04120-B.P.E.O	EDUCATION OFFICER, JAITU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021184	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	25	1/8/2024	1826464	04120-B.P.E.O	EDUCATION OFFICER, JAITU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056435	2.42304E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	186	14/08/2024	31892	04120-B.P.E.O	EDUCATION OFFICER, JAITU FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056503	2.42304E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	254	20/08/2024	13819	04120-B.P.E.O	EDUCATION OFFICER, JAITU FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024063841	2.42304E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	484	20/08/2024	20864	04120-B.P.E.O	EDUCATION OFFICER, JAITU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063842	2.42304E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	485	20/08/2024	39895	04120-B.P.E.O	EDUCATION OFFICER, JAITU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063843	2.42304E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	486	20/08/2024	12525	04120-B.P.E.O	EDUCATION OFFICER, JAITU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063886	2.42304E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	529	23/08/2024	13328	04120-B.P.E.O	EDUCATION OFFICER, JAITU	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021211	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	52	1/8/2024	69114	04118-PRINCIPAL	SENIOR SECONDARY (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021212	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	53	1/8/2024	179384	04118-PRINCIPAL	SENIOR SECONDARY (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021224	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	65	1/8/2024	560172	04118-PRINCIPAL	SENIOR SECONDARY (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021225	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	66	1/8/2024	715864	04118-PRINCIPAL	SENIOR SECONDARY (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021217	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	58	1/8/2024	1328902	04118-PRINCIPAL	SENIOR SECONDARY (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021160	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	1/8/2024	1858736	04118-PRINCIPAL	SENIOR SECONDARY (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063752	2.42304E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	395	13/08/2024	18130	04118-PRINCIPAL	SENIOR SECONDARY (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063881	2.42304E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	524	23/08/2024	17000	04118-PRINCIPAL	SENIOR SECONDARY (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063882	2.42304E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	525	23/08/2024	30019	04118-PRINCIPAL	SENIOR SECONDARY (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063734	2.42304E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	377	12/8/2024	25600	04118-PRINCIPAL	SENIOR SECONDARY (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056394	2.42304E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	145	12/8/2024	7581	04118-PRINCIPAL	SENIOR SECONDARY (G) SCHOOL, JAITU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056575	2.42304E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	326	23/08/2024	35603	04118-PRINCIPAL	SENIOR SECONDARY (G) SCHOOL, JAITU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056395	2.42304E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	146	12/8/2024	31960	04118-PRINCIPAL	SENIOR SECONDARY (G) SCHOOL, JAITU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063787	2.42304E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	430	14/08/2024	6112	04118-PRINCIPAL	SENIOR SECONDARY (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056441	2.42304E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	192	14/08/2024	18500	04118-PRINCIPAL	SENIOR SECONDARY (G) SCHOOL, JAITU	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063798	2.42304E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	441	14/08/2024	3260	04118-PRINCIPAL	SENIOR SECONDARY (G)	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021458	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	299	2/8/2024	116356	04399-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021459	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	300	2/8/2024	164644	04399-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024021460	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	301	2/8/2024	2197624	04399-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021461	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	302	2/8/2024	2046162	04399-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021462	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	303	2/8/2024	7061	04399-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063780	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	423	14/08/2024	8642	04399-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063837	2.42304E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	480	20/08/2024	16889	04399-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021397	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	293	2/8/2024	638068	04117-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021398	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	294	2/8/2024	795918	04117-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021399	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	295	2/8/2024	72394	04117-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056391	2.42304E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	142	12/8/2024	14311	04117-PRINCIPAL	SENIOR SECONDARY SCHOOL, BAJA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056571	2.42304E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	322	23/08/2024	10461	04117-PRINCIPAL	SENIOR SECONDARY SCHOOL, BAJA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056572	2.42304E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	323	23/08/2024	22882	04117-PRINCIPAL	SENIOR SECONDARY SCHOOL, BAJA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056573	2.42304E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	324	23/08/2024	1850	04117-PRINCIPAL	SENIOR SECONDARY SCHOOL, BAJA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056574	2.42304E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	325	23/08/2024	18743	04117-PRINCIPAL	SENIOR SECONDARY SCHOOL, BAJA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056576	2.42304E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	327	23/08/2024	36000	04117-PRINCIPAL	SENIOR SECONDARY SCHOOL, BAJA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056577	2.42304E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	328	23/08/2024	22825	04117-PRINCIPAL	SENIOR SECONDARY SCHOOL, BAJA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056578	2.42304E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	329	23/08/2024	24750	04117-PRINCIPAL	SENIOR SECONDARY SCHOOL, BAJA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056581	2.42304E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	332	23/08/2024	31139	04117-PRINCIPAL	SENIOR SECONDARY SCHOOL, BAJA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021186	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	27	1/8/2024	38454	04889-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021187	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	28	1/8/2024	51078	04889-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021188	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	29	1/8/2024	1872470	04889-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063776	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	419	14/08/2024	265923	04889-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063777	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	420	14/08/2024	578372	04889-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063778	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	421	14/08/2024	636899	04889-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063788	2.42304E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	431	14/08/2024	2730	04889-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063789	2.42304E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	432	14/08/2024	1230	04889-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063790	2.42304E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	433	14/08/2024	36645	04889-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063836	2.42304E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	479	20/08/2024	8175	04889-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063885	2.42304E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	528	23/08/2024	18576	04889-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021218	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	59	1/8/2024	773940	04306-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021219	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	60	1/8/2024	1300788	04306-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021185	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	26	1/8/2024	31738	04306-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056393	2.42304E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	144	12/8/2024	28085	04306-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056392	2.42304E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	143	12/8/2024	26460	04306-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063792	2.42304E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	435	14/08/2024	35986	04306-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063791	2.42304E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	434	14/08/2024	44186	04306-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056437	2.42304E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	188	14/08/2024	16739	04306-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056582	2.42304E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	333	23/08/2024	34608	04306-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056583	2.42304E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	334	23/08/2024	19250	04306-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021215	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	56	1/8/2024	686730	HEADMASTER	HIGH SCHOOL, AJIT GILL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021216	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	57	1/8/2024	83456	HEADMASTER	HIGH SCHOOL, AJIT GILL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063753	2.42304E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	396	13/08/2024	850	HEADMASTER	HIGH SCHOOL, AJIT GILL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021192	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	33	1/8/2024	61360	HEADMASTER	HIGH SCHOOL, BISHNADI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021193	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	34	1/8/2024	243170	HEADMASTER	HIGH SCHOOL, BISHNADI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021194	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	35	1/8/2024	546696	HEADMASTER	HIGH SCHOOL, BISHNADI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056438	2.42304E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	189	14/08/2024	27550	04125-HEADMASTER	HIGH SCHOOL, BISHNADI FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024063795	2.42304E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	438	14/08/2024	36542	HEADMASTER	HIGH SCHOOL, BISHNADI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063796	2.42304E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	439	14/08/2024	38542	HEADMASTER	HIGH SCHOOL, BISHNADI	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024063797	2.42304E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	440	14/08/2024	34489	HEADMASTER	HIGH SCHOOL, BISHNADI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021202	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	43	1/8/2024	244046	HEADMASTER	HIGH SCHOOL, CHAINA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021203	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	44	1/8/2024	817846	HEADMASTER	HIGH SCHOOL, CHAINA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021204	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	45	1/8/2024	41812	HEADMASTER	HIGH SCHOOL, CHAINA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063902	2.42304E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	545	30/08/2024	5620	HEADMASTER	HIGH SCHOOL, CHAINA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056580	2.42304E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	331	23/08/2024	18025	04391-HEADMASTER	GOVERNMENT HIGH SCHOOL, CHAINA FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024021138	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	355	9/8/2024	25500	04126-PRINCIPAL	SEC. SCHOOL, CHAND BHAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021139	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	356	9/8/2024	34366	04126-PRINCIPAL	SEC. SCHOOL, CHAND BHAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021140	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	357	9/8/2024	65610	04126-PRINCIPAL	SEC. SCHOOL, CHAND BHAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021141	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	358	9/8/2024	524834	04126-PRINCIPAL	SEC. SCHOOL, CHAND BHAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021142	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	359	9/8/2024	1032800	04126-PRINCIPAL	SEC. SCHOOL, CHAND BHAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063830	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	473	20/08/2024	53184	04126-PRINCIPAL	SEC. SCHOOL, CHAND BHAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063832	2.42304E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	475	20/08/2024	199407	04126-PRINCIPAL	SEC. SCHOOL, CHAND BHAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021222	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	63	1/8/2024	626644	HEADMASTER	HIGH SCHOOL, DHAI PAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021223	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	64	1/8/2024	831386	HEADMASTER	HIGH SCHOOL, DHAI PAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063756	2.42304E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	399	13/08/2024	920	HEADMASTER	HIGH SCHOOL, DHAI PAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056436	2.42304E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	187	14/08/2024	20576	04263-HEADMASTER	HIGH SCHOOL, DHAI PAI FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024056440	2.42304E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	191	14/08/2024	10000	04263-HEADMASTER	HIGH SCHOOL, DHAI PAI FARIDKOT	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024063793	2.42304E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	436	14/08/2024	12800	HEADMASTER	HIGH SCHOOL, DHAI PAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063904	2.42304E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	547	30/08/2024	380	HEADMASTER	HIGH SCHOOL, DHAI PAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063750	2.42304E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	393	13/08/2024	6320	04397-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021136	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	353	9/8/2024	332018	04397-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021137	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	354	9/8/2024	1128510	04397-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021205	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	46	1/8/2024	65610	HEADMASTER	HIGH SCHOOL, GOMTI KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021206	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	47	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, GOMTI KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021207	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	48	1/8/2024	916408	HEADMASTER	HIGH SCHOOL, GOMTI KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021208	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	49	1/8/2024	228654	HEADMASTER	HIGH SCHOOL, GOMTI KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063754	2.42304E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	397	13/08/2024	1810	HEADMASTER	HIGH SCHOOL, GOMTI KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063755	2.42304E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	398	13/08/2024	5340	HEADMASTER	HIGH SCHOOL, GOMTI KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063833	2.42304E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	476	20/08/2024	11166	HEADMASTER	HIGH SCHOOL, GOMTI KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063834	2.42304E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	477	20/08/2024	19975	HEADMASTER	HIGH SCHOOL, GOMTI KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063835	2.42304E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	478	20/08/2024	31736	HEADMASTER	HIGH SCHOOL, GOMTI KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063876	2.42304E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	519	22/08/2024	2480	HEADMASTER	HIGH SCHOOL, GOMTI KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021400	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	296	2/8/2024	72064	04860-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021401	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	297	2/8/2024	441336	04860-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021457	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	298	2/8/2024	1024310	04860-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063779	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	422	14/08/2024	2246	04860-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063781	2.42304E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	424	14/08/2024	4220	04860-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021174	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	15	1/8/2024	875296	HEADMASTER	HIGH SCHOOL, MOUR FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021483	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	324	5/8/2024	116356	HEADMASTER	HIGH SCHOOL, BEHBALPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021484	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	325	5/8/2024	805590	HEADMASTER	HIGH SCHOOL, AULAKH FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063783	2.42304E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	426	14/08/2024	24922	HEADMASTER	HIGH SCHOOL, GOMTI KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063784	2.42304E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	427	14/08/2024	14691	HEADMASTER	HIGH SCHOOL, CHAINA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063785	2.42304E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	428	14/08/2024	3650	04157-HEADMASTER	GOVERNMENT HIGH SCHOOL JHAKHAL WALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063786	2.42304E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	429	14/08/2024	3600	HEADMASTER	MEMORIAL HIGH SCHOOL,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024056584	2.42304E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	335	23/08/2024	36435	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024056585	2.42304E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	336	23/08/2024	7513	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024063901	2.42304E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	544	30/08/2024	46850	04262-PRINCIPAL	SEC. SCHOOL, MATTA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021143	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	360	9/8/2024	444684	04262-PRINCIPAL	SEC. SCHOOL, MATTA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021144	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	361	9/8/2024	1105884	04262-PRINCIPAL	SEC. SCHOOL, MATTA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063831	2.42304E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	474	20/08/2024	15057	04262-PRINCIPAL	SEC. SCHOOL, MATTA FARIDKOT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021189	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	30	1/8/2024	195068	HEADMASTER	SCHOOL, MADHAK FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024021190	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	31	1/8/2024	592620	HEADMASTER	SCHOOL, MADHAK FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021191	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	32	1/8/2024	37854	HEADMASTER	SCHOOL, MADHAK FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056439	2.42304E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	190	14/08/2024	27871	04255-HEADMASTER	GOVT. HIGH SCHOOL, MADHAK FARIDKOT	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063794	2.42304E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	437	14/08/2024	27263	HEADMASTER	SCHOOL, MADHAK FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021199	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	40	1/8/2024	29569	04156-PRINCIPAL	SENIOR SECONDARY SCHOOL RORI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024021200	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	1/8/2024	175134	04156-PRINCIPAL	SENIOR SECONDARY SCHOOL RORI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024021201	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	42	1/8/2024	52684	04156-PRINCIPAL	SENIOR SECONDARY SCHOOL RORI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024021209	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	1/8/2024	1493818	04156-PRINCIPAL	SENIOR SECONDARY SCHOOL RORI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063782	2.42304E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	425	14/08/2024	7330	04156-PRINCIPAL	SENIOR SECONDARY SCHOOL RORI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056622	2.42304E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	373	28/08/2024	18250	04156-PRINCIPAL	SENIOR SECONDARY SCHOOL RORI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024056623	2.42304E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	374	28/08/2024	10127	04156-PRINCIPAL	SENIOR SECONDARY SCHOOL RORI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024021167	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	1/8/2024	29840	HEADMASTER	HIGH SCHOOL, RAMANA AJIT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021168	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, RAMANA AJIT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021169	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	1/8/2024	50918	HEADMASTER	HIGH SCHOOL, RAMANA AJIT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021170	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	1/8/2024	76106	HEADMASTER	HIGH SCHOOL, RAMANA AJIT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021171	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	12	1/8/2024	692108	HEADMASTER	HIGH SCHOOL, RAMANA AJIT	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021210	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	51	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, RAUWALA UKAND	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021213	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	54	1/8/2024	1006136	HEADMASTER	HIGH SCHOOL, RAUWALA UKAND	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021214	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	55	1/8/2024	38454	HEADMASTER	HIGH SCHOOL, RAUWALA UKAND	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024021482	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	323	5/8/2024	27213	HEADMASTER	HIGH SCHOOL, RAUWALA UKAND	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063838	2.42304E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	481	20/08/2024	22950	HEADMASTER	HIGH SCHOOL, RAUWALA UKAND	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063839	2.42304E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	482	20/08/2024	13575	HEADMASTER	HIGH SCHOOL, RAUWALA UKAND	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024063840	2.42304E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	483	20/08/2024	31312	HEADMASTER	HIGH SCHOOL, RAUWALA UKAND	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024054643	2.42304E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	TECHNICAL	NT	V	43	12/8/2024	740	PRINCIPAL ,INDUSTRI	TRAINING INSTITUTE,JAITO	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054644	2.42304E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	TECHNICAL	NT	V	44	12/8/2024	1420	PRINCIPAL ,INDUSTRI	TRAINING INSTITUTE,JAITO	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008623	2.42304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	1/8/2024	100488	PRINCIPAL ,INDUSTRI	TRAINING INSTITUTE,JAITO	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008624	2.42304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	1/8/2024	121914	PRINCIPAL ,INDUSTRI	TRAINING INSTITUTE,JAITO	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054655	2.42304E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	55	13/08/2024	17220	PRINCIPAL ,INDUSTRI	TRAINING INSTITUTE,JAITO	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008661	2.42304E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	39	7/8/2024	943	PRINCIPAL ,INDUSTRI	TRAINING INSTITUTE,JAITO	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008651	2.42304E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	29	6/8/2024	16118	PRINCIPAL ,INDUSTRI	TRAINING INSTITUTE,JAITO	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008653	2.42304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	31	6/8/2024	5688	PRINCIPAL ,INDUSTRI	TRAINING INSTITUTE,JAITO	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054647	2.42304E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0400-FARIDKOT	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	47	12/8/2024	1079	PRINCIPAL ,INDUSTRI	TRAINING INSTITUTE,JAITO	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054648	2.42304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	48	12/8/2024	28626	PRINCIPAL ,INDUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE,JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054649	2.42304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	49	12/8/2024	13471	PRINCIPAL ,INDUSTRIAL TRAINING INSTITUTE	INDUSTRIAL TRAINING INSTITUTE,JAITO FARIDKOT	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024058386	2.42304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	14	19/08/2024	69680	DEPUTY COMMISSI	COMMISSIONER OFFICE, FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024058387	2.42304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	15	19/08/2024	76684	DEPUTY COMMISSI	COMMISSIONER OFFICE, FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024058388	2.42304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	16	19/08/2024	84200	DEPUTY COMMISSI	COMMISSIONER OFFICE, FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024058389	2.42304E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0400-FARIDKOT	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	17	19/08/2024	124036	DEPUTY COMMISSI	COMMISSIONER OFFICE, FARIDKOT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024021161	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	1/8/2024	94894	HEADMASTER	SCHOOL, DAL SINGH WALA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021162	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	1/8/2024	107788	HEADMASTER	SCHOOL, DAL SINGH WALA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021163	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	1/8/2024	626902	HEADMASTER	SCHOOL, DAL SINGH WALA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021220	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	61	1/8/2024	116356	04964-HEADMASTER	SCHOOL, SURGHURI,FARIDKOT SURGHURI,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021221	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	62	1/8/2024	711212	04964-HEADMASTER	SCHOOL, SURGHURI,FARIDKOT SURGHURI,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024063757	2.42304E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	400	13/08/2024	5610	04964-HEADMASTER	SCHOOL, SURGHURI,FARIDKOT SURGHURI,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024049859	2.42304E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	27	2/8/2024	35400	ASSISTANT REGISTRA	SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049860	2.42304E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	28	2/8/2024	35400	ASSISTANT REGISTRA	SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB

####	VN082024049861	2.42304E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	29	2/8/2024	39800	ASSISTANT REGISTRA	SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049862	2.42304E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	30	2/8/2024	59010	ASSISTANT REGISTRA	SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049863	2.42304E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	31	2/8/2024	77228	ASSISTANT REGISTRA	SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049864	2.42304E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	32	2/8/2024	126224	ASSISTANT REGISTRA	SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077862	2.42304E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	34	12/8/2024	702	ASSISTANT REGISTRA	SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077871	2.42304E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OPERATION	NT	V	43	20/08/2024	650	ASSISTANT REGISTRA	SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024056557	2.42304E+14	1/8/2024	N	DC07	O	Pension Voucher	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	308	22/08/2024	200000	04643-ASSISTANT DIRECTOR	DIRECTOR,FISHERIES,FARIDKOT	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024077873	2.42304E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	45	23/08/2024	13300	ASSISTANT REGISTRA	SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077874	2.42304E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0400-FARIDKOT	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	46	23/08/2024	52092	ASSISTANT REGISTRA	SOCIETIES, JAITO FARIDKOT	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024021178	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	19	1/8/2024	380858	04357-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021179	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	20	1/8/2024	35400	04357-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021180	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	21	1/8/2024	326430	04357-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021181	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	22	1/8/2024	845006	04357-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021182	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	23	1/8/2024	29986	04357-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063873	2.42304E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	516	22/08/2024	8120	04357-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063874	2.42304E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	517	22/08/2024	2217	04357-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024056579	2.42304E+14	1/8/2024	N	DC07	C	Medical Vouchers	0400-FARIDKOT	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	330	23/08/2024	15383	04357-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL BAJA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063883	2.42304E+14	1/8/2024	N	DC09	C	Medical Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	526	23/08/2024	19052	04357-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063900	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	543	28/08/2024	13140	04357-PRINCIPAL	GIRLS SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021479	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	320	5/8/2024	28380	HEADMASTER	SCHOOL, MALLA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021480	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	321	5/8/2024	114942	HEADMASTER	SCHOOL, MALLA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021481	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	322	5/8/2024	565584	HEADMASTER	SCHOOL, MALLA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063751	2.42304E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	394	13/08/2024	560	HEADMASTER	SCHOOL, MALLA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021175	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	1/8/2024	79782	HEADMASTER	SCHOOL, ROMANA ALBEL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021176	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	17	1/8/2024	723014	HEADMASTER	SCHOOL, ROMANA ALBEL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021177	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	18	1/8/2024	29110	HEADMASTER	SCHOOL, ROMANA ALBEL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063903	2.42304E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	546	30/08/2024	650	HEADMASTER	SCHOOL, ROMANA ALBEL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021195	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	36	1/8/2024	100588	HEADMASTER	SCHOOL, WARA BHAI KA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021196	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	37	1/8/2024	41812	HEADMASTER	SCHOOL, WARA BHAI KA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021197	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	38	1/8/2024	459454	HEADMASTER	SCHOOL, WARA BHAI KA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021198	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	39	1/8/2024	521898	HEADMASTER	SCHOOL, WARA BHAI KA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024063884	2.42304E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	527	23/08/2024	7440	HEADMASTER	SCHOOL, WARA BHAI KA FARIDKOT	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024021487	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	328	6/8/2024	942904	04112-D.E.O.(S)	EDUCATION OFFICER (S),	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021488	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	329	6/8/2024	332217	04112-D.E.O.(S)	EDUCATION OFFICER (S),	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021485	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	326	5/8/2024	413085	04112-D.E.O.(S)	EDUCATION OFFICER (S),	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024021486	2.42304E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	0400-FARIDKOT	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	327	5/8/2024	137695	04112-D.E.O.(S)	EDUCATION OFFICER (S),	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024036331	2.42304E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	6/8/2024	500	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053178	2.42304E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	20	19/08/2024	52	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053179	2.42304E+11	1/8/2024	N	DC03	D	Misc. Vouchers	0400-FARIDKOT	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	21	19/08/2024	19	ASSTT. TREASURY	GIDDERBAHA FARIDKOT	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024019753	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	483	7/8/2024	6000	HEADMASTER	HIGH SCHOOL SANAWA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019508	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	238	1/8/2024	103508	HEADMASTER	HIGH SCHOOL SANAWA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019509	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	239	1/8/2024	106200	HEADMASTER	HIGH SCHOOL SANAWA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019510	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	240	1/8/2024	106474	HEADMASTER	HIGH SCHOOL SANAWA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019511	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	241	1/8/2024	152504	HEADMASTER	HIGH SCHOOL SANAWA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019396	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	113	1/8/2024	59260	HEADMASTER	HIGH SCHOOL SANAWA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057520	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	175	22/08/2024	75266	20024-SECRETARY	SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024019690	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	420	2/8/2024	35400	20017-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAHON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019691	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	421	2/8/2024	70800	20017-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAHON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019692	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	422	2/8/2024	155300	20017-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAHON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019693	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	2/8/2024	182196	20017-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAHON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019694	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	424	2/8/2024	325362	20017-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAHON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024019695	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	425	2/8/2024	861212	20017-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAHON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019696	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	426	2/8/2024	1001950	20017-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAHON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058625	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	632	13/08/2024	40330	20017-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, RAHON	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019727	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	457	5/8/2024	155300	20019-PRINCIPAL	SCHOOL, AUR NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019728	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	458	5/8/2024	122904	20019-PRINCIPAL	SCHOOL, AUR NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019729	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	459	5/8/2024	70800	20019-PRINCIPAL	SCHOOL, AUR NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019730	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	460	5/8/2024	531690	20019-PRINCIPAL	SCHOOL, AUR NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019731	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	461	5/8/2024	120708	20019-PRINCIPAL	SCHOOL, AUR NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019732	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	462	5/8/2024	42980	20019-PRINCIPAL	SCHOOL, AUR NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019733	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	463	5/8/2024	61960	20019-PRINCIPAL	SCHOOL, AUR NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058744	2.424E+14	1/8/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	751	22/08/2024	18000	20019-PRINCIPAL	SCHOOL, AUR NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058913	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	920	30/08/2024	8070	20019-PRINCIPAL	SCHOOL, AUR NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058745	2.424E+14	1/8/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	752	22/08/2024	18781	20019-PRINCIPAL	SCHOOL, AUR NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019483	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	213	1/8/2024	112668	20063-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019484	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	214	1/8/2024	754470	20063-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019485	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	215	1/8/2024	1184124	20063-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019486	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	216	1/8/2024	362052	20063-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019487	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	217	1/8/2024	1175656	20063-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019488	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	218	1/8/2024	120012	20063-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058622	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	629	13/08/2024	97183	20063-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058616	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	623	13/08/2024	70487	BLOCK PRIMARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024019821	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	551	9/8/2024	1200026	BLOCK PRIMARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024019822	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	552	9/8/2024	4289392	BLOCK PRIMARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024019791	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	521	9/8/2024	5659626	BLOCK PRIMARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024019792	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	522	9/8/2024	5030264	BLOCK PRIMARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024019793	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	523	9/8/2024	1191547	BLOCK PRIMARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024019795	2.424E+14	1/8/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	525	9/8/2024	16608	BLOCK PRIMARY	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024057519	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	174	22/08/2024	34580	BLOCK PRIMARY EDUCATIO	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024019517	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	1/8/2024	113998	20083-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PILLI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019519	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	249	1/8/2024	268044	20083-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PILLI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019520	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	250	1/8/2024	404350	20083-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PILLI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019523	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	253	1/8/2024	413066	20083-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, PILLI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019700	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	430	2/8/2024	130810	20066-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHURTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019701	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	431	2/8/2024	76322	20066-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHURTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019702	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	432	2/8/2024	105974	20066-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHURTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019703	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	433	2/8/2024	574308	20066-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHURTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019704	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	2/8/2024	27780	20066-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHURTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058646	2.424E+14	1/8/2024	N	DC09	C	Medical Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	653	14/08/2024	8085	20066-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHURTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058647	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	654	14/08/2024	13360	20066-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHURTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058649	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	656	14/08/2024	1700	20066-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHURTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058650	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	657	14/08/2024	3870	20066-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHURTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019790	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	520	9/8/2024	130830	20066-PRINCIPAL	SENIOR SECONDARY SCHOOL, BHURTA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019367	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	148	1/8/2024	18000	20076-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019368	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	149	1/8/2024	134752	20076-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019369	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	150	1/8/2024	169294	20076-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019370	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	151	1/8/2024	177000	20076-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024019411	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	156	1/8/2024	217360	20076-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019412	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	157	1/8/2024	457118	20076-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064643	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANS HAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	48	14/08/2024	802134	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058760	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	767	23/08/2024	6000	20076-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019397	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	114	1/8/2024	619156	20070-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019437	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	139	1/8/2024	91098	20070-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019359	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	140	1/8/2024	916367	20070-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019360	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	141	1/8/2024	243063	20070-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019361	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	142	1/8/2024	131700	20070-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024000953	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	80	9/8/2024	127703	20024-SECRETARY	SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024058628	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	635	13/08/2024	17475	20070-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019796	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	526	9/8/2024	126691	20070-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019426	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	128	1/8/2024	150774	HEADMASTER	HIGH SCHOOL HIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019427	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	129	1/8/2024	147016	HEADMASTER	HIGH SCHOOL HIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019435	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	137	1/8/2024	528866	HEADMASTER	HIGH SCHOOL HIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019428	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	130	1/8/2024	826976	HEADMASTER	HIGH SCHOOL HIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019429	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	131	1/8/2024	70800	HEADMASTER	HIGH SCHOOL HIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019430	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	132	1/8/2024	69552	HEADMASTER	HIGH SCHOOL HIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019431	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	133	1/8/2024	29110	HEADMASTER	HIGH SCHOOL HIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019755	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	485	7/8/2024	10000	HEADMASTER	HIGH SCHOOL HIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058624	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	631	13/08/2024	10910	HEADMASTER	HIGH SCHOOL HIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058706	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	713	14/08/2024	2610	HEADMASTER	HIGH SCHOOL HIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019439	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	169	1/8/2024	47490	20063-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019440	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	170	1/8/2024	58002	20063-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019460	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	190	1/8/2024	169462	20063-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019461	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	191	1/8/2024	260014	20063-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019462	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	192	1/8/2024	864888	20063-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019706	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	436	2/8/2024	879928	20063-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019409	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	154	1/8/2024	172484	HEADMASTER	GIRLS HIGH SCHOOL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019410	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	155	1/8/2024	381968	HEADMASTER	GIRLS HIGH SCHOOL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058643	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	650	14/08/2024	10000	HEADMASTER	GIRLS HIGH SCHOOL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019362	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	143	1/8/2024	150774	HEADMASTER	HIGH SCHOOL, LANGROYA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019363	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	144	1/8/2024	116570	HEADMASTER	HIGH SCHOOL, LANGROYA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019364	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	145	1/8/2024	377538	HEADMASTER	HIGH SCHOOL, LANGROYA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019365	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	146	1/8/2024	831076	HEADMASTER	HIGH SCHOOL, LANGROYA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019366	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	147	1/8/2024	1085158	HEADMASTER	HIGH SCHOOL, LANGROYA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019398	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	115	1/8/2024	65010	HEADMASTER	HIGH SCHOOL, LANGROYA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058618	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	625	13/08/2024	687	HEADMASTER	HIGH SCHOOL, LANGROYA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058619	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	626	13/08/2024	500	HEADMASTER	HIGH SCHOOL, LANGROYA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019450	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	180	1/8/2024	35400	HEADMASTER	HIGH SCHOOL SAHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019451	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	181	1/8/2024	108472	HEADMASTER	HIGH SCHOOL SAHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019452	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	182	1/8/2024	111684	HEADMASTER	HIGH SCHOOL SAHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019512	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	242	1/8/2024	175426	HEADMASTER	HIGH SCHOOL SAHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019513	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	243	1/8/2024	232844	HEADMASTER	HIGH SCHOOL SAHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019514	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	244	1/8/2024	767674	HEADMASTER	HIGH SCHOOL SAHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019794	2.424E+14	1/8/2024	N	DC09	C	Medical Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	524	9/8/2024	20525	HEADMASTER	HIGH SCHOOL SAHLON	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019480	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	210	1/8/2024	169462	HEADMASTER	HIGH SCHOOL KARIHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019481	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	211	1/8/2024	193238	HEADMASTER	HIGH SCHOOL KARIHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019482	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	212	1/8/2024	291138	HEADMASTER	HIGH SCHOOL KARIHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019436	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	138	1/8/2024	574250	HEADMASTER	HIGH SCHOOL KARIHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019720	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	450	5/8/2024	32890	HEADMASTER	HIGH SCHOOL KARIHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058621	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	628	13/08/2024	10180	HEADMASTER	HIGH SCHOOL KARIHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019489	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	219	1/8/2024	91098	HEADMASTER	HIGH SCHOOL MUSAPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019490	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	220	1/8/2024	304384	HEADMASTER	HIGH SCHOOL MUSAPUR	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024019491	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	221	1/8/2024	697544	HEADMASTER	HIGH SCHOOL MUSAPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019492	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	222	1/8/2024	61360	HEADMASTER	HIGH SCHOOL MUSAPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019721	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	451	5/8/2024	18000	HEADMASTER	HIGH SCHOOL BEHLOR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019722	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	452	5/8/2024	65610	HEADMASTER	HIGH SCHOOL BEHLOR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019723	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	453	5/8/2024	130810	HEADMASTER	HIGH SCHOOL BEHLOR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019724	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	454	5/8/2024	197910	HEADMASTER	HIGH SCHOOL BEHLOR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019725	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	455	5/8/2024	204680	HEADMASTER	HIGH SCHOOL BEHLOR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019726	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	456	5/8/2024	554514	HEADMASTER	HIGH SCHOOL BEHLOR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058705	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	712	14/08/2024	420	HEADMASTER	HIGH SCHOOL BEHLOR KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019418	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	163	1/8/2024	1087184	HEADMASTER	SCHOOL, ALACHAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019419	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	164	1/8/2024	224084	HEADMASTER	SCHOOL, ALACHAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019420	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	165	1/8/2024	40644	HEADMASTER	SCHOOL, ALACHAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019390	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	107	1/8/2024	159384	HEADMASTER	SCHOOL, ALACHAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058620	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	627	13/08/2024	840	HEADMASTER	SCHOOL, ALACHAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019747	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	477	6/8/2024	3358	HEADMASTER	SCHOOL, ALACHAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019371	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	152	1/8/2024	126914	HEADMASTER	SCHOOL, BAKHLAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019408	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	153	1/8/2024	377560	HEADMASTER	SCHOOL, BAKHLAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019515	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	245	1/8/2024	155300	HEADMASTER	GIRLS HIGH SCHOOL URAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019516	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	246	1/8/2024	151396	HEADMASTER	GIRLS HIGH SCHOOL URAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019518	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	248	1/8/2024	105406	HEADMASTER	GIRLS HIGH SCHOOL URAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019521	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	251	1/8/2024	477465	HEADMASTER	GIRLS HIGH SCHOOL URAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019522	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	252	1/8/2024	35400	HEADMASTER	GIRLS HIGH SCHOOL URAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019524	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	254	1/8/2024	49404	HEADMASTER	GIRLS HIGH SCHOOL URAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058626	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	633	13/08/2024	14640	HEADMASTER	GIRLS HIGH SCHOOL URAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019453	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	183	1/8/2024	103408	20063-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019454	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	184	1/8/2024	138694	20063-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019455	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	185	1/8/2024	262938	20063-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019474	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	204	1/8/2024	362492	HEADMASTER	HIGH SCHOOL BHEEN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019475	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	205	1/8/2024	35400	HEADMASTER	HIGH SCHOOL BHEEN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019476	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	206	1/8/2024	315082	HEADMASTER	HIGH SCHOOL BHEEN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019477	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	207	1/8/2024	63712	HEADMASTER	HIGH SCHOOL BHEEN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058617	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	624	13/08/2024	3640	HEADMASTER	HIGH SCHOOL BHEEN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058740	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	747	22/08/2024	2440	HEADMASTER	HIGH SCHOOL BHEEN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019712	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	442	2/8/2024	238498	HEADMASTER	HIGH SCHOOL CHAK DANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019713	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	443	2/8/2024	308144	HEADMASTER	HIGH SCHOOL CHAK DANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019714	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	444	2/8/2024	159381	HEADMASTER	HIGH SCHOOL CHAK DANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019715	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	445	2/8/2024	29110	HEADMASTER	HIGH SCHOOL CHAK DANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019501	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	231	1/8/2024	81048	HEADMASTER	HIGH SCHOOL GARH PADHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019502	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	232	1/8/2024	38454	HEADMASTER	HIGH SCHOOL GARH PADHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019503	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	233	1/8/2024	80632	HEADMASTER	HIGH SCHOOL GARH PADHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019745	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	475	6/8/2024	123984	HEADMASTER	HIGH SCHOOL GARH PADHANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019504	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	234	1/8/2024	116356	HEADMASTER	HIGH SCHOOL, GARCHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019505	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	235	1/8/2024	398886	HEADMASTER	HIGH SCHOOL, GARCHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019506	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	236	1/8/2024	123332	HEADMASTER	HIGH SCHOOL, GARCHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019507	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	237	1/8/2024	48090	HEADMASTER	HIGH SCHOOL, GARCHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019406	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	123	1/8/2024	32614	HEADMASTER	HIGH SCHOOL KOT RANJA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019407	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	124	1/8/2024	58602	HEADMASTER	HIGH SCHOOL KOT RANJA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019423	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	125	1/8/2024	84382	HEADMASTER	HIGH SCHOOL KOT RANJA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019424	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	126	1/8/2024	221730	HEADMASTER	HIGH SCHOOL KOT RANJA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019425	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	127	1/8/2024	248562	HEADMASTER	HIGH SCHOOL KOT RANJA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058627	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	634	13/08/2024	3240	HEADMASTER	HIGH SCHOOL KOT RANJA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019392	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	109	1/8/2024	64512	HEADMASTER	HIGH SCHOOL MALIKPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019393	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	110	1/8/2024	72236	HEADMASTER	HIGH SCHOOL MALIKPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019394	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	111	1/8/2024	103408	HEADMASTER	HIGH SCHOOL MALIKPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019395	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	112	1/8/2024	172456	HEADMASTER	HIGH SCHOOL MALIKPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024019525	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	255	1/8/2024	37432	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019526	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	256	1/8/2024	64512	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019527	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	257	1/8/2024	103508	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019528	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	258	1/8/2024	126914	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019529	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	259	1/8/2024	633026	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019478	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	208	1/8/2024	58602	HEADMASTER	HIGH SCHOOL SAHAB PUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019479	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	209	1/8/2024	413810	HEADMASTER	HIGH SCHOOL SAHAB PUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058644	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	651	14/08/2024	4890	HEADMASTER	HIGH SCHOOL SAHAB PUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019456	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	186	1/8/2024	516672	HEADMASTER	HIGH SCHOOL SURA PUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019457	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	187	1/8/2024	466784	HEADMASTER	HIGH SCHOOL SURA PUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019458	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	188	1/8/2024	35400	HEADMASTER	HIGH SCHOOL SURA PUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019459	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	189	1/8/2024	30862	HEADMASTER	HIGH SCHOOL SURA PUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058707	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	714	14/08/2024	2993	HEADMASTER	HIGH SCHOOL SURA PUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058743	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	750	22/08/2024	4120	HEADMASTER	HIGH SCHOOL SURA PUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019469	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	199	1/8/2024	35400	HEADMASTER	HIGH SCHOOL SAID PUR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019470	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	200	1/8/2024	113624	HEADMASTER	HIGH SCHOOL SAID PUR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019471	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	201	1/8/2024	141600	HEADMASTER	HIGH SCHOOL SAID PUR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019472	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	202	1/8/2024	150022	HEADMASTER	HIGH SCHOOL SAID PUR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019473	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	203	1/8/2024	221416	HEADMASTER	HIGH SCHOOL SAID PUR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019498	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	228	1/8/2024	19900	HEADMASTER	HIGH SCHOOL BHARTA KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019499	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	229	1/8/2024	339588	HEADMASTER	HIGH SCHOOL BHARTA KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019500	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	230	1/8/2024	476996	HEADMASTER	HIGH SCHOOL BHARTA KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058623	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	630	13/08/2024	1860	HEADMASTER	HIGH SCHOOL BHARTA KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019399	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	116	1/8/2024	106474	HEADMASTER	HIGH SCHOOL MALPUR ARKAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019400	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	117	1/8/2024	55390	HEADMASTER	HIGH SCHOOL MALPUR ARKAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019401	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	118	1/8/2024	109786	HEADMASTER	HIGH SCHOOL MALPUR ARKAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019402	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	119	1/8/2024	260146	HEADMASTER	HIGH SCHOOL MALPUR ARKAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058739	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	746	22/08/2024	2720	HEADMASTER	HIGH SCHOOL MALPUR ARKAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057532	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	187	28/08/2024	270592	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024019674	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	411	2/8/2024	103408	HEADMASTER	HIGH SCHOOL CHUHAR MAJRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019675	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	412	2/8/2024	264932	HEADMASTER	HIGH SCHOOL CHUHAR MAJRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019746	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	476	6/8/2024	39544	HEADMASTER	HIGH SCHOOL CHUHAR MAJRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019530	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	260	1/8/2024	37432	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019531	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	261	1/8/2024	106474	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019532	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	262	1/8/2024	182306	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019819	2.424E+14	1/8/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	549	9/8/2024	15202	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019820	2.424E+14	1/8/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	550	9/8/2024	12000	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064681	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	86	28/08/2024	537372	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064631	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	12/8/2024	551448	20268-HEADMASTER	GOVERNMENT HIGH SCHOOL KARYAM	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024019707	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	437	2/8/2024	70800	HEADMASTER	HIGH SCHOOL, KARIAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019708	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	438	2/8/2024	74864	HEADMASTER	HIGH SCHOOL, KARIAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019709	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	439	2/8/2024	409788	HEADMASTER	HIGH SCHOOL, KARIAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019710	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	440	2/8/2024	648750	HEADMASTER	HIGH SCHOOL, KARIAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019711	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	441	2/8/2024	733952	HEADMASTER	HIGH SCHOOL, KARIAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058912	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	919	30/08/2024	9060	HEADMASTER	HIGH SCHOOL, KARIAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019442	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	172	1/8/2024	116356	HEADMASTER	SCHOOL MAJARA KALAN KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019443	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	173	1/8/2024	445146	HEADMASTER	SCHOOL MAJARA KALAN KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019444	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	174	1/8/2024	123332	HEADMASTER	SCHOOL MAJARA KALAN KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019705	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	435	2/8/2024	36410	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019716	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	446	2/8/2024	152212	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019717	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	447	2/8/2024	257624	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019756	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	486	7/8/2024	6000	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019413	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	158	1/8/2024	392430	20020-PRINCIPAL	SCHOOL, KAHMA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024019414	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	159	1/8/2024	547018	20020-PRINCIPAL	SCHOOL, KAHMA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019415	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	160	1/8/2024	477514	20020-PRINCIPAL	SCHOOL, KAHMA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019416	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	161	1/8/2024	106200	20020-PRINCIPAL	SCHOOL, KAHMA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019417	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	162	1/8/2024	198116	20020-PRINCIPAL	SCHOOL, KAHMA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058614	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	621	13/08/2024	6000	20020-PRINCIPAL	SCHOOL, KAHMA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058645	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	652	14/08/2024	3580	20020-PRINCIPAL	SCHOOL, KAHMA NAWANSHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019493	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	223	1/8/2024	55896	20018-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019494	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	224	1/8/2024	138694	20018-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019495	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	225	1/8/2024	159972	20018-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019496	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	226	1/8/2024	239496	20018-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019497	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	227	1/8/2024	449114	20018-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019391	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	108	1/8/2024	678312	20018-PRINCIPAL	SENIOR SECONDARY SCHOOL (BOYS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057560	2.424E+14	1/8/2024	N	DC10	C	Medical Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	32	12/8/2024	84740	SENIOR MEDICAL	CENTRE SUJJON NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057475	2.424E+14	1/8/2024	N	DC07	O	Pension Voucher	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	12/8/2024	200000	CHIEF DEVELOPMENT &	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057546	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	114	12/8/2024	13500	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024057547	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	115	12/8/2024	10140	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024048342	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	1/8/2024	147066	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048343	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	1/8/2024	194562	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048357	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	1/8/2024	44132	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048358	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	1/8/2024	309328	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048344	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	1/8/2024	205834	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048359	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	1/8/2024	168148	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048345	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	1/8/2024	982330	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048346	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	1/8/2024	61360	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048347	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	1/8/2024	76270	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048348	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	1/8/2024	254904	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048349	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	1/8/2024	427414	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048350	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	1/8/2024	166864	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017170	2.424E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	21700	SENIOR MEDICAL	CENTRE SUJJON NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017171	2.424E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	555522	SENIOR MEDICAL	CENTRE SUJJON NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017172	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	170192	SENIOR MEDICAL	CENTRE SUJJON NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048351	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	1/8/2024	638112	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048352	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	1/8/2024	392344	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017173	2.424E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	126990	SENIOR MEDICAL	CENTRE SUJJON NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048353	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	1/8/2024	119000	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048445	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	159	7/8/2024	3000	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055276	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	178	12/8/2024	52392	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064632	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	12/8/2024	600300	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE SUJJON	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055277	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	179	12/8/2024	1358	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055278	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	180	12/8/2024	7446	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055295	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	197	13/08/2024	3130	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055296	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	198	13/08/2024	15190	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055282	2.424E+14	1/8/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	184	12/8/2024	159702	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055283	2.424E+14	1/8/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	185	12/8/2024	30248	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055288	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	190	12/8/2024	3402	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055290	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	192	12/8/2024	159388	20188-S.M.O	I/C P.H.C. SUJJAN NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064636	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	41	13/08/2024	600320	SENIOR MEDICAL OFFICER	CIVIL HOSPITAL NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028000	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	24	5/8/2024	1131600	SENIOR MEDICAL OFFICER	CIVIL HOSPITAL NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024028001	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANS HAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	25	5/8/2024	1084680	SENIOR MEDICAL OFFICER	CIVIL HOSPITAL NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024048415	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	2/8/2024	113386	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048416	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	2/8/2024	138996	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048417	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	2/8/2024	184146	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048418	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	2/8/2024	186230	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048419	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	2/8/2024	201936	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048429	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	143	2/8/2024	236753	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048420	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	2/8/2024	286864	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048421	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	2/8/2024	432290	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048422	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	2/8/2024	1187529	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048423	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	137	2/8/2024	1991914	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048430	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	144	2/8/2024	2062951	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055293	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	195	13/08/2024	2786680	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055284	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANS HAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	186	12/8/2024	2203	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048449	2.424E+14	1/8/2024	N	DC06	C	Medical Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	163	9/8/2024	8000	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048450	2.424E+14	1/8/2024	N	DC06	C	Medical Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	164	9/8/2024	12740	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048451	2.424E+14	1/8/2024	N	DC06	C	Medical Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	165	9/8/2024	53203	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048452	2.424E+14	1/8/2024	N	DC06	C	Medical Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	166	9/8/2024	10335	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055285	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	187	12/8/2024	53717	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048457	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	171	9/8/2024	30212	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048458	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	172	9/8/2024	404404	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024000982	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	109	9/8/2024	22428	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055306	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	208	16/08/2024	177812	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055307	2.424E+14	1/8/2024	N	DC06	C	Medical Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	209	16/08/2024	12603	20187-S.M.O	HOSPITAL,NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017174	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	21700	SENIOR MEDICAL	CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017175	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	21700	SENIOR MEDICAL	CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048360	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	1/8/2024	48090	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017176	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	65156	SENIOR MEDICAL	CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048361	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	1/8/2024	65610	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048362	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	1/8/2024	88264	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048363	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	1/8/2024	101218	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017177	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	142860	SENIOR MEDICAL	CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048364	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	1/8/2024	147066	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017178	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	1/8/2024	150752	SENIOR MEDICAL	CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048365	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	1/8/2024	234264	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048366	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	1/8/2024	291080	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048367	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	1/8/2024	318060	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017179	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	1/8/2024	338048	SENIOR MEDICAL	CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048368	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	1/8/2024	397590	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048369	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	1/8/2024	407738	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048370	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	1/8/2024	702740	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048371	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	1/8/2024	826562	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048372	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	1/8/2024	187044	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048373	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	1/8/2024	114358	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048374	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	1/8/2024	80264	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048375	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	1/8/2024	24000	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048376	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	1/8/2024	44000	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055274	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	176	12/8/2024	5865	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055275	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	177	12/8/2024	195	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048337	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	1/8/2024	265940	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017169	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	122294	SENIOR MEDICAL	CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024000954	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	81	9/8/2024	21143	SENIOR MEDICAL OFFICER	CENTER MUZZAFFERPUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024000955	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	82	9/8/2024	10452	SENIOR MEDICAL OFFICER	CENTER MUZZAFFERPUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024048453	2.424E+14	1/8/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	167	9/8/2024	17602	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055286	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	188	12/8/2024	116013	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055279	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	181	12/8/2024	118011	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055280	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	182	12/8/2024	2308	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055281	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	183	12/8/2024	13140	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057561	2.424E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	12/8/2024	9928	SENIOR MEDICAL	CENTRE, MUJAFFARPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055291	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	193	12/8/2024	8341	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055292	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	194	13/08/2024	4374	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055308	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	210	19/08/2024	909	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055309	2.424E+14	1/8/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	211	19/08/2024	22380	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055316	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	218	22/08/2024	8185	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055317	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	219	22/08/2024	2813	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055327	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	229	30/08/2024	38073	20186-S.M.O	P.H.C.MUZAFFRPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024035697	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	1/8/2024	91950	DIVISIONL	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035698	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	25	1/8/2024	289358	DIVISIONL	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035699	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	1/8/2024	245974	DIVISIONL	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035700	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	1/8/2024	39800	DIVISIONL	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035701	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	1/8/2024	52490	DIVISIONL	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036527	2.424E+14	1/8/2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	1	7/8/2024	11160	COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024035696	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	1/8/2024	68200	DIVISIONL	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024000976	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	103	9/8/2024	15529	DIVISIONAL OFFICER (C)	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024052558	2.424E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	54	13/08/2024	13456	DIVISIONL	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024000980	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	107	9/8/2024	14093	DIVISIONAL OFFICER (C)	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024052555	2.424E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	51	12/8/2024	702	DIVISIONL	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052582	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	78	22/08/2024	29668	DIVISIONL	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052557	2.424E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	53	13/08/2024	27142	TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039202	2.424E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	1	1/8/2024	840000	TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035709	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	5/8/2024	132416	TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035710	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	5/8/2024	76038	TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035711	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	38	5/8/2024	473992	TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035712	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	39	5/8/2024	60860	TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035713	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	40	5/8/2024	44328	TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039208	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	5/8/2024	84574	TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039209	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	5/8/2024	382738	TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039210	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	5/8/2024	223500	TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039211	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	5/8/2024	502635	TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024064647	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	16/08/2024	20164	20235-TEHSILDAR	TEHSILDAR NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064648	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	16/08/2024	11791	20235-TEHSILDAR	TEHSILDAR NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024052564	2.424E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	REVENUE, REHABILIT	NT	V	60	16/08/2024	6967	TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052565	2.424E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	REVENUE, REHABILIT	NT	V	61	16/08/2024	11147	TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052583	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	79	22/08/2024	63654	TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024045474	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	10	1/8/2024	94320	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045475	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	11	1/8/2024	77420	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024064630	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	12/8/2024	701040	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024045469	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	5	1/8/2024	105406	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045470	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	6	1/8/2024	80764	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045471	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	7	1/8/2024	71752	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045472	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	8	1/8/2024	212550	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045473	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	9	1/8/2024	65610	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024000903	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	5	1/8/2024	19900	CHIEF DEVELOPMENT &	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000904	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	6	1/8/2024	58400	CHIEF DEVELOPMENT &	NAWANSHAHAR NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024000905	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	7	1/8/2024	63912	CHIEF DEVELOPMENT &	NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000906	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	8	1/8/2024	97668	CHIEF DEVELOPMENT &	NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000907	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	9	1/8/2024	223368	CHIEF DEVELOPMENT &	NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000908	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	10	1/8/2024	29200	CHIEF DEVELOPMENT &	NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000890	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	34	2/8/2024	639450	CHIEF DEVELOPMENT &	NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000891	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	35	2/8/2024	1180887	CHIEF DEVELOPMENT &	NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000927	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	54	7/8/2024	29200	CHIEF DEVELOPMENT &	NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000928	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	55	7/8/2024	29200	CHIEF DEVELOPMENT &	NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000929	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	56	7/8/2024	58400	CHIEF DEVELOPMENT &	NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000930	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	57	7/8/2024	29200	CHIEF DEVELOPMENT &	NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000931	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	58	7/8/2024	58400	CHIEF DEVELOPMENT &	NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000932	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	59	7/8/2024	29200	CHIEF DEVELOPMENT &	NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000956	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	83	9/8/2024	19900	CHIEF DEVELOPMENT &	NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057493	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	148	14/08/2024	223368	CHIEF DEVELOPMENT &	NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057467	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	122	12/8/2024	87600	CHILD DEVELOPMENT	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057470	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	125	12/8/2024	356350	CHILD DEVELOPMENT	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057469	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	124	12/8/2024	730000	CHILD DEVELOPMENT	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057518	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	173	22/08/2024	18590	CHILD DEVELOPMENT	AUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024055045	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	39	23/08/2024	103980	20043-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009527	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	1/8/2024	58572	20043-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009528	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	1/8/2024	130710	20043-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009529	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	1/8/2024	264438	20043-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009530	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	1/8/2024	946416	20043-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009535	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	1/8/2024	187370	20043-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009546	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	24	7/8/2024	45000	20043-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009545	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	23	7/8/2024	30000	20043-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024027983	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	7	1/8/2024	803160	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024038441	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	3	1/8/2024	19900	ASSISTANT CONTROL	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038442	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	4	1/8/2024	59754	ASSISTANT CONTROL	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038443	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	5	1/8/2024	84090	ASSISTANT CONTROL	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038444	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	6	1/8/2024	86972	ASSISTANT CONTROL	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038445	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	7	1/8/2024	102150	ASSISTANT CONTROL	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038446	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	8	1/8/2024	127570	ASSISTANT CONTROL	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038447	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	9	1/8/2024	140710	ASSISTANT CONTROL	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038448	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	10	1/8/2024	191220	ASSISTANT CONTROL	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038449	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	11	1/8/2024	197714	ASSISTANT CONTROL	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038439	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	1	1/8/2024	226752	ASSISTANT CONTROL	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038450	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	12	1/8/2024	250656	ASSISTANT CONTROL	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038451	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	13	1/8/2024	333809	ASSISTANT CONTROL	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038452	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	14	1/8/2024	741250	ASSISTANT CONTROL	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038453	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	15	1/8/2024	1620871	ASSISTANT CONTROL	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024027991	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	12783	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024027979	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	32361	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024038454	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	16	1/8/2024	116497	ASSISTANT CONTROL	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024056149	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	25	12/8/2024	25530	ASSISTANT CONTROL	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038440	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	2	1/8/2024	1349847	ASSISTANT CONTROL	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038455	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	ELECTRICITY CHARGES	TRANSPORT	NT	V	17	5/8/2024	58270	ASSISTANT CONTROL	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038456	2.424E+14	1/8/2024	N	DC05	C	Medical Vouchers	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	REIMBURSEMENT	TRANSPORT	NT	V	18	9/8/2024	21879	ASSISTANT CONTROL	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038457	2.424E+14	1/8/2024	N	DC05	C	Medical Vouchers	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	REIMBURSEMENT	TRANSPORT	NT	V	19	9/8/2024	5927	ASSISTANT CONTROL	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038458	2.424E+14	1/8/2024	N	DC05	C	Medical Vouchers	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	REIMBURSEMENT	TRANSPORT	NT	V	20	9/8/2024	20591	ASSISTANT CONTROL	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038459	2.424E+14	1/8/2024	N	DC05	C	Medical Vouchers	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	REIMBURSEMENT	TRANSPORT	NT	V	21	9/8/2024	9711	ASSISTANT CONTROL	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038460	2.424E+14	1/8/2024	N	DC05	C	Medical Vouchers	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	REIMBURSEMENT	TRANSPORT	NT	V	22	9/8/2024	24076	ASSISTANT CONTROL	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038461	2.424E+14	1/8/2024	N	DC05	C	Medical Vouchers	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	REIMBURSEMENT	TRANSPORT	NT	V	23	9/8/2024	14700	ASSISTANT CONTROL	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024038462	2.424E+14	1/8/2024	N	DC05	C	Medical Vouchers	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	REIMBURSEMENT	TRANSPORT	NT	V	24	9/8/2024	12947	ASSISTANT CONTROL	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024057548	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	116	12/8/2024	149396	20024-SECRETARY	SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057549	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	117	12/8/2024	271180	20024-SECRETARY	SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057550	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	118	12/8/2024	108193	20024-SECRETARY	SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057551	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	119	12/8/2024	13261	20024-SECRETARY	SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057465	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	120	12/8/2024	117317	20024-SECRETARY	SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057471	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	126	12/8/2024	77995	20024-SECRETARY	SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057472	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	127	12/8/2024	200900	20024-SECRETARY	SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024056151	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	OFFICE VEHICLES	TRANSPORT	NT	V	27	23/08/2024	4763	ASSISTANT CONTROL	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024056152	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	RATES AND TAXES	TRANSPORT	NT	V	28	23/08/2024	108470	ASSISTANT CONTROL	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024056150	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	RATES AND TAXES	TRANSPORT	NT	V	26	23/08/2024	237530	ASSISTANT CONTROL	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024056153	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	RATES AND TAXES	TRANSPORT	NT	V	29	23/08/2024	28800	ASSISTANT CONTROL	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024056154	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	RATES AND TAXES	TRANSPORT	NT	V	30	23/08/2024	45960	ASSISTANT CONTROL	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024056155	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	TRANSPORT	NT	V	31	28/08/2024	680	ASSISTANT CONTROL	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024058358	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	OUTLAY ON ROAD	00-NO SUB MAJOR HEAD	201-GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	20-REPAIR AND MAINTENANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	TRANSPORT	NT	V	1	28/08/2024	8768	ASSISTANT CONTROL	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024056156	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	ELECTRICITY CHARGES	TRANSPORT	NT	V	32	30/08/2024	58390	ASSISTANT CONTROL	ROADWAYS, NAWANSHAHAR	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050248	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	1/8/2024	40644	ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050249	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	1/8/2024	19900	ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050250	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	1/8/2024	187570	ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050251	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	1/8/2024	70800	ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050252	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	1/8/2024	386708	ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078061	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	25	21/08/2024	702	ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078066	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	30	30/08/2024	13620	ASSTT.REGISTRAR	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024064637	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	13/08/2024	22915	ASSITANT CONTROLLER	AND SUPPLIES CONTROLLER NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024008294	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	1/8/2024	463620	DISTT. FOOD &	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008295	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	1/8/2024	1434400	DISTT. FOOD &	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008296	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	1/8/2024	580508	DISTT. FOOD &	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008297	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	1/8/2024	556370	DISTT. FOOD &	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008298	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	1/8/2024	68308	DISTT. FOOD &	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024027987	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	46402	ASSITANT CONTROLLER	AND SUPPLIES CONTROLLER NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027988	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	21824	ASSITANT CONTROLLER	AND SUPPLIES CONTROLLER NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024008306	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	6/8/2024	22456	DISTT. FOOD &	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024058350	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	15	12/8/2024	10804	DISTT. FOOD &	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057466	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	121	12/8/2024	12000	DISTRICT FOOD & SUPPLY	NAWANSHAHAR NAWANSHAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024057492	2.424E+14	1/8/2024	N	DC07	O	Pension Voucher	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	147	14/08/2024	100000	DISTRICT FOOD & SUPPLY	NAWANSHAHAR NAWANSHAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024058352	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	17	13/08/2024	586	DISTT. FOOD &	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024058354	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	19	14/08/2024	9029	DISTT. FOOD &	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH

####	VN082024058353	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	18	13/08/2024	77228	DISTT. FOOD &	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057510	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	165	21/08/2024	21971	DISTRICT FOOD & SUPPLY	NAWANSHAHAR NAWANSHAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024058356	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	21	21/08/2024	24747	DISTT. FOOD &	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024058357	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	22	21/08/2024	24545	DISTT. FOOD &	NAWANSAHAR NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024008299	2.424E+14	1/8/2024	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 CONSUM	NT	V	6	1/8/2024	103740	20172-SUPRINTENDENT	DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008300	2.424E+14	1/8/2024	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 CONSUM	NT	V	7	1/8/2024	150288	20172-SUPRINTENDENT	DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008301	2.424E+14	1/8/2024	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 CONSUM	NT	V	8	1/8/2024	166622	20172-SUPRINTENDENT	DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008302	2.424E+14	1/8/2024	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 CONSUM	NT	V	9	1/8/2024	118956	20172-SUPRINTENDENT	DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008303	2.424E+14	1/8/2024	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 CONSUM	NT	V	10	1/8/2024	38454	20172-SUPRINTENDENT	DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008304	2.424E+14	1/8/2024	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 CONSUM	NT	V	11	1/8/2024	29910	20172-SUPRINTENDENT	DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008305	2.424E+14	1/8/2024	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 CONSUM	NT	V	12	1/8/2024	161245	20172-SUPRINTENDENT	DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024008307	2.424E+14	1/8/2024	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 CONSUM	NT	V	14	6/8/2024	35437	20172-SUPRINTENDENT	DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024058351	2.424E+14	1/8/2024	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 CONSUM	NT	V	16	12/8/2024	1000	20172-SUPRINTENDENT	DISPUTE REDRESSAL FORUM NAWANSAHAR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024058355	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	800-OTHER EXPENDITURE	03-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	20	19/08/2024	7036	SUPRINTENDENT	DISPUTE REDRESSAL	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024019463	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	193	1/8/2024	76522	BLOCK PRIMARY	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019464	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	194	1/8/2024	121904	BLOCK PRIMARY	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019465	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	195	1/8/2024	2353794	BLOCK PRIMARY	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019466	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	196	1/8/2024	5275106	BLOCK PRIMARY	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019467	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	197	1/8/2024	777525	BLOCK PRIMARY	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019468	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	198	1/8/2024	1715266	BLOCK PRIMARY	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057524	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	179	23/08/2024	479135	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024057525	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	180	23/08/2024	90536	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024057526	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	181	23/08/2024	19500	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024058867	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	874	23/08/2024	24966	BLOCK PRIMARY	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058868	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	875	23/08/2024	24924	BLOCK PRIMARY	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058869	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	876	23/08/2024	24143	BLOCK PRIMARY	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058870	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	877	23/08/2024	22099	BLOCK PRIMARY	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058871	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	878	23/08/2024	24864	BLOCK PRIMARY	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058872	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	879	23/08/2024	24864	BLOCK PRIMARY	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058873	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	880	23/08/2024	24864	BLOCK PRIMARY	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058874	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	881	23/08/2024	22864	BLOCK PRIMARY	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058875	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	882	23/08/2024	5208	BLOCK PRIMARY	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058876	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	883	23/08/2024	13204	BLOCK PRIMARY	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024013095	2.424E+14	1/8/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	49	9/8/2024	8349	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013094	2.424E+14	1/8/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	48	9/8/2024	8800	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013096	2.424E+14	1/8/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	50	9/8/2024	12240	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013097	2.424E+14	1/8/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	51	9/8/2024	12500	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013098	2.424E+14	1/8/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	52	9/8/2024	30503	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013099	2.424E+14	1/8/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	53	9/8/2024	24000	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013060	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	1/8/2024	48192	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013061	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	1/8/2024	57224	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013062	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	1/8/2024	60846	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013063	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	1/8/2024	67416	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013064	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	1/8/2024	69754	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024013065	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	1/8/2024	72234	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013066	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	1/8/2024	83700	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013067	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	1/8/2024	87750	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013068	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	1/8/2024	93320	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013069	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	1/8/2024	113198	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013070	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	1/8/2024	124120	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013071	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	1/8/2024	142694	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013072	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	1/8/2024	163457	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013073	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	27	1/8/2024	261039	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013074	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	1/8/2024	432264	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013075	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	1/8/2024	538171	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013076	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	1/8/2024	835040	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013077	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	1/8/2024	1168244	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013078	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	1/8/2024	128914	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013079	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	1/8/2024	100422	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013058	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	1/8/2024	56805	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013080	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	34	1/8/2024	924677	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013081	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	35	1/8/2024	2016876	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054598	2.424E+14	1/8/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	65	13/08/2024	36000	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054599	2.424E+14	1/8/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	66	13/08/2024	48000	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054600	2.424E+14	1/8/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	67	13/08/2024	6500	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054601	2.424E+14	1/8/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	68	13/08/2024	13240	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054590	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	57	12/8/2024	35000	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054591	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	58	12/8/2024	30501	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054603	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	70	14/08/2024	7808	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054609	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	76	23/08/2024	18400	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054611	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	78	30/08/2024	16085	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054610	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	77	23/08/2024	735	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024003481	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	8	7/8/2024	3000	ASSISTANT PROJECT	DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024053111	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	9	13/08/2024	3400	ASSISTANT PROJECT	DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024003474	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	1	1/8/2024	19900	ASSISTANT PROJECT	DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024003475	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	2	1/8/2024	19900	ASSISTANT PROJECT	DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024003476	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	1/8/2024	53838	ASSISTANT PROJECT	DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024003477	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	4	1/8/2024	110986	ASSISTANT PROJECT	DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024003478	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	5	1/8/2024	64724	ASSISTANT PROJECT	DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024003479	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	6	1/8/2024	18000	ASSISTANT PROJECT	DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024003480	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	7	1/8/2024	64724	ASSISTANT PROJECT	DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024053113	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	11	14/08/2024	300	ASSISTANT PROJECT	DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024053112	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	10	14/08/2024	1350	ASSISTANT PROJECT	DHANDUVA NAWANSHAHAR	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024048354	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	1/8/2024	78328	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048355	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	1/8/2024	89870	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048356	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	1/8/2024	216044	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048424	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	138	2/8/2024	825350	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048425	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	2/8/2024	370312	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048426	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	140	2/8/2024	188938	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048427	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	141	2/8/2024	51000	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048428	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	142	2/8/2024	305026	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048431	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	145	6/8/2024	147084	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048432	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	146	6/8/2024	141316	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055294	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	196	13/08/2024	10620	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055289	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	191	12/8/2024	38730	DISTRICT AYURVEDI	AYURVEDICA AND UNANI OFFICE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024044843	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/8/2024	177328	DISTRICT TREASURY	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044844	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/8/2024	123364	DISTRICT TREASURY	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044845	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/8/2024	74332	DISTRICT TREASURY	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044846	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/8/2024	371523	DISTRICT TREASURY	NAWANSHAHAR NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,

####	VN082024044849	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	7	7/8/2024	500	DISTRICT TREASURY OFFICER	NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044850	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	8	7/8/2024	210	DISTRICT TREASURY OFFICER	NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044847	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	5	2/8/2024	17114	DISTRICT TREASURY OFFICER	NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044848	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	6	2/8/2024	9028	DISTRICT TREASURY OFFICER	NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024027977	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/8/2024	8726	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027992	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	16	2/8/2024	22166760	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027993	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	17	2/8/2024	559913	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027994	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	18	2/8/2024	3038	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060427	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	10	13/08/2024	14480	DISTRICT TREASURY OFFICER	NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024027999	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	5/8/2024	2957126	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060426	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	9	12/8/2024	187	DISTRICT TREASURY OFFICER	NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060428	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	11	13/08/2024	4950	DISTRICT TREASURY OFFICER	NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024064626	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	12/8/2024	664108	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064627	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	12/8/2024	34444	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064628	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	12/8/2024	244385	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064629	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	12/8/2024	2241698	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064651	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	20/08/2024	8392	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064634	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	13/08/2024	143130	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064646	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	51	16/08/2024	62944	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064649	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	19/08/2024	2786	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060429	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	08-FINANCE	NT	V	12	21/08/2024	1620	DISTRICT TREASURY OFFICER	NAWANSHAHAR	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024064650	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	20/08/2024	6054	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064677	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	82	22/08/2024	33504	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064678	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	83	23/08/2024	3767	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064683	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	88	29/08/2024	123748	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064684	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	89	29/08/2024	4052	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024000975	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	102	9/8/2024	125900	20029-CIVIL SURGEON	NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048377	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	91	1/8/2024	57500	ASSISSTANT	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048378	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	1/8/2024	17572	ASSISSTANT	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048379	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	1/8/2024	64380	ASSISSTANT	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048380	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	1/8/2024	169148	ASSISSTANT	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048333	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	1/8/2024	102150	ASSISSTANT	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048334	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	1/8/2024	117813	ASSISSTANT	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048335	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	1/8/2024	1641804	ASSISSTANT	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048336	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	1/8/2024	267188	ASSISSTANT	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048339	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	1/8/2024	143046	ASSISSTANT	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048340	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	1/8/2024	150486	ASSISSTANT	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048338	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	1/8/2024	309560	ASSISSTANT	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048341	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	1/8/2024	600250	ASSISSTANT	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048446	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	160	7/8/2024	17470	ASSISSTANT	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048433	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	147	7/8/2024	492545	ASSISSTANT	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048434	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	148	7/8/2024	299175	ASSISSTANT	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048435	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	149	7/8/2024	393548	ASSISSTANT	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048436	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	150	7/8/2024	216956	ASSISSTANT	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048437	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	151	7/8/2024	521317	ASSISSTANT	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024048438	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	152	7/8/2024	94950	ASSISSTANT	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055287	2.424E+14	1/8/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	189	12/8/2024	10349	ASSISSTANT	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055318	2.424E+14	1/8/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	220	22/08/2024	198164	ASSISSTANT	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055319	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	221	23/08/2024	75	ASSISSTANT	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055320	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	HEALTH AND	NT	V	222	23/08/2024	9308	ASSISSTANT	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055321	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	HEALTH AND	NT	V	223	23/08/2024	2603	ASSISSTANT	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055322	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	HEALTH AND	NT	V	224	23/08/2024	13655	ASSISSTANT	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055324	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	HEALTH AND	NT	V	226	28/08/2024	3850	ASSISSTANT	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064682	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	87	28/08/2024	761760	ASSISTANT CONTROLLER	(F & A) PUNJAB NAWANSHER	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057531	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	186	28/08/2024	110984	20029-CIVIL SURGEON	NAWANSHAHAR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055325	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	HEALTH AND	NT	V	227	28/08/2024	1030	ASSISSTANT	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055326	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	HEALTH AND	NT	V	228	28/08/2024	1180	ASSISSTANT	SURGEON NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024045703	2.424E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	NAWANSHAHAR	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	GRANTS FOR DEVELOPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEVELOPMENT	NT	V	1	9/8/2024	500000	CHIEF EXECUTIVE	NAWANSHAHAR NAWANSHAHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045476	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	12	1/8/2024	100550	EXECUTIVE ENGINEER	DIVISION, NAWANSHAHAR	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024027989	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	75727	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027990	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	55648	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024000909	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	11	1/8/2024	19900	DISTRICT SOCIAL	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000916	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	12	1/8/2024	72848	DISTRICT SOCIAL	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000917	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	13	1/8/2024	109872	DISTRICT SOCIAL	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000918	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	14	1/8/2024	40644	DISTRICT SOCIAL	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000919	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	15	1/8/2024	63160	DISTRICT SOCIAL	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024027985	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	13408	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057491	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SOCIAL SECURITY,	NT	V	146	13/08/2024	2976	DISTRICT SOCIAL	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000924	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	51	5/8/2024	4414500	DISTRICT SOCIAL	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000923	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	50	5/8/2024	3601500	DISTRICT SOCIAL	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000922	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	49	5/8/2024	11311500	DISTRICT SOCIAL	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000915	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	48	5/8/2024	33673500	DISTRICT SOCIAL	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000914	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	47	5/8/2024	5394000	DISTRICT SOCIAL	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000913	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	46	5/8/2024	4402500	DISTRICT SOCIAL	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000912	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	45	5/8/2024	13824000	DISTRICT SOCIAL	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000911	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	44	5/8/2024	41155500	DISTRICT SOCIAL	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000933	2.424E+14	1/8/2024	N	DC07	E	Abstract Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	04-SCHOLARSHIPS FOR HANDICAPPED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	SOCIAL SECURITY,	NT	V	60	7/8/2024	79900	DISTRICT SOCIAL	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000926	2.424E+14	1/8/2024	N	DC07	H	Detailed Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	04-SCHOLARSHIPS FOR HANDICAPPED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	SOCIAL SECURITY,	NT	V	53	7/8/2024	324500	DISTRICT SOCIAL	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057495	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY,	NT	V	150	14/08/2024	4395	DISTRICT SOCIAL	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057496	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	SOCIAL SECURITY,	NT	V	151	14/08/2024	3500	DISTRICT SOCIAL	NAWANSHAHR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024080126	2.424E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	NAWANSHAHAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	KANDI AREA DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	5	16/08/2024	7739734	DEPUTY ECONOMI	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024080123	2.424E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	2000-NAWANSHAHAR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	2	12/8/2024	454000	DEPUTY ECONOMIC AND	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024080122	2.424E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	2000-NAWANSHAHAR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	1	12/8/2024	213000	DEPUTY ECONOMIC AND	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006039	2.424E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	NAWANSHAHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	1	1/8/2024	47344	DEPUTY ECONOMI	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006040	2.424E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	NAWANSHAHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	2	1/8/2024	55390	DEPUTY ECONOMI	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006041	2.424E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	NAWANSHAHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	3	1/8/2024	81048	DEPUTY ECONOMI	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006042	2.424E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	1/8/2024	25000	DEPUTY ECONOMIC AND	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006043	2.424E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	5	1/8/2024	20000	DEPUTY ECONOMIC AND	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006045	2.424E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	7	2/8/2024	1600	DEPUTY ECONOMIC AND	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024080125	2.424E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	NAWANSHAHAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	4	16/08/2024	6800000	DEPUTY ECONOMI	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024080124	2.424E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	NAWANSHAHAR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	3	16/08/2024	3200000	DEPUTY ECONOMI	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024080127	2.424E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	2000-NAWANSHAHAR	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	16/08/2024	2016000	DEPUTY ECONOMIC AND	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006044	2.424E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	1/8/2024	33700	DEPUTY ECONOMIC AND	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006046	2.424E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PLANNING	NT	V	8	7/8/2024	11800	DEPUTY ECONOMI	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB

####	VN082024006047	2.424E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PLANNING	NT	V	9	7/8/2024	6180	DEPUTY ECONOMI	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078396	2.424E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PLANNING	NT	V	13	13/08/2024	7040	DEPUTY ECONOMI	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006048	2.424E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PLANNING	NT	V	10	9/8/2024	20042	DEPUTY ECONOMI	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078397	2.424E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	14	14/08/2024	6336	DEPUTY ECONOMIC AND	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078394	2.424E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	11	12/8/2024	2110	DEPUTY ECONOMIC AND	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078395	2.424E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	12	12/8/2024	1168	DEPUTY ECONOMIC AND	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078398	2.424E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	15	14/08/2024	14347	DEPUTY ECONOMIC AND	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078399	2.424E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	16	14/08/2024	14347	DEPUTY ECONOMIC AND	NAWANSHAHAR NAWANSHAHAR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024079061	2.424E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AGRICULTURE	NT	V	9	13/08/2024	1290	DIVL.SOIL CONSERV	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079058	2.424E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	6	12/8/2024	90000	DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024041702	2.424E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	NAWANSHAHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	1	1/8/2024	163334	DIVL.SOIL CONSERV	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024041703	2.424E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	NAWANSHAHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	2	1/8/2024	570436	DIVL.SOIL CONSERV	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024041704	2.424E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	NAWANSHAHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	3	1/8/2024	342000	DIVL.SOIL CONSERV	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024041705	2.424E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	NAWANSHAHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	4	1/8/2024	573094	DIVL.SOIL CONSERV	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079059	2.424E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	01-AGRICULTURE	NT	V	7	12/8/2024	1410000	DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024041706	2.424E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	NAWANSHAHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	5	1/8/2024	695148	DIVL.SOIL CONSERV	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079060	2.424E+14	1/8/2024	N	DC04	D	Misc. Vouchers	2000-NAWANSHAHAR	WATER CONSERVATION	00-NO SUB MAJOR HEAD	102-SOIL CONSERVATION	INFRASTRUCTURE FOR PRODUCTIVE USE OF WATER STORED IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	01-AGRICULTURE	NT	V	8	12/8/2024	0	DIVL.SOIL CONSERVATION	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079062	2.424E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	10	13/08/2024	6401	DIVL.SOIL CONSERV	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079066	2.424E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	NAWANSHAHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AGRICULTURE	NT	V	14	23/08/2024	2460	DIVL.SOIL CONSERV	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079067	2.424E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	NAWANSHAHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AGRICULTURE	NT	V	15	23/08/2024	2230	DIVL.SOIL CONSERV	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079064	2.424E+14	1/8/2024	N	DC04	E	Abstract 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	CONSERVATION OF WATER RESOURCES BY PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	12	16/08/2024	940000	DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079065	2.424E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	2000-NAWANSHAHAR	2402-SOIL AND WATER CONSERVATION	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	22-NABARD-RIDF-PROJECTS	0000-NO BUDGET HEAD	CONSERVATION OF WATER RESOURCES BY PROMOTING	33-SUBSIDIES	01-AGRICULTURE	NT	V	13	16/08/2024	60000	DIVL.SOIL CONSERVATION OFFICER	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024079063	2.424E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	NAWANSHAHAR	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	11	14/08/2024	10889	DIVL.SOIL CONSERV	NAWANSHAHAR NAWANSHAHAR	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024000391	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	9	1/8/2024	338000	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000383	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	1	1/8/2024	18000	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000384	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	2	1/8/2024	787814	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000385	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	1/8/2024	527440	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000386	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	4	1/8/2024	522190	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000387	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	5	1/8/2024	238000	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000388	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	6	1/8/2024	1836056	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000389	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	7	1/8/2024	262800	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000390	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	8	1/8/2024	2349167	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000392	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ANIMAL HUSBAND	NT	V	10	6/8/2024	328300	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000393	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	11	9/8/2024	16698	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000394	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	12	9/8/2024	124855	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000395	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	13	9/8/2024	150044	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000396	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	14	9/8/2024	88724	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052905	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ANIMAL HUSBAND	NT	V	15	14/08/2024	702	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052906	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	16	14/08/2024	24862	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052908	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	18	19/08/2024	1000	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052909	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	19	19/08/2024	1000	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052911	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	21	22/08/2024	67199	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052907	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ANIMAL HUSBAND	NT	V	17	16/08/2024	120075	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024057507	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	162	19/08/2024	162175	20031-DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024057508	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	163	19/08/2024	74050	20031-DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024052910	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	NAWANSHAHAR	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ANIMAL HUSBAND	NT	V	20	19/08/2024	40675	DEPUTY DIRECTOR	HUSBANDARY NAWANSHAHAR	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024053076	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	INFORMATION AND	NT	V	4	13/08/2024	153990	DISTRICT PUBLIC	NAWANSHAHAR NAWANSHAHAR	INFORMATION & PUBLIC RELATION	PUNJAB

####	VN082024000983	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	1/8/2024	92082	DISTRICT PUBLIC	NAWANSHAHAR NAWANSHAHAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000984	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	1/8/2024	80764	DISTRICT PUBLIC	NAWANSHAHAR NAWANSHAHAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000985	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	1/8/2024	87274	DISTRICT PUBLIC	NAWANSHAHAR NAWANSHAHAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024053077	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND	NT	V	5	13/08/2024	5006	DISTRICT PUBLIC	NAWANSHAHAR NAWANSHAHAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024053078	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	INFORMATION AND	NT	V	6	13/08/2024	309519	DISTRICT PUBLIC	NAWANSHAHAR NAWANSHAHAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024053079	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	7	13/08/2024	176	DISTRICT PUBLIC	NAWANSHAHAR NAWANSHAHAR	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024057481	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	136	13/08/2024	32614	DISTRICT SAINIK	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024057482	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	137	13/08/2024	78220	DISTRICT SAINIK	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024057483	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	138	13/08/2024	107606	DISTRICT SAINIK	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024057522	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	177	23/08/2024	107606	DISTRICT SAINIK	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024057484	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	139	13/08/2024	78220	DISTRICT SAINIK	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024057485	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	140	13/08/2024	32614	DISTRICT SAINIK	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024057486	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	141	13/08/2024	46176	DISTRICT SAINIK	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024057540	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERECENT DISABLED SOLDIERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	195	28/08/2024	500000	20021-DISTRICT SAINIK WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024057541	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	ASSISTANCE TO THE PARENTS OF MARTYRS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	DEFENCE SERVICES	NT	V	196	28/08/2024	4000000	DISTRICT SAINIK	NAWANSHAHAR NAWANSHAHAR	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024000934	2.424E+14	1/8/2024	N	DC07	O	Pension Voucher	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	61	7/8/2024	200000	SENIOR SUPERINTENDENT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027982	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	6	1/8/2024	208766	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024000935	2.424E+14	1/8/2024	N	DC07	O	Pension Voucher	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	62	7/8/2024	200000	SENIOR SUPERINTENDENT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027984	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	8	1/8/2024	858360	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024007932	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	6/8/2024	29486	SENIOR SUPERINT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007916	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/8/2024	375572	SENIOR SUPERINT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007917	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/8/2024	1135270	SENIOR SUPERINT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007918	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/8/2024	577716	SENIOR SUPERINT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007919	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/8/2024	560470	SENIOR SUPERINT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007920	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/8/2024	243026	SENIOR SUPERINT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007921	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/8/2024	179914	SENIOR SUPERINT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007922	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/8/2024	116238	SENIOR SUPERINT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007923	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/8/2024	80764	SENIOR SUPERINT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007924	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/8/2024	39800	SENIOR SUPERINT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007925	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/8/2024	513785	SENIOR SUPERINT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007926	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/8/2024	11715963	SENIOR SUPERINT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007927	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/8/2024	38553901	SENIOR SUPERINT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007928	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/8/2024	10020500	SENIOR SUPERINT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007929	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/8/2024	1293500	SENIOR SUPERINT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007930	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/8/2024	25312298	SENIOR SUPERINT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024000893	2.424E+14	1/8/2024	N	DC07	O	Pension Voucher	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	37	2/8/2024	200000	SENIOR SUPERINTENDENT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007949	2.424E+14	1/8/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	35	9/8/2024	305627	SENIOR SUPERINT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024057476	2.424E+14	1/8/2024	N	DC07	O	Pension Voucher	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	12/8/2024	200000	SENIOR SUPERINTENDENT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024064680	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	28/08/2024	421038	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024007915	2.424E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	1	1/8/2024	95124	SENIOR SUPERINT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024027980	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	22031	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027981	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	54332	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024007931	2.424E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	17	5/8/2024	1259270	SENIOR SUPERINT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007950	2.424E+14	1/8/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	36	9/8/2024	24036	SENIOR SUPERINT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007951	2.424E+14	1/8/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	37	9/8/2024	20090	SENIOR SUPERINT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007952	2.424E+14	1/8/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	38	9/8/2024	6000	SENIOR SUPERINT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007953	2.424E+14	1/8/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	39	9/8/2024	14937	SENIOR SUPERINT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007954	2.424E+14	1/8/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	40	9/8/2024	8789	SENIOR SUPERINT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024007955	2.424E+14	1/8/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	41	9/8/2024	27930	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007956	2.424E+14	1/8/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	42	9/8/2024	17900	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007957	2.424E+14	1/8/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	43	9/8/2024	13060	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007958	2.424E+14	1/8/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	44	9/8/2024	20886	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007959	2.424E+14	1/8/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	45	9/8/2024	12460	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007960	2.424E+14	1/8/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	46	9/8/2024	18101	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024064638	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	13/08/2024	808680	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064639	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	13/08/2024	858360	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064640	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	13/08/2024	808680	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064641	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	13/08/2024	808680	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064642	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	13/08/2024	465998	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024007933	2.424E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	19	7/8/2024	120000	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007934	2.424E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	20	7/8/2024	117750	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007961	2.424E+14	1/8/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	47	9/8/2024	97699	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052450	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	12/8/2024	26174	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052451	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	12/8/2024	29486	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052452	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	12/8/2024	23184	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052453	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	12/8/2024	23920	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024064633	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	38	12/8/2024	271573	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024052462	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	28/08/2024	14173	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052463	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	67	28/08/2024	14531	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052464	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	28/08/2024	72939	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052465	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	28/08/2024	6515	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052466	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	28/08/2024	7225	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052467	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	28/08/2024	29119	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052454	2.424E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	58	12/8/2024	1224607	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007935	2.424E+14	1/8/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	21	9/8/2024	22415	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007962	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	9/8/2024	81523	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007936	2.424E+14	1/8/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	22	9/8/2024	31500	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007937	2.424E+14	1/8/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	23	9/8/2024	41980	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007938	2.424E+14	1/8/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	24	9/8/2024	40090	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007939	2.424E+14	1/8/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	25	9/8/2024	21151	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007940	2.424E+14	1/8/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	26	9/8/2024	37770	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007941	2.424E+14	1/8/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	27	9/8/2024	13707	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007942	2.424E+14	1/8/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	28	9/8/2024	11841	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007943	2.424E+14	1/8/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	29	9/8/2024	33219	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007944	2.424E+14	1/8/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	30	9/8/2024	35236	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007945	2.424E+14	1/8/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	31	9/8/2024	26004	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007946	2.424E+14	1/8/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	32	9/8/2024	18896	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007947	2.424E+14	1/8/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	33	9/8/2024	128105	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007948	2.424E+14	1/8/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	34	9/8/2024	129078	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007966	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	9/8/2024	8580	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052455	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	12/8/2024	4290	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007963	2.424E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	49	9/8/2024	38500	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007964	2.424E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	50	9/8/2024	8684	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007967	2.424E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	53	9/8/2024	15980	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024007965	2.424E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	51	9/8/2024	32802	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024057501	2.424E+14	1/8/2024	N	DC07	O	Pension Voucher	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	16/08/2024	200000	SENIOR SUPERINTENDENT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052456	2.424E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	60	13/08/2024	30491	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052468	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	28/08/2024	20100	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052469	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	28/08/2024	67512	SENIOR SUPERINT	NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024052470	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	28/08/2024	22940	SENIOR SUPERINTENDENT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052458	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	62	20/08/2024	277866	SENIOR SUPERINTENDENT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052459	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	63	20/08/2024	74131	SENIOR SUPERINTENDENT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024057503	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	158	19/08/2024	52640	SENIOR SUPERINTENDENT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024057504	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	159	19/08/2024	115256	SENIOR SUPERINTENDENT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024057505	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	160	19/08/2024	136836	SENIOR SUPERINTENDENT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052457	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	16/08/2024	19900	SENIOR SUPERINTENDENT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052471	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	28/08/2024	23920	SENIOR SUPERINTENDENT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052472	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	28/08/2024	23920	SENIOR SUPERINTENDENT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052473	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	28/08/2024	26956	SENIOR SUPERINTENDENT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052474	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	28/08/2024	23782	SENIOR SUPERINTENDENT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024057529	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	184	28/08/2024	67741	SENIOR SUPERINTENDENT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024057530	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	185	28/08/2024	55030	SENIOR SUPERINTENDENT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052475	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	28/08/2024	30268	SENIOR SUPERINTENDENT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052460	2.424E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	64	23/08/2024	18000	SENIOR SUPERINTENDENT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052461	2.424E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	65	23/08/2024	87694	SENIOR SUPERINTENDENT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052476	2.424E+14	1/8/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	80	28/08/2024	10000	SENIOR SUPERINTENDENT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052477	2.424E+14	1/8/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	81	28/08/2024	1800	SENIOR SUPERINTENDENT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052478	2.424E+14	1/8/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	82	28/08/2024	18000	SENIOR SUPERINTENDENT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052479	2.424E+14	1/8/2024	N	DC02	C	Medical Vouchers	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	83	28/08/2024	18820	SENIOR SUPERINTENDENT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024057533	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	188	28/08/2024	21264	SENIOR SUPERINTENDENT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024057534	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	189	28/08/2024	19200	SENIOR SUPERINTENDENT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024057535	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	190	28/08/2024	18637	SENIOR SUPERINTENDENT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024057536	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	191	28/08/2024	19047	SENIOR SUPERINTENDENT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024057537	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	192	28/08/2024	26460	SENIOR SUPERINTENDENT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024057538	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	193	28/08/2024	15985	SENIOR SUPERINTENDENT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024057539	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	194	28/08/2024	22148	SENIOR SUPERINTENDENT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052480	2.424E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	05-POLICE SUVIDHA SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	84	28/08/2024	10636	SENIOR SUPERINTENDENT	NAWANSHAHAR NAWANSHAHAR	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024058615	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	622	13/08/2024	95569	DISTRICT EDUCATION	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024019445	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	175	1/8/2024	138072	DISTRICT EDUCATION	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024019446	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	176	1/8/2024	164644	DISTRICT EDUCATION	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024019447	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	177	1/8/2024	76522	DISTRICT EDUCATION	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024019448	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	178	1/8/2024	63600	DISTRICT EDUCATION	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024019449	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	179	1/8/2024	39800	DISTRICT EDUCATION	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024027986	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	NAWANSHAHAR	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	10	1/8/2024	47016	DISTRICT EDUCATION	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024000977	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	104	9/8/2024	23000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024000978	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	105	9/8/2024	8300	DISTRICT EDUCATION OFFICER	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058574	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	581	12/8/2024	7800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058575	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	582	12/8/2024	14400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058576	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	583	12/8/2024	2400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058577	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	584	12/8/2024	7800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058578	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	585	12/8/2024	21000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058579	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	586	12/8/2024	23400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058580	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	587	12/8/2024	4800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024058581	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	588	12/8/2024	9600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058582	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	589	12/8/2024	11400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058583	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	590	12/8/2024	15000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058584	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	591	12/8/2024	7200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058585	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	592	12/8/2024	6600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058586	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	593	12/8/2024	9600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058648	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	655	14/08/2024	8400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058587	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	594	12/8/2024	9000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058588	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	595	12/8/2024	4800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058589	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	596	12/8/2024	2400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058590	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	597	12/8/2024	4800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058591	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	598	12/8/2024	3000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058592	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	599	12/8/2024	10800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058593	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	600	12/8/2024	10200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058651	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	658	14/08/2024	12000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058594	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	601	12/8/2024	35400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058595	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	602	12/8/2024	17400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058596	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	603	12/8/2024	12600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058600	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	607	12/8/2024	6600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058601	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	608	12/8/2024	11400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058602	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	609	12/8/2024	37800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058603	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	610	12/8/2024	13800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058604	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	611	12/8/2024	15600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058605	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	612	12/8/2024	27600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058606	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	613	12/8/2024	17400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058607	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	614	12/8/2024	23400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058608	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	615	12/8/2024	10200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058712	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	719	19/08/2024	10200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058713	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	720	19/08/2024	7200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058714	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	721	19/08/2024	3600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058715	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	722	19/08/2024	2400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058716	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	723	19/08/2024	5400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058717	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	724	19/08/2024	7200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058718	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	725	19/08/2024	17400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058719	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	726	19/08/2024	7200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058720	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	727	19/08/2024	7200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024058721	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	728	19/08/2024	3600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058722	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	729	19/08/2024	6600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058723	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	730	19/08/2024	9600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058724	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	731	19/08/2024	20400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058725	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	732	19/08/2024	3600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058726	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	733	19/08/2024	12000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058652	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	659	14/08/2024	8400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058653	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	660	14/08/2024	3000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058654	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	661	14/08/2024	9000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058655	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	662	14/08/2024	12000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058656	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	663	14/08/2024	19800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058657	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	664	14/08/2024	9000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058658	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	665	14/08/2024	6600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058659	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	666	14/08/2024	18600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058660	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	667	14/08/2024	6600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058661	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	668	14/08/2024	6600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058662	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	669	14/08/2024	7800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058663	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	670	14/08/2024	24000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058664	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	671	14/08/2024	24000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058665	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	672	14/08/2024	15600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058666	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	673	14/08/2024	23400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058667	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	674	14/08/2024	7800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058668	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	675	14/08/2024	24000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058669	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	676	14/08/2024	24000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058881	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	888	28/08/2024	14400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058882	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	889	28/08/2024	13200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058883	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	890	28/08/2024	12600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058884	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	891	28/08/2024	9600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058885	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	892	28/08/2024	16200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058886	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	893	28/08/2024	7200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058887	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	894	28/08/2024	4200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058888	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	895	28/08/2024	15000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058889	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	896	28/08/2024	11400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058890	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	897	28/08/2024	7800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058891	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	898	28/08/2024	7800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058892	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	899	28/08/2024	4800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024058893	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	900	28/08/2024	14400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058894	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	901	28/08/2024	7200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058758	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	765	23/08/2024	600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058670	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	677	14/08/2024	13200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058671	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	678	14/08/2024	6600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058672	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	679	14/08/2024	13800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058673	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	680	14/08/2024	26400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058674	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	681	14/08/2024	15600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058675	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	682	14/08/2024	15000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058676	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	683	14/08/2024	11400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058677	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	684	14/08/2024	9000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058678	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	685	14/08/2024	12000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058679	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	686	14/08/2024	17400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058680	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	687	14/08/2024	13800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058759	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	766	23/08/2024	24600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058681	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	688	14/08/2024	24600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058682	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	689	14/08/2024	24600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058683	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	690	14/08/2024	24600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058684	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	691	14/08/2024	12000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058685	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	692	14/08/2024	9600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058727	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	734	19/08/2024	15000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058728	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	735	19/08/2024	9600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058729	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	736	19/08/2024	7200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058686	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	693	14/08/2024	19200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058687	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	694	14/08/2024	12600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058688	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	695	14/08/2024	12000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058689	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	696	14/08/2024	19800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058690	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	697	14/08/2024	12000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058691	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	698	14/08/2024	30000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058692	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	699	14/08/2024	10800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058693	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	700	14/08/2024	24000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058694	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	701	14/08/2024	13200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058695	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	702	14/08/2024	5400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058696	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	703	14/08/2024	21600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058697	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	704	14/08/2024	18600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058698	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	705	14/08/2024	22800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024058699	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	706	14/08/2024	24600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058700	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	707	14/08/2024	9600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058701	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	708	14/08/2024	5400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058702	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	709	14/08/2024	10200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058703	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	710	14/08/2024	8400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058704	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	711	14/08/2024	8400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058565	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	572	12/8/2024	13200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058566	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	573	12/8/2024	21000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058567	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	574	12/8/2024	13800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058568	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	575	12/8/2024	24000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058569	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	576	12/8/2024	16200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058570	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	577	12/8/2024	8400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058571	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	578	12/8/2024	9000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058730	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	737	19/08/2024	15600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058572	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	579	12/8/2024	7200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058573	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	580	12/8/2024	7200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058731	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	738	19/08/2024	19200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058732	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	739	19/08/2024	24000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058733	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	740	19/08/2024	21000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058597	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	604	12/8/2024	12000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058598	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	605	12/8/2024	12000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058599	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	606	12/8/2024	4800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058761	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	768	23/08/2024	22800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058762	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	769	23/08/2024	6000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058763	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	770	23/08/2024	4800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058764	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	771	23/08/2024	5400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058765	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	772	23/08/2024	4200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058766	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	773	23/08/2024	9600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058767	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	774	23/08/2024	1800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058768	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	775	23/08/2024	16800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058769	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	776	23/08/2024	3600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058770	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	777	23/08/2024	22800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058771	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	778	23/08/2024	4200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058772	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	779	23/08/2024	1200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058773	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	780	23/08/2024	11400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058774	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	781	23/08/2024	1200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024058775	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	782	23/08/2024	6600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058776	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	783	23/08/2024	10800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058777	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	784	23/08/2024	6000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058778	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	785	23/08/2024	13200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058779	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	786	23/08/2024	4800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058780	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	787	23/08/2024	8400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058781	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	788	23/08/2024	7800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058782	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	789	23/08/2024	12600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058783	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	790	23/08/2024	15600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058784	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	791	23/08/2024	6600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058785	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	792	23/08/2024	10200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058786	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	793	23/08/2024	16200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058787	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	794	23/08/2024	7800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058788	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	795	23/08/2024	20400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058789	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	796	23/08/2024	24000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058790	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	797	23/08/2024	1800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058791	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	798	23/08/2024	3600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058792	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	799	23/08/2024	20400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058793	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	800	23/08/2024	4200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058794	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	801	23/08/2024	3000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058795	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	802	23/08/2024	9000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058796	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	803	23/08/2024	7800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058797	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	804	23/08/2024	5400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058798	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	805	23/08/2024	3000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058799	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	806	23/08/2024	13200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058800	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	807	23/08/2024	23400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058801	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	808	23/08/2024	9600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058802	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	809	23/08/2024	9000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058803	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	810	23/08/2024	12000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058804	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	811	23/08/2024	9600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058805	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	812	23/08/2024	10200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058806	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	813	23/08/2024	19200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058807	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	814	23/08/2024	12600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058808	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	815	23/08/2024	6000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058809	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	816	23/08/2024	21000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058810	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	817	23/08/2024	21000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024058811	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	818	23/08/2024	21000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058812	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	819	23/08/2024	21000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058813	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	820	23/08/2024	19200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058814	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	821	23/08/2024	7800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058815	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	822	23/08/2024	20400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058816	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	823	23/08/2024	20400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058817	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	824	23/08/2024	18600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058818	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	825	23/08/2024	18000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058819	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	826	23/08/2024	6600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058820	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	827	23/08/2024	4800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058821	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	828	23/08/2024	18600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058822	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	829	23/08/2024	6600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058823	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	830	23/08/2024	8400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058824	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	831	23/08/2024	19200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058825	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	832	23/08/2024	14400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058826	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	833	23/08/2024	21000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058827	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	834	23/08/2024	16800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058828	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	835	23/08/2024	16800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058829	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	836	23/08/2024	16800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058830	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	837	23/08/2024	19200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058831	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	838	23/08/2024	9600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058832	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	839	23/08/2024	15600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058833	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	840	23/08/2024	12600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058834	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	841	23/08/2024	12000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058835	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	842	23/08/2024	12600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058836	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	843	23/08/2024	13200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058837	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	844	23/08/2024	17400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058838	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	845	23/08/2024	9600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058839	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	846	23/08/2024	15600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058840	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	847	23/08/2024	11400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058841	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	848	23/08/2024	17400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058842	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	849	23/08/2024	16200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058843	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	850	23/08/2024	9600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058844	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	851	23/08/2024	4800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058845	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	852	23/08/2024	21000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058846	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	853	23/08/2024	21000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024058847	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	854	23/08/2024	21000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058848	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	855	23/08/2024	19800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058849	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	856	23/08/2024	10200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058850	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	857	23/08/2024	1800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058851	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	858	23/08/2024	6600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058852	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	859	23/08/2024	6600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058853	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	860	23/08/2024	11400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058854	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	861	23/08/2024	7800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058855	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	862	23/08/2024	19800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058856	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	863	23/08/2024	13800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058857	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	864	23/08/2024	6600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058858	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	865	23/08/2024	4200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058859	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	866	23/08/2024	9600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058860	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	867	23/08/2024	18000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058861	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	868	23/08/2024	10200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058862	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	869	23/08/2024	3000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058863	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	870	23/08/2024	12600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058864	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	871	23/08/2024	19800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058865	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	872	23/08/2024	10200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058866	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	873	23/08/2024	2400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058895	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	902	28/08/2024	12000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058896	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	903	28/08/2024	10200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058897	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	904	28/08/2024	3600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058898	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	905	28/08/2024	7200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058899	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	906	28/08/2024	7800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058900	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	907	28/08/2024	7800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058901	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	908	28/08/2024	5400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058902	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	909	28/08/2024	6600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058903	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	910	28/08/2024	4200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058904	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	911	28/08/2024	9000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058905	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	912	28/08/2024	8400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058906	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	913	28/08/2024	16200	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058907	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	914	28/08/2024	6600	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058908	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	915	28/08/2024	13800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058909	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	916	28/08/2024	4800	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058910	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	917	28/08/2024	6000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024058911	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	918	28/08/2024	2400	DISTRICT EDUCATION OFFICER	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024019673	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	410	2/8/2024	18000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026465	2.424E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	3	9/8/2024	1508000	20052-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024026464	2.424E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	2	9/8/2024	337400	20052-EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN SHAHAR	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024026463	2.424E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	NAWANSHAHAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION	NT	V	1	9/8/2024	1700000	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024019754	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	FOR STUDENTS OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	484	7/8/2024	1192000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024019676	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	413	2/8/2024	159972	DISTRICT EDUCATIO	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024019684	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	414	2/8/2024	458930	DISTRICT EDUCATIO	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024019685	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	415	2/8/2024	131102	DISTRICT EDUCATIO	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024019686	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	416	2/8/2024	81048	DISTRICT EDUCATIO	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024019687	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	417	2/8/2024	33106	DISTRICT EDUCATIO	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024019688	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	418	2/8/2024	41812	DISTRICT EDUCATIO	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024019689	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	419	2/8/2024	69024	DISTRICT EDUCATIO	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024019718	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	448	2/8/2024	765000	DISTRICT EDUCATION OFFICER	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058735	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	742	21/08/2024	1242614	DISTRICT EDUCATION OFFICER	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058736	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	743	21/08/2024	1247966	DISTRICT EDUCATION OFFICER	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024058737	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	744	21/08/2024	1249217	DISTRICT EDUCATION OFFICER	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024064653	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	20/08/2024	935640	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058741	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	748	22/08/2024	15371	DISTRICT EDUCATIO	NAWANSHAHAR NAWANSHAHAR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024054616	2.424E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	7	28/08/2024	1096550	20309-HEADMASTER	HIGH SCHOOL, ULADNI, BALACHOUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024054615	2.424E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	2000-NAWANSHAHAR	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	6	28/08/2024	3218250	20309-HEADMASTER	HIGH SCHOOL, ULADNI, BALACHOUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024009531	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	9	1/8/2024	143474	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009532	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	10	1/8/2024	85582	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009533	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	11	1/8/2024	78712	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009534	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	12	1/8/2024	223528	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024055034	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	CONTRACTUAL SERVICES	EMPLOYMENT	NT	V	28	14/08/2024	83200	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024055035	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	PROFESSIONAL SERVICES	EMPLOYMENT	NT	V	29	14/08/2024	16395	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024055036	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	13-OFFICE EXPENSES	EMPLOYMENT	NT	V	30	14/08/2024	22850	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024055037	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	31	14/08/2024	18000	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024057494	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	149	14/08/2024	100988	EMLOYMENT OFFICER	NAWANSHAHAR NAWANSHAHAR	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN082024055044	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	ELECTRICITY CHARGES	EMPLOYMENT	NT	V	38	22/08/2024	30781	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024055043	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	92-TELEPHONE	EMPLOYMENT	NT	V	37	21/08/2024	1142	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024039418	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/8/2024	80756	DISTRICT SAVING OFFICER	NAWANSHAHAR NAWANSHAHAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024010248	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	WORKS	AGRICULTURE	NT	V	16	7/8/2024	24100	CHIEF	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	VN082024010249	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	WORKS	AGRICULTURE	NT	V	17	7/8/2024	22700	CHIEF	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	VN082024010250	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AGRICULTURE	NT	V	18	7/8/2024	12000	CHIEF AGRICULT	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010251	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	AGRICULTURE	NT	V	19	7/8/2024	9000	CHIEF AGRICULT	NAWANSHAHAR NAWNASHAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010252	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	WORKS	AGRICULTURE	NT	V	20	7/8/2024	22700	CHIEF	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	VN082024010253	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	WORKS	AGRICULTURE	NT	V	21	7/8/2024	15200	CHIEF	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	VN082024055778	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	REIMBURSEM	AGRICULTURE	NT	V	22	4	14193	CHIEF	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	VN082024057480	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	135	13/08/2024	16060	20024-SECRETARY	SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024010238	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	6	1/8/2024	2322186	CHIEF	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	VN082024010239	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	7	1/8/2024	282442	CHIEF	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	VN082024010240	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	8	1/8/2024	53184	CHIEF	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	VN082024010241	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	9	1/8/2024	328006	CHIEF	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	VN082024010242	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	10	1/8/2024	214124	CHIEF	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	VN082024010243	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	11	1/8/2024	39800	CHIEF	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	VN082024010244	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	12	1/8/2024	42980	CHIEF	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	VN082024010245	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	13	1/8/2024	18000	CHIEF	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	VN082024010246	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	14	1/8/2024	44900	CHIEF	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	VN082024010247	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULTURE	NT	V	15	1/8/2024	1256488	CHIEF	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	VN082024055786	2.424E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	30	4	470	CHIEF	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	VN082024055787	2.424E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TRAVEL	AGRICULTURE	NT	V	31	4	810	CHIEF	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	VN082024055788	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULTURE	NT	V	32	4	39465	CHIEF	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	VN082024028002	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	7/8/2024	53220	CHIEF AGRICULTURE	AGRICULTURE DEPARTMENT NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055779	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	RATES AND	AGRICULT	NT	V	23	4	52143	CHIEF	NAWNASHAHAR	AGRICULTURE	PUNJAB

####	VN082024057487	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	142	13/08/2024	40458	20024-SECRETARY	SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024055780	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULT	NT	V	24	4	7400	CHIEF	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	VN082024055790	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	34	4	53778	CHIEF	NAWNASHAHAR	AGRICULTURE	PUNJAB
####	VN082024013082	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	1/8/2024	112668	DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024013083	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	1/8/2024	107266	DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024013084	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	1/8/2024	273690	DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024013085	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	1/8/2024	19900	DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024013086	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	1/8/2024	75684	DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024013087	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	1/8/2024	40644	DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024013088	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	1/8/2024	141608	DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024013089	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	2/8/2024	95364	DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024054602	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	69	13/08/2024	3871	DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024054604	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	71	16/08/2024	825	DISTRICT ATTORNY	NAWANSHAHAR NAWANSHAHAR	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024049593	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	1/8/2024	95586	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049594	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	1/8/2024	126180	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049595	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	1/8/2024	147826	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049596	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	1/8/2024	261110	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049597	2.424E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	1/8/2024	107404	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024052695	2.424E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	7	12/8/2024	29700	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049598	2.424E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	INDUSTRIES AND	NT	V	6	9/8/2024	1200	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024052696	2.424E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	8	12/8/2024	750	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024052697	2.424E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	9	14/08/2024	500	GENERAL MANAGER	INDUSTRIES CENTRE	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024057506	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	161	19/08/2024	14938	20040-GENERAL MANAGER	INDUSTRIES CENTRE NAWANSHAHAR	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024064645	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	50	14/08/2024	690184	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024041948	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	18000	ASSISTANT EXCISE &	NAWANSHAHAR NAWANSHAHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045679	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/8/2024	35400	ASSISTANT EXCISE &	NAWANSHAHAR NAWANSHAHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041949	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/8/2024	43400	ASSISTANT EXCISE &	NAWANSHAHAR NAWANSHAHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045680	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/8/2024	70206	ASSISTANT EXCISE &	NAWANSHAHAR NAWANSHAHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041950	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/8/2024	78296	ASSISTANT EXCISE &	NAWANSHAHAR NAWANSHAHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045676	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	111388	ASSISTANT EXCISE &	NAWANSHAHAR NAWANSHAHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045677	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	192400	ASSISTANT EXCISE &	NAWANSHAHAR NAWANSHAHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045678	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/8/2024	209262	ASSISTANT EXCISE &	NAWANSHAHAR NAWANSHAHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041947	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	19900	ASSISTANT EXCISE &	NAWANSHAHAR NAWANSHAHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054067	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	5	12/8/2024	5220	ASSISTANT EXCISE &	NAWANSHAHAR NAWANSHAHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054068	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	AND TAXATION	NT	V	6	12/8/2024	7860	ASSISTANT EXCISE &	NAWANSHAHAR NAWANSHAHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054070	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	8	14/08/2024	25467	ASSISTANT EXCISE &	NAWANSHAHAR NAWANSHAHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054069	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	7	12/8/2024	701	ASSISTANT EXCISE &	NAWANSHAHAR NAWANSHAHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024059046	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	28/08/2024	31680	ASSISTANT EXCISE &	NAWANSHAHAR NAWANSHAHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024054071	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	9	21/08/2024	704	ASSISTANT EXCISE &	NAWANSHAHAR NAWANSHAHAR	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024078056	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	20	12/8/2024	67974	DEPUTY REGISTRA	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078058	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	22	13/08/2024	14911	DEPUTY REGISTRA	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050240	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	1/8/2024	128706	DEPUTY REGISTRA	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050241	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	1/8/2024	224946	DEPUTY REGISTRA	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050242	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	1/8/2024	76522	DEPUTY REGISTRA	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050243	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	1/8/2024	63712	DEPUTY REGISTRA	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050244	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	1/8/2024	19900	DEPUTY REGISTRA	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024000979	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	106	9/8/2024	122948	20024-SECRETARY	SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024078057	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	21	12/8/2024	703	DEPUTY REGISTRA	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078063	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	27	23/08/2024	87800	DEPUTY REGISTRA	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078064	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	28	23/08/2024	43900	DEPUTY REGISTRA	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024078062	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	OPERATION	NT	C	26	22/08/2024	1032571	DEPUTY REGISTRA	COOP.SOCITIES NAWANSHAR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024080086	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	14	19/08/2024	816442	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033340	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	1	5/8/2024	44132	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033341	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	2	5/8/2024	71650	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH

####	VN082024033342	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	3	5/8/2024	19900	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033343	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	4	5/8/2024	61354	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033344	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	5	5/8/2024	30862	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080080	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	8	12/8/2024	47407	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080081	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ELECTIONS	NT	V	9	12/8/2024	50000	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033345	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	6	9/8/2024	648600	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080085	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	13	12/8/2024	94250	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080082	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	10	12/8/2024	6133	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080083	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	11	12/8/2024	31030	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080084	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	12	12/8/2024	17500	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033346	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	7	9/8/2024	113881	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080093	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ELECTIONS	NT	V	21	22/08/2024	16176	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080087	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	15	19/08/2024	127176	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080088	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	16	19/08/2024	853716	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080089	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	17	19/08/2024	418456	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080090	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	18	19/08/2024	1346998	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080091	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	19	19/08/2024	806660	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080092	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	20	19/08/2024	24756	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080094	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	22	28/08/2024	223189	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080095	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	23	28/08/2024	330154	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080102	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ELECTIONS	NT	V	30	30/08/2024	112391	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080096	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	24	28/08/2024	314570	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080097	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	25	28/08/2024	639500	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080098	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	26	28/08/2024	385500	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080099	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	27	28/08/2024	755908	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080100	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	28	28/08/2024	5207	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024080101	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	29	28/08/2024	569825	TEHSILDAR	ELECTION OFFICER	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024000531	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	1	6/8/2024	19900	DEPUTY DIRCTOR	DIRECTOR, DAIRY, NAWANSHAHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000532	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	2	6/8/2024	29200	DEPUTY DIRCTOR	DIRECTOR, DAIRY, NAWANSHAHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000533	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	6/8/2024	44716	DEPUTY DIRCTOR	DIRECTOR, DAIRY, NAWANSHAHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000534	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	4	6/8/2024	77228	DEPUTY DIRCTOR	DIRECTOR, DAIRY, NAWANSHAHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024052926	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	6	13/08/2024	1560	DEPUTY DIRCTOR	DIRECTOR, DAIRY, NAWANSHAHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000535	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	ANIMAL HUSBAND	NT	V	5	6/8/2024	3149	DEPUTY DIRCTOR	DIRECTOR, DAIRY, NAWANSHAHAR	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024033347	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	1	1/8/2024	19900	DISTRICT SPORTS	OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN082024033348	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	2	1/8/2024	45937	DISTRICT SPORTS	OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN082024033349	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	3	1/8/2024	72306	DISTRICT SPORTS	OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN082024033350	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	4	1/8/2024	149232	DISTRICT SPORTS	OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN082024075535	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	5	19/08/2024	28228	DISTRICT SPORTS	OFFICER NAWANSAHAR	4001-DIRECTOR, SPORTS	PUNJAB
####	VN082024035690	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	1/8/2024	32230	20053-AC (G)	COMMISSIONER NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035691	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	1/8/2024	46380	20053-AC (G)	COMMISSIONER NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035692	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	1/8/2024	53100	20053-AC (G)	COMMISSIONER NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035680	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	65100	20053-AC (G)	COMMISSIONER NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035681	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	74048	20053-AC (G)	COMMISSIONER NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035682	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	1/8/2024	100550	20053-AC (G)	COMMISSIONER NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035683	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	1/8/2024	155732	20053-AC (G)	COMMISSIONER NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035684	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	1/8/2024	643572	20053-AC (G)	COMMISSIONER NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035685	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	1/8/2024	350444	20053-AC (G)	COMMISSIONER NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035686	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	1/8/2024	151878	20053-AC (G)	COMMISSIONER NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035687	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	1/8/2024	198728	20053-AC (G)	COMMISSIONER NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035693	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	1/8/2024	721424	20053-AC (G)	COMMISSIONER NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035688	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	1/8/2024	990899	20053-AC (G)	COMMISSIONER NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035694	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	1/8/2024	337844	20053-AC (G)	COMMISSIONER NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035689	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	1/8/2024	270750	20053-AC (G)	COMMISSIONER NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035695	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	1/8/2024	130418	20053-AC (G)	COMMISSIONER NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052553	2.424E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	49	12/8/2024	39500	20053-AC (G)	COMMISSIONER NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH

####	VN082024052554	2.424E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	50	12/8/2024	19220	20053-AC (G)	COMMISSIONER NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052569	2.424E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	65	21/08/2024	16315	20053-AC (G)	COMMISSIONER NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052556	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	52	12/8/2024	6132	20053-AC (G)	COMMISSIONER NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052570	2.424E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	66	21/08/2024	18000	20053-AC (G)	COMMISSIONER NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052571	2.424E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	67	21/08/2024	7887	20053-AC (G)	COMMISSIONER NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052559	2.424E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	55	13/08/2024	12270	20053-AC (G)	COMMISSIONER NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024000981	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	108	9/8/2024	12644	20024-SECRETARY	SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024052572	2.424E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	68	21/08/2024	96137	20053-AC (G)	COMMISSIONER NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052573	2.424E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	69	21/08/2024	6701	20053-AC (G)	COMMISSIONER NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052574	2.424E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	70	21/08/2024	5403	20053-AC (G)	COMMISSIONER NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052575	2.424E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	71	21/08/2024	50400	20053-AC (G)	COMMISSIONER NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052576	2.424E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	72	21/08/2024	50400	20053-AC (G)	COMMISSIONER NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052577	2.424E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	73	21/08/2024	50400	20053-AC (G)	COMMISSIONER NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052578	2.424E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	74	21/08/2024	50400	20053-AC (G)	COMMISSIONER NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052579	2.424E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	75	21/08/2024	50400	20053-AC (G)	COMMISSIONER NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052581	2.424E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	77	22/08/2024	124580	20053-AC (G)	COMMISSIONER NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052580	2.424E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	76	21/08/2024	38500	20053-AC (G)	COMMISSIONER NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024051943	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	1	5/8/2024	1124949	DEPUTY COMMISSIONER/ADD	NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024051944	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	2	5/8/2024	96000	DEPUTY COMMISSIONER/ADD	NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024051945	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	3	5/8/2024	36000	DEPUTY COMMISSIONER/ADD	NAWANSHAHAR NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024060597	2.424E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	NAWANSHAHAR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	12/8/2024	5000000	DEPUTY COMMISSI	NAWANSHAHR NAWANSHAHR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024060598	2.424E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	NAWANSHAHAR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	12/8/2024	94733	DEPUTY COMMISSI	NAWANSHAHR NAWANSHAHR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024060599	2.424E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	NAWANSHAHAR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	12/8/2024	5000000	DEPUTY COMMISSI	NAWANSHAHR NAWANSHAHR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024060600	2.424E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	NAWANSHAHAR	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	101-GRATUITOUS RELIEF	01-GRATUITOUS RELIEF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	12/8/2024	10000000	DEPUTY COMMISSI	NAWANSHAHR NAWANSHAHR	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024039205	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	2/8/2024	89684	TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039206	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	2/8/2024	73040	TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024057523	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO	0000-NO BUDGET HEAD	99-NO DETAILD HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	178	23/08/2024	300000	20030-DEPUTY COMMISSIONER	NAWANSHAHAR NAWANSHAHAR	6201-FINANCE COMMISSIONER, REVENUE & REHABILITATION	PUNJAB
####	VN082024039212	2.424E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	REVENUE, REHABILIT	NT	V	11	7/8/2024	1973276	TEHSILDAR	NAWANSHAHAR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024075779	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	11	28/08/2024	213895	DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033357	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND	NT	V	7	7/8/2024	2500	DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033351	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	1	1/8/2024	39800	DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033352	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	2	1/8/2024	68146	DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033353	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	3	1/8/2024	69960	DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033354	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	4	1/8/2024	81170	DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033355	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	5	1/8/2024	118004	DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033356	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	6	1/8/2024	138986	DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075778	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND	NT	V	10	14/08/2024	27770	DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075776	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	WELFARE OF SC, ST, OBC AND	NT	V	8	13/08/2024	10051	DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075777	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WELFARE OF SC, ST, OBC AND	NT	V	9	13/08/2024	714	DISTRICT WELFARE OFFICER	NAWANSHAHAR NAWANSHAHAR	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024000895	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	39	5/8/2024	53838	DISTRICT PROGRAMME	PROGRAMME OFFICER NAWANSAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000896	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	40	5/8/2024	106806	DISTRICT PROGRAMME	PROGRAMME OFFICER NAWANSAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024009523	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	1	1/8/2024	44148	20220-PRINICIPAL	TRAINING INSTITUTE(WOMEN), NAWANSHAHR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009524	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	2	1/8/2024	66410	20220-PRINICIPAL	TRAINING INSTITUTE(WOMEN), NAWANSHAHR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009525	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	3	1/8/2024	53838	20220-PRINICIPAL	TRAINING INSTITUTE(WOMEN), NAWANSHAHR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN082024009526	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL EDUCATIO	NT	V	4	1/8/2024	192270	20220-PRINICIPAL	TRAINING INSTITUTE(WOMEN), NAWANSHAHR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009543	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	21	6/8/2024	24000	20220-PRINICIPAL	GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR NAWANSHAHR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009544	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	22	6/8/2024	51000	20220-PRINICIPAL	GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), NAWANSHAHR NAWANSHAHR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024055033	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	TECHNICAL EDUCATIO	NT	V	27	13/08/2024	20600	20220-PRINICIPAL	TRAINING INSTITUTE(WOMEN), NAWANSHAHR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024055031	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL EDUCATIO	NT	V	25	12/8/2024	702	20220-PRINICIPAL	TRAINING INSTITUTE(WOMEN), NAWANSHAHR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024019432	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	134	1/8/2024	302462	20306-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019433	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	135	1/8/2024	112200	HEADMASTER	HIGH SCHOOL KOT RANJA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019434	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	136	1/8/2024	78712	HEADMASTER	HIGH SCHOOL MANDHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058711	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATIO N	NT	V	718	19/08/2024	3000	HEADMASTER	HIGH SCHOOL PANIALI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058742	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATIO N	NT	V	749	22/08/2024	15330	HEADMASTER	HIGH SCHOOL RAITAINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024074905	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HOUSING AND	NT	V	5	13/08/2024	7148	ADDITIONAL DEPUTY	NAWANSHAHAR NAWANSHAHAR	DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN082024074906	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	1	1/8/2024	62160	ADDITIONAL DEPUTY	NAWANSHAHAR NAWANSHAHAR	DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN082024074907	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	2	1/8/2024	74864	ADDITIONAL DEPUTY	NAWANSHAHAR NAWANSHAHAR	DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN082024074908	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	3	1/8/2024	82154	ADDITIONAL DEPUTY	NAWANSHAHAR NAWANSHAHAR	DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN082024074909	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	4	1/8/2024	125954	ADDITIONAL DEPUTY	NAWANSHAHAR NAWANSHAHAR	DEVELOPMENT COMMISSIONER (IRDP)	PUNJAB
####	VN082024050477	2.424E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	1	9/8/2024	157432	REGIONAL TRANSPOR	NAWANSHAHAR NAWANSHAR	COMMISSIONER, PUNJAB	GARH CHANDI
####	VN082024050478	2.424E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	2	9/8/2024	99420	REGIONAL TRANSPOR	NAWANSHAHAR NAWANSHAR	COMMISSIONER, PUNJAB	GARH CHANDI
####	VN082024078154	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	TRANSPORT	NT	V	3	12/8/2024	7390	REGIONAL TRANSPOR	NAWANSHAHAR NAWANSHAR	COMMISSIONER, PUNJAB	GARH CHANDI
####	VN082024027998	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	2/8/2024	105916	20237-EXECUTIVE ENGINEER	AND SANITATION DIVISION (RWS) NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024062435	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	23	12/8/2024	58862	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016883	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	19	7/8/2024	7749	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062436	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	24	12/8/2024	121472	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016884	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	20	7/8/2024	15890	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016885	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	21	7/8/2024	131645	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016886	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	22	7/8/2024	6000	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062442	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SUPPLY AND	NT	V	30	13/08/2024	64690	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016865	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	1/8/2024	21700	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016866	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	1/8/2024	27307	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016867	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	1/8/2024	35400	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016868	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	1/8/2024	37622	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016869	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	1/8/2024	62513	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016870	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	1/8/2024	141608	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016871	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	1/8/2024	268556	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016872	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	1/8/2024	328676	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016873	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	1/8/2024	353652	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016874	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	1/8/2024	376396	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016875	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	11	1/8/2024	523766	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016876	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	12	1/8/2024	1415638	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016877	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	13	1/8/2024	1957110	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016878	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	14	2/8/2024	200704	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016879	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	15	6/8/2024	584442	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016880	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	16	6/8/2024	538638	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016881	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	17	6/8/2024	485900	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024016882	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	18	6/8/2024	479022	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062437	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	25	12/8/2024	5997	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024028006	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	20298	20237-EXECUTIVE ENGINEER	AND SANITATION DIVISION (RWS) NAWAN SHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024062438	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	26	12/8/2024	12693	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062439	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	27	12/8/2024	30841	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062440	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	28	12/8/2024	30841	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA

####	VN082024062441	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANS HAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	29	12/8/2024	41776	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062443	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANS HAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	31	22/08/2024	24554	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062444	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANS HAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	32	22/08/2024	19965	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062445	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANS HAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	33	23/08/2024	10000	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062446	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANS HAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	34	23/08/2024	3260	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062447	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANS HAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	35	23/08/2024	106200	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062448	2.424E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANS HAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	36	23/08/2024	9100	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062449	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANS HAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	37	28/08/2024	1420	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062450	2.424E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANS HAHAR	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	38	28/08/2024	1516	EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION,	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024011399	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANS HAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	1	1/8/2024	176178	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011400	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANS HAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	2	1/8/2024	117356	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011401	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANS HAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	3	1/8/2024	161712	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011402	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANS HAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	4	1/8/2024	219724	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011403	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANS HAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	5	1/8/2024	770886	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011404	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANS HAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	6	1/8/2024	162840	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011405	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANS HAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	7	1/8/2024	47600	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011406	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANS HAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	8	1/8/2024	141600	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011407	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANS HAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	9	1/8/2024	293762	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011408	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANS HAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	10	1/8/2024	195898	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052448	2.424E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANS HAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	11	12/8/2024	1130	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024052449	2.424E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANS HAHAR	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	12	14/08/2024	19986	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024054613	2.424E+14	1/8/2024	N	DC09	D	Misc. Vouchers	NAWANS HAHAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION	NT	V	4	14/08/2024	2978575	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024054614	2.424E+14	1/8/2024	N	DC09	D	Misc. Vouchers	NAWANS HAHAR	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INFRASTRUCTURE IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION	NT	V	5	16/08/2024	5190311	EXECUTIVE ENGINEER	DIVISION PB PWD (B&R), NAWAN	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010233	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANS HAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	1	1/8/2024	37432	ASSISTANT DIRECTOR	DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010234	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANS HAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	2	1/8/2024	58656	ASSISTANT DIRECTOR	DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010235	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANS HAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	3	1/8/2024	65010	ASSISTANT DIRECTOR	DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010236	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANS HAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	4	1/8/2024	255140	ASSISTANT DIRECTOR	DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010237	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANS HAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	5	1/8/2024	470594	ASSISTANT DIRECTOR	DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024055781	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANS HAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HORTICULTURE	NT	V	25	16/08/2024	1980	ASSISTANT DIRECTOR	DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024055782	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANS HAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	HORTICULTURE	NT	V	26	16/08/2024	490	ASSISTANT DIRECTOR	DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024055789	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANS HAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HORTICULTURE	NT	V	33	22/08/2024	3259	ASSISTANT DIRECTOR	DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024055783	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANS HAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HORTICULTURE	NT	V	27	16/08/2024	2619	ASSISTANT DIRECTOR	DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024055784	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANS HAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	HORTICULTURE	NT	V	28	16/08/2024	500	ASSISTANT DIRECTOR	DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024055785	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANS HAHAR	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	HORTICULTURE	NT	V	29	16/08/2024	1970	ASSISTANT DIRECTOR	DEPARTMENT NAWAN SHAHR	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024013092	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANS HAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	46	5/8/2024	396170	DISTRICT AND	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013059	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	1/8/2024	1012690	DISTRICT AND	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013047	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	1/8/2024	109866	DISTRICT AND	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013048	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	1/8/2024	956400	DISTRICT AND	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013049	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	1/8/2024	143020	DISTRICT AND	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013050	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	1/8/2024	1272677	DISTRICT AND	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013051	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	1/8/2024	467560	DISTRICT AND	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013052	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	1/8/2024	566333	DISTRICT AND	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013053	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	1/8/2024	245428	DISTRICT AND	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013054	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	1/8/2024	14237	DISTRICT AND	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013055	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	1/8/2024	42711	DISTRICT AND	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013056	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	1/8/2024	28015	DISTRICT AND	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013057	2.424E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	1/8/2024	46737	DISTRICT AND	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013091	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANS HAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	AND JUSTICE	NT	V	45	5/8/2024	4030	DISTRICT AND	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054587	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANS HAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	54	12/8/2024	18147	DISTRICT AND	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054597	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANS HAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	64	13/08/2024	5598	DISTRICT AND	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054588	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANS HAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	55	12/8/2024	21000	DISTRICT AND	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054589	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANS HAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	56	12/8/2024	6757	DISTRICT AND	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054596	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANS HAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	63	12/8/2024	725000	DISTRICT AND	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054605	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANS HAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	72	19/08/2024	35136	DISTRICT AND	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054606	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANS HAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	73	19/08/2024	23939	DISTRICT AND	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024054607	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	74	21/08/2024	10412	DISTRICT AND	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054608	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	75	23/08/2024	72022	DISTRICT AND	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054612	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	79	30/08/2024	18933	DISTRICT AND	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024050253	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	19	1/8/2024	80848	ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024050245	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	11	1/8/2024	107676	ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024050246	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	12	1/8/2024	703044	ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024050247	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	13	1/8/2024	961116	ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024078059	2.424E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	03-CO-OPERATION	NT	V	23	14/08/2024	38364	ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024078060	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	01-CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	24	14/08/2024	2260	ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024078065	2.424E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	03-CO-OPERATION	NT	V	29	23/08/2024	2150	ASSISTANT REGISTRAR	CO-OPERATIVE SOCIETIES NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024000874	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	1/8/2024	256345	ASSISTANT AGRICULT	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024000875	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	1/8/2024	34366	ASSISTANT AGRICULT	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024000920	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	1/8/2024	29200	ASSISTANT AGRICULT	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024000876	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	1/8/2024	69960	ASSISTANT AGRICULT	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024000921	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	1/8/2024	55692	ASSISTANT AGRICULT	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024000877	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	21	1/8/2024	142102	ASSISTANT AGRICULT	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024000878	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	22	1/8/2024	18000	ASSISTANT AGRICULT	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024000879	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	23	1/8/2024	1930	ASSISTANT AGRICULT	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024000902	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	4	1/8/2024	53694	ASSISTANT AGRICULT	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024054592	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	59	12/8/2024	1790	DISTRICT AND	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024000897	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	41	5/8/2024	92000	ASSISTANT AGRICULT	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024000898	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	42	5/8/2024	15000	ASSISTANT AGRICULT	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024000910	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	43	5/8/2024	61695	ASSISTANT AGRICULT	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024013090	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	44	5/8/2024	46000	DISTRICT AND	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054593	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	60	12/8/2024	1860	DISTRICT AND	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013093	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	47	9/8/2024	49000	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024054594	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	61	12/8/2024	2838	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024057477	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	132	12/8/2024	6510	ASSISTANT AGRICULT	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024057468	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	123	12/8/2024	2604	ASSISTANT AGRICULT	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024057473	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	128	12/8/2024	30287	ASSISTANT AGRICULT	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024054595	2.424E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	62	12/8/2024	1740	CIVIL JUDGE(S.D	DIVISION,NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024057474	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	129	12/8/2024	2299	ASSISTANT AGRICULT	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024057488	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	143	13/08/2024	4000	ASSISTANT AGRICULT	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024057489	2.424E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	144	13/08/2024	4000	ASSISTANT AGRICULT	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024057490	2.424E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	145	13/08/2024	10834	ASSISTANT AGRICULT	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024053044	2.424E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD LIFE	NT	V	25	12/8/2024	7956	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053053	2.424E+14	1/8/2024	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	01-COMPENSATORY AFFORESTATION	10-POL OF OFFICE VEHICLES	FORESTRY AND WILD LIFE	NT	V	34	19/08/2024	14954	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004815	2.424E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD LIFE	NT	V	10	9/8/2024	29842	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024057502	2.424E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	157	19/08/2024	120950	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024053045	2.424E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	FORESTRY AND WILD LIFE	NT	V	26	12/8/2024	3780	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053046	2.424E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	FORESTRY AND WILD LIFE	NT	V	27	12/8/2024	3060	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053047	2.424E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	FORESTRY AND WILD LIFE	NT	V	28	12/8/2024	2140	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053048	2.424E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	FORESTRY AND WILD LIFE	NT	V	29	12/8/2024	1460	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004806	2.424E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD LIFE	NT	V	1	1/8/2024	85896	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004816	2.424E+14	1/8/2024	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	01-COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD LIFE	NT	V	11	9/8/2024	55337	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004807	2.424E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD LIFE	NT	V	2	1/8/2024	119714	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN082024004808	2.424E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD LIFE	NT	V	3	1/8/2024	251954	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004809	2.424E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD LIFE	NT	V	4	1/8/2024	199656	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004810	2.424E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD LIFE	NT	V	5	1/8/2024	471930	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004811	2.424E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD LIFE	NT	V	6	1/8/2024	891520	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004812	2.424E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD LIFE	NT	V	7	2/8/2024	105532	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004813	2.424E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD LIFE	NT	V	8	2/8/2024	416582	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004814	2.424E+14	1/8/2024	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	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD LIFE	NT	V	9	5/8/2024	269677	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024028003	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	31202	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028004	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	18507	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028005	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	33178	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004817	2.424E+14	1/8/2024	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	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD LIFE	NT	V	12	9/8/2024	946330	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004818	2.424E+14	1/8/2024	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	01-COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD LIFE	NT	V	13	9/8/2024	140859	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004819	2.424E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD LIFE	NT	V	14	9/8/2024	33182	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004820	2.424E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	FORESTRY AND WILD LIFE	NT	V	15	9/8/2024	15360	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004821	2.424E+14	1/8/2024	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	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	FORESTRY AND WILD LIFE	NT	V	16	9/8/2024	4600	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004829	2.424E+14	1/8/2024	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	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD LIFE	NT	V	24	9/8/2024	737224	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004822	2.424E+14	1/8/2024	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	01-COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD LIFE	NT	V	17	9/8/2024	421976	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004823	2.424E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	FORESTRY AND WILD LIFE	NT	C	18	9/8/2024	336418	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004824	2.424E+14	1/8/2024	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	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	FORESTRY AND WILD LIFE	NT	V	19	9/8/2024	8000	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004825	2.424E+14	1/8/2024	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	01-COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD LIFE	NT	V	20	9/8/2024	94300	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004826	2.424E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD LIFE	NT	V	21	9/8/2024	1311446	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004827	2.424E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	FORESTRY AND WILD LIFE	NT	V	22	9/8/2024	25500	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024004828	2.424E+14	1/8/2024	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	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD LIFE	NT	V	23	9/8/2024	1180725	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053049	2.424E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	FORESTRY AND WILD LIFE	NT	V	30	13/08/2024	84490	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053050	2.424E+14	1/8/2024	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	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	FORESTRY AND WILD LIFE	NT	V	31	14/08/2024	17200	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053054	2.424E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD LIFE	NT	V	35	19/08/2024	9780	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053064	2.424E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	FORESTRY AND WILD LIFE	NT	V	45	28/08/2024	130380	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053051	2.424E+14	1/8/2024	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	04-NET PRESENT VALUE OF FOREST LAND	02-WAGES	FORESTRY AND WILD LIFE	NT	V	32	14/08/2024	713737	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053052	2.424E+14	1/8/2024	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	01-COMPENSATORY AFFORESTATION	02-WAGES	FORESTRY AND WILD LIFE	NT	V	33	14/08/2024	60351	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053055	2.424E+14	1/8/2024	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	01-COMPENSATORY AFFORESTATION	50-OTHER CHARGES	FORESTRY AND WILD LIFE	NT	V	36	19/08/2024	3000	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053056	2.424E+14	1/8/2024	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	01-COMPENSATORY AFFORESTATION	10-POL OF OFFICE VEHICLES	FORESTRY AND WILD LIFE	NT	V	37	19/08/2024	10434	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053057	2.424E+14	1/8/2024	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	01-COMPENSATORY AFFORESTATION	10-POL OF OFFICE VEHICLES	FORESTRY AND WILD LIFE	NT	V	38	19/08/2024	6956	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053058	2.424E+14	1/8/2024	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	01-COMPENSATORY AFFORESTATION	10-POL OF OFFICE VEHICLES	FORESTRY AND WILD LIFE	NT	V	39	19/08/2024	16956	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053059	2.424E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	FORESTRY AND WILD LIFE	NT	V	40	19/08/2024	13780	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053060	2.424E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	FORESTRY AND WILD LIFE	NT	V	41	19/08/2024	11577	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053061	2.424E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	FORESTRY AND WILD LIFE	NT	V	42	19/08/2024	11579	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB

####	VN082024053062	2.424E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2406-FORESTRY AND WILD LIFE	01-FORESTRY	102-SOCIAL AND FARM FORESTRY	35-GREEN PUNJAB MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	FORESTRY AND WILD LIFE	NT	V	43	19/08/2024	132750	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024053063	2.424E+14	1/8/2024	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	01-COMPENSATORY AFFORESTATION	21-SUPPLIES AND MATERIALS	FORESTRY AND WILD LIFE	NT	V	44	19/08/2024	21262	DIVISIONAL FOREST OFFICER	FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR	7001-PRINCIPAL CHIEF CONSERVATOR OF FORESTS	PUNJAB
####	VN082024019403	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	120	1/8/2024	376508	HEADMASTER	HIGH SCHOOL SALOH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019404	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	121	1/8/2024	79712	HEADMASTER	HIGH SCHOOL SALOH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019405	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	122	1/8/2024	60208	HEADMASTER	HIGH SCHOOL SALOH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019441	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	171	1/8/2024	220822	HEADMASTER	HIGH SCHOOL SALOH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024064652	2.424E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	20/08/2024	1092808	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058710	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	717	16/08/2024	3968	HEADMASTER	HIGH SCHOOL SALOH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058914	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	921	30/08/2024	3790	HEADMASTER	HIGH SCHOOL SALOH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019421	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	166	1/8/2024	84382	HEADMASTER	HIGH SCHOOL MAHALON	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019422	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	167	1/8/2024	717186	HEADMASTER	HIGH SCHOOL MAHALON	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019438	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	168	1/8/2024	65152	HEADMASTER	HIGH SCHOOL MAHALON	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058746	2.424E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	753	22/08/2024	2100	HEADMASTER	HIGH SCHOOL MAHALON	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019697	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	427	2/8/2024	70800	HEADMASTER	HIGH SCHOOL RAHON	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019698	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	428	2/8/2024	111506	HEADMASTER	HIGH SCHOOL RAHON	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019699	2.424E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	429	2/8/2024	116256	HEADMASTER	HIGH SCHOOL RAHON	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024036530	2.424E+11	1/8/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	2/8/2024	450	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036531	2.424E+11	1/8/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	5	2/8/2024	128	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036532	2.424E+11	1/8/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	6	2/8/2024	147	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036533	2.424E+11	1/8/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	7	2/8/2024	240	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036534	2.424E+11	1/8/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	8	6/8/2024	1250	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036535	2.424E+11	1/8/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	9	6/8/2024	400	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024064655	2.424E+11	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	13/08/2024	864055	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064656	2.424E+11	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	13/08/2024	437066	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064658	2.424E+11	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	20/08/2024	10947113	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064659	2.424E+11	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	20/08/2024	1618274	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064657	2.424E+11	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	20/08/2024	6627038	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064660	2.424E+11	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	20/08/2024	4223728	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064661	2.424E+11	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	66	20/08/2024	490360	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064662	2.424E+11	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	20/08/2024	82800	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064663	2.424E+11	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	17/08/2024	1797114	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064664	2.424E+11	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	17/08/2024	680962	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064665	2.424E+11	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	70	20/08/2024	9486	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064666	2.424E+11	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	14/08/2024	99453537	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064667	2.424E+11	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	14/08/2024	13446738	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064668	2.424E+11	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	73	14/08/2024	40211140	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064669	2.424E+11	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	14/08/2024	19695077	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064670	2.424E+11	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	75	14/08/2024	2285133	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064671	2.424E+11	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	76	14/08/2024	246946	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064672	2.424E+11	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	48396025	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064673	2.424E+11	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	78	22/08/2024	6905291	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064674	2.424E+11	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	79	22/08/2024	14597456	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064675	2.424E+11	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	80	22/08/2024	16767753	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024064676	2.424E+11	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	81	22/08/2024	602741	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057517	2.424E+11	1/8/2024	N	DC07	O	Pension Voucher	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	172	22/08/2024	18800	DISTRICT TREASURY OFFICER	NAWANSHAHAR NAWANSHAHAR	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024064685	2.424E+11	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	23/08/2024	14430415	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064686	2.424E+11	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	91	23/08/2024	3192539	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064687	2.424E+11	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	23/08/2024	12050395	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064688	2.424E+11	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	93	23/08/2024	759093	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064689	2.424E+11	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	94	23/08/2024	3077499	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064690	2.424E+11	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	95	23/08/2024	503167	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024064691	2.424E+11	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	96	23/08/2024	546954	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024053420	2.424E+11	1/8/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	24	16/08/2024	370	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053405	2.424E+11	1/8/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	25	16/08/2024	192	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053421	2.424E+11	1/8/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	26	16/08/2024	320	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053422	2.424E+11	1/8/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	27	16/08/2024	500	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053423	2.424E+11	1/8/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	28	28/08/2024	300	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053424	2.424E+11	1/8/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	29	30/08/2024	300	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053425	2.424E+11	1/8/2024	N	DC03	D	Misc. Vouchers	NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	30	30/08/2024	210	TREASURY OFFICER	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024019287	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	17	1/8/2024	33490	HEADMASTER	HIGH SCHOOL KARIHA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019288	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	18	1/8/2024	456556	HEADMASTER	HIGH SCHOOL, GUNACHAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019289	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	19	1/8/2024	749824	HEADMASTER	HIGH SCHOOL PANIALI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019306	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	36	1/8/2024	79564	HEADMASTER	HIGH SCHOOL PANIALI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058917	2.42401E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	924	30/08/2024	1140	HEADMASTER	HIGH SCHOOL, JHANDER KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019797	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	527	9/8/2024	466754	20085-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019798	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	528	9/8/2024	675004	20085-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019799	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	529	9/8/2024	117204	20085-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019800	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	530	9/8/2024	98206	20085-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019801	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	531	9/8/2024	131900	20085-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019307	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	37	1/8/2024	159972	HEADMASTER	HIGH SCHOOL BAKAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019308	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	38	1/8/2024	290668	HEADMASTER	HIGH SCHOOL BAKAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019309	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	39	1/8/2024	580316	HEADMASTER	HIGH SCHOOL BAKAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019310	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	40	1/8/2024	70800	HEADMASTER	HIGH SCHOOL BAKAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019311	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	41	1/8/2024	41812	HEADMASTER	HIGH SCHOOL BAKAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019312	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	42	1/8/2024	358550	HEADMASTER	HIGH SCHOOL BAKAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019719	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	449	5/8/2024	368486	HEADMASTER	HIGH SCHOOL BAKAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019279	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	1/8/2024	252422	HEADMASTER	BACHHAURI NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019280	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	1/8/2024	290806	HEADMASTER	BACHHAURI NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019281	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	1/8/2024	831188	HEADMASTER	BACHHAURI NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058877	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	884	28/08/2024	11772	HEADMASTER	BACHHAURI NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058878	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	885	28/08/2024	7623	HEADMASTER	BACHHAURI NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058879	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	886	28/08/2024	9907	HEADMASTER	BACHHAURI NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058880	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	887	28/08/2024	44081	HEADMASTER	BACHHAURI NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058916	2.42401E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	923	30/08/2024	9590	HEADMASTER	BACHHAURI NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019297	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	27	1/8/2024	155300	HEADMASTER	HIGH SCHOOL BAGOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019298	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	28	1/8/2024	130810	HEADMASTER	HIGH SCHOOL BAGOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019299	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	29	1/8/2024	75884	HEADMASTER	HIGH SCHOOL BAGOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019300	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	30	1/8/2024	631096	HEADMASTER	HIGH SCHOOL BAGOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019301	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	31	1/8/2024	105406	HEADMASTER	HIGH SCHOOL THOPIA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019302	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	32	1/8/2024	644224	HEADMASTER	HIGH SCHOOL THOPIA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019303	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	33	1/8/2024	754012	HEADMASTER	HIGH SCHOOL THOPIA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019304	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	34	1/8/2024	84800	HEADMASTER	HIGH SCHOOL THOPIA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019305	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	35	1/8/2024	70800	HEADMASTER	HIGH SCHOOL THOPIA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024019817	2.42401E+14	1/8/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	547	9/8/2024	12226	HEADMASTER	HIGH SCHOOL THOPIA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019818	2.42401E+14	1/8/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	548	9/8/2024	10339	HEADMASTER	HIGH SCHOOL THOPIA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019333	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	63	1/8/2024	125266	HEADMASTER	HIGH SCHOOL POJEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019334	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	64	1/8/2024	889752	HEADMASTER	HIGH SCHOOL POJEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019343	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	73	1/8/2024	596000	HEADMASTER	HIGH SCHOOL POJEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019347	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	77	1/8/2024	46276	HEADMASTER	HIGH SCHOOL POJEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057479	2.42401E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	134	13/08/2024	82802	20024-SECRETARY	SERVICES AUTHORITY NAWANSHAHAR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024019275	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	5	1/8/2024	329974	HEADMASTER	HIGH SCHOOL CHAND PUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019276	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	6	1/8/2024	551566	HEADMASTER	HIGH SCHOOL CHAND PUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019271	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	1/8/2024	134752	HEADMASTER	HIGH SCHOOL, MALEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019272	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	1/8/2024	534268	HEADMASTER	HIGH SCHOOL, MALEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019273	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	1/8/2024	577168	HEADMASTER	HIGH SCHOOL, MALEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019274	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	1/8/2024	186680	HEADMASTER	HIGH SCHOOL, MALEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019380	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	97	1/8/2024	123264	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019381	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	98	1/8/2024	316442	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019383	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	100	1/8/2024	44148	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058757	2.42401E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	764	23/08/2024	6000	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019382	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	99	1/8/2024	30786	HEADMASTER	HIGH SCHOOL CHADIANI KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019384	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	101	1/8/2024	35400	HEADMASTER	HIGH SCHOOL CHADIANI KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019385	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	102	1/8/2024	237184	HEADMASTER	HIGH SCHOOL CHADIANI KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019386	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	103	1/8/2024	410752	HEADMASTER	HIGH SCHOOL CHADIANI KHURD	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019338	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	68	1/8/2024	198472	HEADMASTER	HIGH SCHOOL, KAUL GARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019339	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	69	1/8/2024	557818	HEADMASTER	HIGH SCHOOL, KAUL GARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019340	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	70	1/8/2024	46776	HEADMASTER	HIGH SCHOOL, KAUL GARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058613	2.42401E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	620	13/08/2024	6150	HEADMASTER	HIGH SCHOOL, KAUL GARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019325	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	55	1/8/2024	31738	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019327	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	57	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019328	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	58	1/8/2024	203312	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019329	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	59	1/8/2024	343512	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019283	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	13	1/8/2024	29110	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019284	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	14	1/8/2024	70800	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019285	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	15	1/8/2024	104722	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019286	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	16	1/8/2024	700674	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064635	2.42401E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	40	13/08/2024	328182	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024019277	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	1/8/2024	61960	HEADMASTER	HIGH SCHOOL RAKHRAN DHAHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019278	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	1/8/2024	520798	HEADMASTER	HIGH SCHOOL RAKHRAN DHAHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058750	2.42401E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	757	22/08/2024	3830	HEADMASTER	HIGH SCHOOL RAKHRAN DHAHA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019322	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	52	1/8/2024	134652	HEADMASTER	HIGH SCHOOL, GARHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019323	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	53	1/8/2024	402838	HEADMASTER	HIGH SCHOOL, GARHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019324	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	54	1/8/2024	40044	HEADMASTER	HIGH SCHOOL, GARHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058751	2.42401E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	758	22/08/2024	2120	HEADMASTER	HIGH SCHOOL, GARHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019670	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	407	2/8/2024	683376	HEADMASTER	HIGH SCHOOL, MEHATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019671	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	408	2/8/2024	67216	HEADMASTER	HIGH SCHOOL, MEHATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058612	2.42401E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	619	13/08/2024	1150	HEADMASTER	HIGH SCHOOL, MEHATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019291	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	21	1/8/2024	130020	20115-PRINCIPAL	BEANT SINGH GOVERNMENT SENIOR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019292	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	22	1/8/2024	131900	20115-PRINCIPAL	BEANT SINGH GOVERNMENT SENIOR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019293	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	23	1/8/2024	626602	20115-PRINCIPAL	BEANT SINGH GOVERNMENT SENIOR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019294	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	1/8/2024	645560	20115-PRINCIPAL	BEANT SINGH GOVERNMENT SENIOR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019295	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	1/8/2024	1016636	20115-PRINCIPAL	BEANT SINGH GOVERNMENT SENIOR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058708	2.42401E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	715	14/08/2024	20160	20115-PRINCIPAL	BEANT SINGH GOVERNMENT SENIOR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019805	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	535	9/8/2024	235432	HEADMASTER	HIGH SCHOOL TAKARLA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024019806	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	536	9/8/2024	327948	HEADMASTER	HIGH SCHOOL TAKARLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019807	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	537	9/8/2024	31738	HEADMASTER	HIGH SCHOOL TAKARLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058550	2.42401E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	557	12/8/2024	6000	HEADMASTER	HIGH SCHOOL TAKARLA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019668	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	405	2/8/2024	835150	HEADMASTER	SCHOOL MUTTON NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019669	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	406	2/8/2024	60354	HEADMASTER	SCHOOL MUTTON NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019335	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	65	1/8/2024	70800	HEADMASTER	HIGH SCHOOL, GARLON BET	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019336	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	66	1/8/2024	291752	HEADMASTER	HIGH SCHOOL, GARLON BET	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019337	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	67	1/8/2024	357198	HEADMASTER	HIGH SCHOOL, GARLON BET	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058915	2.42401E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	922	30/08/2024	8580	HEADMASTER	HIGH SCHOOL, GARLON BET	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019373	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	90	1/8/2024	42980	HEADMASTER	HIGH SCHOOL NIGHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019374	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	91	1/8/2024	440048	HEADMASTER	HIGH SCHOOL NIGHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019375	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	92	1/8/2024	549160	HEADMASTER	HIGH SCHOOL NIGHI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019802	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	532	9/8/2024	112898	HEADMASTER	HIGH SCHOOL PANIALI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019803	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	533	9/8/2024	816166	HEADMASTER	HIGH SCHOOL PANIALI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019804	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	534	9/8/2024	29986	HEADMASTER	HIGH SCHOOL PANIALI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058756	2.42401E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	763	23/08/2024	6000	HEADMASTER	HIGH SCHOOL PANIALI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019757	2.42401E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	487	7/8/2024	10000	HEADMASTER	HIGH SCHOOL RAIL MAJARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019355	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	85	1/8/2024	45400	HEADMASTER	HIGH SCHOOL RAIL MAJARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019356	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	86	1/8/2024	105406	HEADMASTER	HIGH SCHOOL RAIL MAJARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019357	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	87	1/8/2024	232636	HEADMASTER	HIGH SCHOOL RAIL MAJARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019358	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	88	1/8/2024	261620	HEADMASTER	HIGH SCHOOL RAIL MAJARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019372	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	89	1/8/2024	1249612	HEADMASTER	HIGH SCHOOL RAIL MAJARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058609	2.42401E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	616	13/08/2024	17422	HEADMASTER	HIGH SCHOOL RAIL MAJARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024064644	2.42401E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	14/08/2024	853502	20270-HEADMASTER	GOVERNMENT HIGH SCHOOL RAIL MAJRA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024035674	2.42401E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	141932	DIVISIONAL	BALACHAUR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035675	2.42401E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	194724	DIVISIONAL	BALACHAUR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035676	2.42401E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	413182	DIVISIONAL	BALACHAUR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035677	2.42401E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	68200	DIVISIONAL	BALACHAUR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035678	2.42401E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	47986	DIVISIONAL	BALACHAUR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035679	2.42401E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	68308	DIVISIONAL	BALACHAUR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024053406	2.42401E+14	1/8/2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	10	12/8/2024	72300	COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053407	2.42401E+14	1/8/2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	11	12/8/2024	11400	COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053408	2.42401E+14	1/8/2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	12	12/8/2024	33350	COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053409	2.42401E+14	1/8/2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	13	12/8/2024	31600	COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053410	2.42401E+14	1/8/2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	14	12/8/2024	39270	COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053411	2.42401E+14	1/8/2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	15	12/8/2024	18391	COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053412	2.42401E+14	1/8/2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	16	12/8/2024	10425	COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053413	2.42401E+14	1/8/2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	17	12/8/2024	24701	COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053414	2.42401E+14	1/8/2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	18	12/8/2024	21785	COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053415	2.42401E+14	1/8/2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	19	12/8/2024	12225	COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053416	2.42401E+14	1/8/2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	20	12/8/2024	16257	COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053417	2.42401E+14	1/8/2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	21	12/8/2024	15516	COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024053418	2.42401E+14	1/8/2024	N	DC03	K	Refund Vouchers	NAWANSHAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	22	12/8/2024	17816	COLLECTOR	NAWANSAHAR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024057498	2.42401E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	153	14/08/2024	66000	DIVISIONAL	BALACHAUR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052587	2.42401E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	83	23/08/2024	13317	DIVISIONAL	BALACHAUR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052588	2.42401E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	84	23/08/2024	13317	DIVISIONAL	BALACHAUR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052589	2.42401E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	85	23/08/2024	13317	DIVISIONAL	BALACHAUR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052590	2.42401E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	86	23/08/2024	13026	DIVISIONAL	BALACHAUR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052591	2.42401E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	87	23/08/2024	13026	DIVISIONAL	BALACHAUR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052592	2.42401E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	88	23/08/2024	17368	DIVISIONAL	BALACHAUR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052593	2.42401E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	89	23/08/2024	10421	DIVISIONAL	BALACHAUR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052594	2.42401E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	90	23/08/2024	13026	DIVISIONAL	BALACHAUR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052595	2.42401E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	91	23/08/2024	14763	DIVISIONAL	BALACHAUR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052596	2.42401E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	92	23/08/2024	17368	DIVISIONAL	BALACHAUR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH

####	VN082024039207	2.42401E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	5/8/2024	23017	TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035714	2.42401E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	41	7/8/2024	89492	TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035715	2.42401E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	42	7/8/2024	94726	TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039213	2.42401E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	7/8/2024	73040	TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039214	2.42401E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	7/8/2024	187398	TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035716	2.42401E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	43	7/8/2024	49404	TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039215	2.42401E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	7/8/2024	505978	TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035717	2.42401E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	44	7/8/2024	62806	TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039216	2.42401E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	15	7/8/2024	1820000	TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035718	2.42401E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	45	7/8/2024	366006	TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035719	2.42401E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	46	9/8/2024	422500	TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035720	2.42401E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	47	9/8/2024	114058	TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052567	2.42401E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	63	16/08/2024	730500	TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052566	2.42401E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	62	16/08/2024	742500	TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052568	2.42401E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	64	20/08/2024	58680	TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024045465	2.42401E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	1	1/8/2024	44474	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045466	2.42401E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	2	1/8/2024	72748	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045467	2.42401E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	3	1/8/2024	93320	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045468	2.42401E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	4	1/8/2024	98868	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045483	2.42401E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	19	9/8/2024	396288	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024064692	2.42401E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	30/08/2024	113560	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024000899	2.42401E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	1	1/8/2024	97668	CHILD DEVELOPMENT	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000900	2.42401E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	2	1/8/2024	167878	CHILD DEVELOPMENT	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000901	2.42401E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	3	1/8/2024	62306	CHILD DEVELOPMENT	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024027997	2.42401E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	52129	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024000894	2.42401E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	38	5/8/2024	896000	CHILD DEVELOPMENT	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000925	2.42401E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	52	6/8/2024	434200	CHILD DEVELOPMENT	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057543	2.42401E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	111	12/8/2024	89592	CHILD DEVELOPMENT	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057544	2.42401E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	112	12/8/2024	1850	CHILD DEVELOPMENT	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057545	2.42401E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	SOCIAL SECURITY, WOMAN	NT	V	113	12/8/2024	4000	CHILD DEVELOPMENT	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057497	2.42401E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	152	14/08/2024	104524	CHILD DEVELOPMENT	BALACHAUR NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000936	2.42401E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	63	7/8/2024	200624	CHILD DEVELOPMENT	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000937	2.42401E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	64	7/8/2024	119300	CHILD DEVELOPMENT	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000938	2.42401E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	65	7/8/2024	49100	CHILD DEVELOPMENT	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000939	2.42401E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	66	7/8/2024	453000	CHILD DEVELOPMENT	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000940	2.42401E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	67	7/8/2024	236850	CHILD DEVELOPMENT	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057527	2.42401E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	182	28/08/2024	200000	CHILD DEVELOPMENT	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024057528	2.42401E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	183	28/08/2024	11536	CHILD DEVELOPMENT	SAROYA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000892	2.42401E+14	1/8/2024	N	DC07	D	Misc. Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	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	36	2/8/2024	10000	SENIOR MEDICAL OFFICER	HEALTH CENTER BALACHAUR NAWANSHAHAR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048439	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	153	7/8/2024	3796	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048287	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	100280	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048288	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	94432	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048289	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	158781	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048290	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	264490	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048291	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	53784	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024048292	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	313930	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048293	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	88264	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048294	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	273884	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048295	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	185672	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048296	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	60354	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048297	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	80764	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048298	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	147066	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048299	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	48090	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048300	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	121904	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048301	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	101218	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048302	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	138094	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048303	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	173782	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048304	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	176528	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017157	2.42401E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	179478	SENIOR MEDICAL	CENTRE, BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017158	2.42401E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	350236	SENIOR MEDICAL	CENTRE, BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048305	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	49404	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048306	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	327522	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048307	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	615211	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048308	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	1/8/2024	93032	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048309	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	1/8/2024	134802	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048310	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	1/8/2024	371000	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048311	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	1/8/2024	425206	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048312	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	1/8/2024	75522	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048313	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	1/8/2024	563102	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017159	2.42401E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	272494	SENIOR MEDICAL	CENTRE, BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017160	2.42401E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	65100	SENIOR MEDICAL	CENTRE, BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048314	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	1/8/2024	42000	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048315	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	1/8/2024	27323	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017161	2.42401E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	101222	SENIOR MEDICAL	CENTRE, BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017162	2.42401E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	103520	SENIOR MEDICAL	CENTRE, BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017163	2.42401E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	115880	SENIOR MEDICAL	CENTRE, BALACHAUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024027978	2.42401E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	25681	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE BALACHAUR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024048316	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	1/8/2024	70000	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048447	2.42401E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	161	7/8/2024	1380	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048448	2.42401E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	162	7/8/2024	2840	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048443	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	157	7/8/2024	168480	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048444	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	158	7/8/2024	16192	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055310	2.42401E+14	1/8/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	212	21/08/2024	23995	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055311	2.42401E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	213	21/08/2024	7870	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055323	2.42401E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	225	28/08/2024	2142	20192-S.M.O	BALACHAUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048317	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	1/8/2024	680243	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048318	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	1/8/2024	186230	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048319	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	1/8/2024	134802	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048320	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	1/8/2024	123364	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048321	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	1/8/2024	71004	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048322	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	1/8/2024	83100	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048323	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	1/8/2024	48090	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048324	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	1/8/2024	244200	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048325	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	1/8/2024	44132	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048440	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	154	7/8/2024	72894	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048326	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	1/8/2024	138130	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048327	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	1/8/2024	330850	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048328	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	1/8/2024	79041	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048329	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	1/8/2024	208510	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024048330	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	1/8/2024	945800	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048331	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	1/8/2024	159804	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048332	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	1/8/2024	115880	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017164	2.42401E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	109398	SENIOR MEDICAL	CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017165	2.42401E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	169732	SENIOR MEDICAL	CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017166	2.42401E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	21700	SENIOR MEDICAL	CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017167	2.42401E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	97138	SENIOR MEDICAL	CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017168	2.42401E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	72832	SENIOR MEDICAL	CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017184	2.42401E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	7/8/2024	26156	SENIOR MEDICAL	CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017185	2.42401E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	7/8/2024	51153	SENIOR MEDICAL	CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017186	2.42401E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	7/8/2024	51153	SENIOR MEDICAL	CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017187	2.42401E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANS HAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	7/8/2024	26156	SENIOR MEDICAL	CENTRE, SAROYA NAWANSHAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048441	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	155	7/8/2024	42000	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048442	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	156	7/8/2024	55000	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048454	2.42401E+14	1/8/2024	N	DC06	C	Medical Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	168	9/8/2024	12684	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048455	2.42401E+14	1/8/2024	N	DC06	C	Medical Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	169	9/8/2024	15543	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048456	2.42401E+14	1/8/2024	N	DC06	C	Medical Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	170	9/8/2024	15394	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055271	2.42401E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANS HAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	173	12/8/2024	21955	20190-S.M.O	I/C P.H.C.SAROYA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024050235	2.42401E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANS HAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	1/8/2024	218728	ASSISTANT REGISTRA	SOCIETIES BALACHAUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050236	2.42401E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANS HAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	1/8/2024	59700	ASSISTANT REGISTRA	SOCIETIES BALACHAUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050237	2.42401E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANS HAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	1/8/2024	106200	ASSISTANT REGISTRA	SOCIETIES BALACHAUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050238	2.42401E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANS HAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	1/8/2024	65610	ASSISTANT REGISTRA	SOCIETIES BALACHAUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024050239	2.42401E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANS HAHAR	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	1/8/2024	133816	ASSISTANT REGISTRA	SOCIETIES BALACHAUR	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024019296	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	26	1/8/2024	65610	BLOCK PRIMARY	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019326	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	56	1/8/2024	1580850	BLOCK PRIMARY	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019344	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	74	1/8/2024	728446	BLOCK PRIMARY	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019345	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	75	1/8/2024	2431528	BLOCK PRIMARY	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019346	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	76	1/8/2024	5597068	BLOCK PRIMARY	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024000957	2.42401E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	84	9/8/2024	20724	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024000958	2.42401E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	85	9/8/2024	23133	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024019816	2.42401E+14	1/8/2024	N	DC09	C	Medical Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	546	9/8/2024	11307	BLOCK PRIMARY	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024000965	2.42401E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	92	9/8/2024	109961	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024000966	2.42401E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	93	9/8/2024	292211	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024000967	2.42401E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	94	9/8/2024	16392	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024000968	2.42401E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	95	9/8/2024	28015	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024000969	2.42401E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	96	9/8/2024	22914	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024057509	2.42401E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	164	20/08/2024	110100	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024000973	2.42401E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	100	9/8/2024	14000	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024000974	2.42401E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	101	9/8/2024	14139	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024019748	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	478	7/8/2024	3066	BLOCK PRIMARY	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019749	2.42401E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANS HAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	479	7/8/2024	2298	BLOCK PRIMARY	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019751	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	481	7/8/2024	24528	BLOCK PRIMARY	BALACHAUR-I NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019282	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	12	1/8/2024	76522	HEADMASTER	HIGH SCHOOL SANDHWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019290	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	20	1/8/2024	63712	HEADMASTER	HIGH SCHOOL MUSAPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019331	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	61	1/8/2024	1815460	HEADMASTER	HIGH SCHOOL PANIALI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019332	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	62	1/8/2024	5677788	HEADMASTER	HIGH SCHOOL RAITAINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019758	2.42401E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANS HAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	488	7/8/2024	24966	HEADMASTER	SCHOOL, BAKHLAUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019759	2.42401E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANS HAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	489	7/8/2024	24924	HEADMASTER	HIGH SCHOOL, JHINGRAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019760	2.42401E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANS HAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	490	7/8/2024	24143	HEADMASTER	HIGH SCHOOL, JHINGRAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019761	2.42401E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANS HAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	491	7/8/2024	22099	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024019762	2.42401E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	492	7/8/2024	24864	BLOCK PRIMARY	AUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019763	2.42401E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	493	7/8/2024	24864	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019764	2.42401E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	494	7/8/2024	24864	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019765	2.42401E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	495	7/8/2024	24864	HEADMASTER	HIGH SCHOOL, JHINGRAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019766	2.42401E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	496	7/8/2024	5208	HEADMASTER	HIGH SCHOOL, JHINGRAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019767	2.42401E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	497	7/8/2024	13204	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058549	2.42401E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	556	12/8/2024	357	HEADMASTER	HIGH SCHOOL MUSAPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024000959	2.42401E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	86	9/8/2024	17220	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024000960	2.42401E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	87	9/8/2024	60159	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024000961	2.42401E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	88	9/8/2024	11304	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024019672	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	409	2/8/2024	701778	HEADMASTER	BACHHAURI NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024000970	2.42401E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	97	9/8/2024	66216	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024000971	2.42401E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	98	9/8/2024	67861	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024000972	2.42401E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	99	9/8/2024	34121	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024058611	2.42401E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	618	13/08/2024	26411	HEADMASTER	HIGH SCHOOL RAITAINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019812	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	542	9/8/2024	1051200	HEADMASTER	HIGH SCHOOL, JHINGRAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058754	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	761	23/08/2024	71587	HEADMASTER	HIGH SCHOOL MANDHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058755	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	762	23/08/2024	697032	HEADMASTER	HIGH SCHOOL KOT RANJA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019313	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	43	1/8/2024	63712	BLOCK PRIMARY	SAROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019321	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	51	1/8/2024	77782	BLOCK PRIMARY	SAROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019330	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	60	1/8/2024	350400	BLOCK PRIMARY	SAROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019341	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	71	1/8/2024	2448734	BLOCK PRIMARY	SAROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019342	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	72	1/8/2024	4311964	BLOCK PRIMARY	SAROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019348	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	78	1/8/2024	534975	BLOCK PRIMARY	SAROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024000962	2.42401E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	89	9/8/2024	76888	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024000963	2.42401E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	90	9/8/2024	47792	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024000964	2.42401E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	91	9/8/2024	19057	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024058610	2.42401E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	617	13/08/2024	35831	BLOCK PRIMARY	SAROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019750	2.42401E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	480	7/8/2024	4596	BLOCK PRIMARY	SAROYA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019314	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	44	1/8/2024	53984	20064-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019315	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	45	1/8/2024	54330	20064-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019316	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	46	1/8/2024	65886	20064-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019317	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	47	1/8/2024	362400	20064-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019318	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	1/8/2024	525414	20064-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019319	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	1/8/2024	533184	20064-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019320	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	1/8/2024	581868	20064-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058548	2.42401E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	555	12/8/2024	6000	20086-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058547	2.42401E+14	1/8/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	554	12/8/2024	18713	20086-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058546	2.42401E+14	1/8/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	553	12/8/2024	13505	20086-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057542	2.42401E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	110	12/8/2024	12031	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024019808	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	538	9/8/2024	46776	20086-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019809	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	539	9/8/2024	310786	20086-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019810	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	540	9/8/2024	1410822	20086-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019813	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	543	9/8/2024	83506	20086-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019814	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	544	9/8/2024	103324	20086-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019815	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	545	9/8/2024	631128	20086-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024058734	2.42401E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	EDUCATION	NT	C	741	20/08/2024	219969	20086-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058918	2.42401E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	925	30/08/2024	22151	20086-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019349	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	79	1/8/2024	127538	20063-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019350	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	80	1/8/2024	127570	20063-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019351	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	81	1/8/2024	34290	20063-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019352	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	82	1/8/2024	116570	20063-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019353	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	83	1/8/2024	290222	20063-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019354	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	84	1/8/2024	834368	20063-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058752	2.42401E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	759	22/08/2024	3492	20063-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019387	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	104	1/8/2024	48090	20087-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019388	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	105	1/8/2024	474010	20087-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019389	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	106	1/8/2024	626204	20087-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019811	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	541	9/8/2024	70800	20087-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024060792	2.42401E+14	1/8/2024	N	DC01	K	Refund Vouchers	NAWANS HAHAR	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	1	30/08/2024	1283333	DISTRICT AND	SESSION JUDGE NAWANSHAHR	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024019378	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	95	1/8/2024	327890	HEADMASTER	HIGH SCHOOL GAHOON	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024019379	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	96	1/8/2024	366852	HEADMASTER	HIGH SCHOOL GAHOON	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024019376	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	93	1/8/2024	104722	HEADMASTER	HIGH SCHOOL, ULADNI,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024019377	2.42401E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	94	1/8/2024	317272	HEADMASTER	HIGH SCHOOL, ULADNI,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024009541	2.42401E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANS HAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	19	2/8/2024	186640	PRINCIPAL, GOVT ITI,	GOVT ITI, SAHIBA NAWANSHAHAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009542	2.42401E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANS HAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	20	2/8/2024	389828	PRINCIPAL, GOVT ITI,	GOVT ITI, SAHIBA NAWANSHAHAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024055042	2.42401E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANS HAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	36	19/08/2024	19272	PRINCIPAL, GOVT ITI,	GOVT ITI, SAHIBA NAWANSHAHAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024055032	2.42401E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANS HAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	26	13/08/2024	16775	PRINCIPAL, GOVT ITI,	GOVT ITI, SAHIBA NAWANSHAHAR	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024036528	2.42401E+11	1/8/2024	N	DC03	D	Misc. Vouchers	NAWANS HAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	9/8/2024	158	TREASURY OFFICER	BALACHAUR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024036529	2.42401E+11	1/8/2024	N	DC03	D	Misc. Vouchers	NAWANS HAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	9/8/2024	300	TREASURY OFFICER	BALACHAUR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024053419	2.42401E+11	1/8/2024	N	DC03	D	Misc. Vouchers	NAWANS HAHAR	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	23	30/08/2024	72	TREASURY OFFICER	BALACHAUR NAWANSAHAR	GENERAL OF REGISTRATION	CHANDI GARH
####	VN082024019618	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	348	1/8/2024	116356	HEADMASTER	HIGH SCHOOL, GUNACHAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019619	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	349	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, GUNACHAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019620	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	350	1/8/2024	348330	HEADMASTER	HIGH SCHOOL, GUNACHAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019621	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	351	1/8/2024	510072	HEADMASTER	HIGH SCHOOL, GUNACHAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058920	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	927	30/08/2024	5648	HEADMASTER	HIGH SCHOOL, GUNACHAUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019780	2.42402E+14	1/8/2024	N	DC09	C	Medical Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	510	9/8/2024	17000	HEADMASTER	SCHOOL MALU POTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019536	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	266	1/8/2024	159972	HEADMASTER	SCHOOL MALU POTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019537	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	267	1/8/2024	135044	HEADMASTER	SCHOOL MALU POTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019538	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	268	1/8/2024	360302	HEADMASTER	SCHOOL MALU POTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019539	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	269	1/8/2024	682848	HEADMASTER	SCHOOL MALU POTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019540	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	270	1/8/2024	70800	HEADMASTER	SCHOOL MALU POTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019541	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	271	1/8/2024	32014	HEADMASTER	SCHOOL MALU POTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019768	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	498	7/8/2024	5000	HEADMASTER	SCHOOL MALU POTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058635	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	642	13/08/2024	960	HEADMASTER	SCHOOL MALU POTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058639	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	646	13/08/2024	7640	HEADMASTER	SCHOOL MALU POTA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019622	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	352	1/8/2024	42980	HEADMASTER	HIGH SCHOOL, JHANDER KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019623	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	353	1/8/2024	278100	HEADMASTER	HIGH SCHOOL, JHANDER KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019624	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	354	1/8/2024	638844	HEADMASTER	HIGH SCHOOL, JHANDER KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058749	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	756	22/08/2024	910	HEADMASTER	HIGH SCHOOL, JHANDER KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019561	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	291	1/8/2024	330098	HEADMASTER	HIGH SCHOOL, KHAN KHANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019562	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	292	1/8/2024	55300	HEADMASTER	HIGH SCHOOL, KHAN KHANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019533	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	263	1/8/2024	551452	HEADMASTER	HIGH SCHOOL, KHATKAR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019534	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	264	1/8/2024	499420	HEADMASTER	HIGH SCHOOL, KHATKAR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019535	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	265	1/8/2024	48090	HEADMASTER	HIGH SCHOOL, KHATKAR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019583	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	313	1/8/2024	116256	HEADMASTER	HIGH SCHOOL SARHALA RANUAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019584	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	314	1/8/2024	200090	HEADMASTER	HIGH SCHOOL SARHALA RANUAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019585	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	315	1/8/2024	31138	HEADMASTER	HIGH SCHOOL SARHALA RANUAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019595	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	325	1/8/2024	63712	HEADMASTER	HIGH SCHOOL, JHINGRAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019596	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	326	1/8/2024	104722	HEADMASTER	HIGH SCHOOL, JHINGRAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019597	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	327	1/8/2024	234888	HEADMASTER	HIGH SCHOOL, JHINGRAN	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024019598	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	328	1/8/2024	141600	HEADMASTER	HIGH SCHOOL, JHINGRAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019552	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	282	1/8/2024	552642	HEADMASTER	HIGH SCHOOL LIDDER KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019553	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	283	1/8/2024	232648	HEADMASTER	HIGH SCHOOL LIDDER KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019554	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	284	1/8/2024	53784	HEADMASTER	HIGH SCHOOL LIDDER KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019635	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	365	1/8/2024	47490	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019636	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	366	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019638	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	368	1/8/2024	257372	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019639	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	369	1/8/2024	358050	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019741	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	471	5/8/2024	42812	HEADMASTER	HIGH SCHOOL MEHLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019742	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	472	5/8/2024	230184	HEADMASTER	HIGH SCHOOL MEHLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019743	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	473	5/8/2024	489194	HEADMASTER	HIGH SCHOOL MEHLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019744	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	474	5/8/2024	228862	HEADMASTER	HIGH SCHOOL MEHLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019606	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	336	1/8/2024	222730	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019607	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	337	1/8/2024	333738	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019608	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	338	1/8/2024	41812	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058709	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	716	16/08/2024	5000	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019629	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	359	1/8/2024	25500	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019630	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	360	1/8/2024	141600	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019631	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	361	1/8/2024	142160	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019632	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	362	1/8/2024	174046	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019633	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	363	1/8/2024	331751	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019634	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	364	1/8/2024	611582	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019664	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	401	2/8/2024	313400	HEADMASTER	HIGH SCHOOL, JASSO MAZRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019665	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	402	2/8/2024	177000	HEADMASTER	HIGH SCHOOL, JASSO MAZRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019666	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	403	2/8/2024	72820	HEADMASTER	HIGH SCHOOL, JASSO MAZRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057521	2.42402E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANS HAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	176	23/08/2024	18427	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024058641	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	648	14/08/2024	3000	HEADMASTER	HIGH SCHOOL, JASSO MAZRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019548	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	278	1/8/2024	938700	20073-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019549	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	279	1/8/2024	822482	20073-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019550	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	280	1/8/2024	116256	20073-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019551	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	281	1/8/2024	348622	20073-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019591	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	321	1/8/2024	63712	20073-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019592	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	322	1/8/2024	69024	20073-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058636	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	643	13/08/2024	26830	20073-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019571	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	301	1/8/2024	146394	20082-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL HERIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019572	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	302	1/8/2024	136942	20082-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL HERIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019573	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	303	1/8/2024	329204	20082-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL HERIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019574	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	304	1/8/2024	299118	20082-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL HERIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019575	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	305	1/8/2024	63712	20082-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL HERIAN	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019625	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	355	1/8/2024	303216	20069-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019626	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	356	1/8/2024	539482	20069-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019627	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	357	1/8/2024	130810	20069-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019628	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	358	1/8/2024	191686	20069-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019593	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	323	1/8/2024	353564	HEADMASTER	HIGH SCHOOL RAITAINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019594	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	324	1/8/2024	622618	HEADMASTER	HIGH SCHOOL RAITAINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019782	2.42402E+14	1/8/2024	N	DC09	C	Medical Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	512	9/8/2024	17367	HEADMASTER	HIGH SCHOOL RAITAINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019783	2.42402E+14	1/8/2024	N	DC09	C	Medical Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	513	9/8/2024	13617	HEADMASTER	HIGH SCHOOL RAITAINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019784	2.42402E+14	1/8/2024	N	DC09	C	Medical Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	514	9/8/2024	14228	HEADMASTER	HIGH SCHOOL RAITAINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019785	2.42402E+14	1/8/2024	N	DC09	C	Medical Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	515	9/8/2024	15352	HEADMASTER	HIGH SCHOOL RAITAINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019786	2.42402E+14	1/8/2024	N	DC09	C	Medical Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	516	9/8/2024	5680	HEADMASTER	HIGH SCHOOL RAITAINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019787	2.42402E+14	1/8/2024	N	DC09	C	Medical Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	517	9/8/2024	22744	HEADMASTER	HIGH SCHOOL RAITAINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019788	2.42402E+14	1/8/2024	N	DC09	C	Medical Vouchers	NAWANS HAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	518	9/8/2024	26819	HEADMASTER	HIGH SCHOOL RAITAINDA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024019734	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	464	5/8/2024	134752	HEADMASTER	HIGH SCHOOL MANDHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019735	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	465	5/8/2024	78834	HEADMASTER	HIGH SCHOOL MANDHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019736	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	466	5/8/2024	416560	HEADMASTER	HIGH SCHOOL MANDHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019737	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	467	5/8/2024	55590	HEADMASTER	HIGH SCHOOL MANDHALI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019599	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	329	1/8/2024	164644	20065-PRINCIPAL	SECONDARY SCHOOL BANGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019600	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	330	1/8/2024	509370	20065-PRINCIPAL	SECONDARY SCHOOL BANGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019601	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	331	1/8/2024	408522	20065-PRINCIPAL	SECONDARY SCHOOL BANGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019602	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	332	1/8/2024	82906	20065-PRINCIPAL	SECONDARY SCHOOL BANGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019603	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	333	1/8/2024	170064	20065-PRINCIPAL	SECONDARY SCHOOL BANGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019604	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	334	1/8/2024	70800	20065-PRINCIPAL	SECONDARY SCHOOL BANGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019605	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	335	1/8/2024	252200	20065-PRINCIPAL	SECONDARY SCHOOL BANGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058642	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	649	14/08/2024	27170	20065-PRINCIPAL	SECONDARY SCHOOL BANGA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019662	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	399	2/8/2024	18000	20068-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHAK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058551	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	558	12/8/2024	211812	20068-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHAK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019663	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	400	2/8/2024	506820	20068-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHAK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019667	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	404	2/8/2024	37432	20068-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHAK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058563	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	12/8/2024	301272	20068-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHAK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058564	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	12/8/2024	361286	20068-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, CHAK	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019586	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	316	1/8/2024	141600	20081-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019587	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	317	1/8/2024	155300	20081-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019588	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	318	1/8/2024	240728	20081-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019589	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	319	1/8/2024	404840	20081-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019590	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	320	1/8/2024	470247	20081-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019637	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	367	1/8/2024	271694	HEADMASTER	HIGH SCHOOL SANDHWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019640	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	370	1/8/2024	753786	HEADMASTER	HIGH SCHOOL SANDHWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019641	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	371	1/8/2024	42012	HEADMASTER	HIGH SCHOOL SANDHWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019642	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	372	1/8/2024	31138	HEADMASTER	HIGH SCHOOL SANDHWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019643	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	373	1/8/2024	5000	HEADMASTER	HIGH SCHOOL SANDHWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019644	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	374	1/8/2024	369628	HEADMASTER	HIGH SCHOOL SANDHWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058640	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	647	14/08/2024	23652	HEADMASTER	HIGH SCHOOL SANDHWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058919	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	926	30/08/2024	3800	HEADMASTER	HIGH SCHOOL SANDHWAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019542	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	272	1/8/2024	78190	HEADMASTER	HIGH SCHOOL PHARALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019543	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	273	1/8/2024	106200	HEADMASTER	HIGH SCHOOL PHARALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019544	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	274	1/8/2024	134752	HEADMASTER	HIGH SCHOOL PHARALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019545	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	275	1/8/2024	195482	HEADMASTER	HIGH SCHOOL PHARALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019546	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	276	1/8/2024	302526	HEADMASTER	HIGH SCHOOL PHARALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019547	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	277	1/8/2024	526520	HEADMASTER	HIGH SCHOOL PHARALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019567	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	297	1/8/2024	271694	HEADMASTER	HIGH SCHOOL MAHAL GEHLAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019568	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	298	1/8/2024	784446	HEADMASTER	HIGH SCHOOL MAHAL GEHLAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019569	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	299	1/8/2024	296500	HEADMASTER	HIGH SCHOOL MAHAL GEHLAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019570	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	300	1/8/2024	141600	HEADMASTER	HIGH SCHOOL MAHAL GEHLAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058748	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	755	22/08/2024	3280	HEADMASTER	HIGH SCHOOL MAHAL GEHLAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058738	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	745	21/08/2024	10000	HEADMASTER	HIGH SCHOOL MAHAL GEHLAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019555	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	285	1/8/2024	134130	20072-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019556	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	286	1/8/2024	130810	20072-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019557	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	287	1/8/2024	272388	20072-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019558	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	288	1/8/2024	265584	20072-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019559	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	289	1/8/2024	25500	20072-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019560	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	290	1/8/2024	245466	20072-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024057478	2.42402E+14	1/8/2024	N	DC07	O	Pension Voucher	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	12/8/2024	200000	CHIEF EXECUTIVE OFFICER/D	ZILA PARISHAD NAWANSHAHAR	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024064679	2.42402E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	23/08/2024	655500	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024019654	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	384	2/8/2024	261620	HEADMASTER	HIGH SCHOOL, GOBINDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019655	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	385	2/8/2024	348686	HEADMASTER	HIGH SCHOOL, GOBINDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019656	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	386	2/8/2024	177000	HEADMASTER	HIGH SCHOOL, GOBINDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019657	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	387	2/8/2024	194438	HEADMASTER	HIGH SCHOOL, GOBINDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019658	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	388	2/8/2024	709464	HEADMASTER	HIGH SCHOOL, GOBINDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024000941	2.42402E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	68	9/8/2024	12799	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024058630	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	637	13/08/2024	1447	HEADMASTER	HIGH SCHOOL, GOBINDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058631	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	638	13/08/2024	12214	HEADMASTER	HIGH SCHOOL, GOBINDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058632	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	639	13/08/2024	11070	HEADMASTER	HIGH SCHOOL, GOBINDPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019563	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	293	1/8/2024	46510	20063-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019564	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	294	1/8/2024	239880	20063-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019565	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	295	1/8/2024	252368	20063-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019566	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	296	1/8/2024	1114271	20063-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019752	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	482	7/8/2024	572040	20063-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058637	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	644	13/08/2024	25350	20063-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019653	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	2/8/2024	40044	20084-PRINCIPAL	SENIOR SECONDARY SCHOOL SOONDH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019682	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	2/8/2024	104722	20084-PRINCIPAL	SENIOR SECONDARY SCHOOL SOONDH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019683	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	395	2/8/2024	106200	20084-PRINCIPAL	SENIOR SECONDARY SCHOOL SOONDH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019659	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	396	2/8/2024	269504	20084-PRINCIPAL	SENIOR SECONDARY SCHOOL SOONDH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019660	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	397	2/8/2024	320276	20084-PRINCIPAL	SENIOR SECONDARY SCHOOL SOONDH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019661	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	398	2/8/2024	65010	20084-PRINCIPAL	SENIOR SECONDARY SCHOOL SOONDH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019613	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	343	1/8/2024	202401	20074-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019614	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	344	1/8/2024	402886	20074-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019615	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	345	1/8/2024	502302	20074-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019616	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	346	1/8/2024	61360	20074-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019617	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	347	1/8/2024	66656	20074-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, NAURA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019576	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	306	1/8/2024	273592	20071-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019577	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	307	1/8/2024	240080	20071-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019578	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	308	1/8/2024	755852	20071-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019579	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	309	1/8/2024	612424	20071-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019580	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	310	1/8/2024	131366	20071-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024058562	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	569	12/8/2024	10000	20071-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024019738	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	468	5/8/2024	89392	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019739	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	469	5/8/2024	425472	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019740	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	470	5/8/2024	37854	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058634	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	641	13/08/2024	4948	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019581	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	311	1/8/2024	511976	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019582	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	312	1/8/2024	70206	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058921	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	928	30/08/2024	5274	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045477	2.42402E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	13	1/8/2024	192594	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045478	2.42402E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	14	1/8/2024	141408	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045479	2.42402E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	15	1/8/2024	19900	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045480	2.42402E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	16	2/8/2024	44900	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045481	2.42402E+14	1/8/2024	N	DC10	C	Medical Vouchers	NAWANSHAHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT	NT	V	17	9/8/2024	8524	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045482	2.42402E+14	1/8/2024	N	DC10	C	Medical Vouchers	NAWANSHAHAR	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT	NT	V	18	9/8/2024	8128	BLOCK DEVELOPM	DEVELOPMENT AND PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024000880	2.42402E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	24	1/8/2024	127014	CHILD DEVELOPMENT	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000881	2.42402E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	25	1/8/2024	81048	CHILD DEVELOPMENT	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024000882	2.42402E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	26	1/8/2024	71434	CHILD DEVELOPMENT	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000883	2.42402E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	27	1/8/2024	58400	CHILD DEVELOPMENT	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000884	2.42402E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	28	1/8/2024	29200	CHILD DEVELOPMENT	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000885	2.42402E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	29	2/8/2024	1080500	CHILD DEVELOPMENT	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000886	2.42402E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	30	2/8/2024	569600	CHILD DEVELOPMENT	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000887	2.42402E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	31	2/8/2024	50000	CHILD DEVELOPMENT	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000888	2.42402E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	32	2/8/2024	100000	CHILD DEVELOPMENT	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024000889	2.42402E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	33	2/8/2024	100000	CHILD DEVELOPMENT	BANGA NAWANSHAHR	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024055038	2.42402E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	32	16/08/2024	4341	20050-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024055039	2.42402E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	33	16/08/2024	8400	20050-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024055040	2.42402E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	34	16/08/2024	1350	20050-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009536	2.42402E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	14	1/8/2024	249036	20050-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009537	2.42402E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	15	1/8/2024	38454	20050-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009538	2.42402E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	16	1/8/2024	197526	20050-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009539	2.42402E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	17	2/8/2024	33600	20050-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE SOONDH NAWANSHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009540	2.42402E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2000-NAWANSHAHAR	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	18	2/8/2024	71400	20050-PRINCIPAL	INDUSTRIAL TRAINING INSTITUTE SOONDH NAWANSHAHAR	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024055041	2.42402E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	NAWANSHAHAR	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	35	16/08/2024	10348	20050-PRINCIPAL	TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024048400	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	1/8/2024	311810	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048401	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	1/8/2024	124295	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048402	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	1/8/2024	130246	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048403	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	1/8/2024	130810	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048404	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	1/8/2024	89264	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048405	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	119	1/8/2024	161490	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048406	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	1/8/2024	48000	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048407	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	1/8/2024	174918	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048408	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	1/8/2024	150547	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048409	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	1/8/2024	92750	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048410	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	1/8/2024	175047	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048411	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	1/8/2024	108703	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048414	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	1/8/2024	103408	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055272	2.42402E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	174	12/8/2024	9300	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055273	2.42402E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	175	12/8/2024	2310	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024000949	2.42402E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	76	9/8/2024	19163	SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BANGA NAWANSHAHR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024000950	2.42402E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	77	9/8/2024	18893	SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BANGA NAWANSHAHR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024000951	2.42402E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	78	9/8/2024	17728	SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BANGA NAWANSHAHR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024000952	2.42402E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	79	9/8/2024	20025	SENIOR MEDICAL OFFICER	CIVIL HOSPITAL, BANGA NAWANSHAHR	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055312	2.42402E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	214	21/08/2024	598	20191-S.M.O	HOSPITAL,BANGA NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048381	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	1/8/2024	486454	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048382	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	1/8/2024	44132	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048383	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	1/8/2024	356519	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048384	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	1/8/2024	217252	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048385	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	1/8/2024	182434	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048386	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	1/8/2024	44132	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048387	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	1/8/2024	70850	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048388	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	1/8/2024	230884	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048389	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	1/8/2024	109640	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024048390	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	1/8/2024	101218	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048391	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	1/8/2024	171768	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048392	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	1/8/2024	123364	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048393	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	1/8/2024	319688	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048394	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	1/8/2024	159512	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048395	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	1/8/2024	50265	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048396	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	1/8/2024	84074	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048397	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	1/8/2024	115433	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017180	2.42402E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	1/8/2024	65156	SENIOR MEDICAL	CENTRE, MUKANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017181	2.42402E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	1/8/2024	357912	SENIOR MEDICAL	CENTRE, MUKANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017182	2.42402E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	1/8/2024	43400	SENIOR MEDICAL	CENTRE, MUKANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024017183	2.42402E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	1/8/2024	158612	SENIOR MEDICAL	CENTRE, MUKANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048398	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	1/8/2024	45774	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048399	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	1/8/2024	18000	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048412	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	1/8/2024	78044	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048413	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	1/8/2024	313914	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055298	2.42402E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	200	14/08/2024	8350	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055299	2.42402E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	201	14/08/2024	5970	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055300	2.42402E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	202	14/08/2024	1920	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055301	2.42402E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	203	14/08/2024	86260	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057562	2.42402E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	14/08/2024	7446	SENIOR MEDICAL	CENTRE, MUKANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055302	2.42402E+14	1/8/2024	N	DC06	C	Medical Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	204	14/08/2024	13497	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055303	2.42402E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	205	14/08/2024	6668	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055304	2.42402E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	206	14/08/2024	23070	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024064654	2.42402E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	21/08/2024	656880	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055305	2.42402E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	207	14/08/2024	7610	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057563	2.42402E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	NAWANSHAHAR	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	14/08/2024	16320	SENIOR MEDICAL	CENTRE, MUKANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055297	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	199	14/08/2024	52503	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055313	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	215	21/08/2024	133802	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055314	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	216	21/08/2024	72828	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055315	2.42402E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	NAWANSHAHAR	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	217	21/08/2024	47124	20189-S.M.O	MUKANDPUR NAWANSAHAR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024019677	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	389	2/8/2024	56050	BLOCK PRIMARY	MUKANDPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019678	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	390	2/8/2024	625275	BLOCK PRIMARY	MUKANDPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019679	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	391	2/8/2024	1168000	BLOCK PRIMARY	MUKANDPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019680	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	392	2/8/2024	2132484	BLOCK PRIMARY	MUKANDPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019681	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	393	2/8/2024	5516114	BLOCK PRIMARY	MUKANDPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019769	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	499	7/8/2024	24966	BLOCK PRIMARY	MUKANDPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019770	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	500	7/8/2024	24924	BLOCK PRIMARY	MUKANDPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019771	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	501	7/8/2024	23364	BLOCK PRIMARY	MUKANDPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019772	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	502	7/8/2024	19777	BLOCK PRIMARY	MUKANDPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019773	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	503	7/8/2024	24864	BLOCK PRIMARY	MUKANDPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019774	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	504	7/8/2024	24864	BLOCK PRIMARY	MUKANDPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019775	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	505	7/8/2024	24864	BLOCK PRIMARY	MUKANDPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019776	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	506	7/8/2024	24864	BLOCK PRIMARY	MUKANDPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019777	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	507	7/8/2024	20169	BLOCK PRIMARY	MUKANDPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019778	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	508	7/8/2024	1344	BLOCK PRIMARY	MUKANDPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024057511	2.42402E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	166	21/08/2024	13349	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024057512	2.42402E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	167	21/08/2024	126724	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024057513	2.42402E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	168	21/08/2024	63577	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024057514	2.42402E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	169	21/08/2024	16300	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024057515	2.42402E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	170	21/08/2024	21545	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB

####	VN082024057516	2.42402E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	171	21/08/2024	29280	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024058747	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	754	22/08/2024	67471	BLOCK PRIMARY	MUKANDPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058753	2.42402E+14	1/8/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	760	23/08/2024	14414	BLOCK PRIMARY	MUKANDPUR NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058629	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	636	13/08/2024	882	BLOCK PRIMARY	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019781	2.42402E+14	1/8/2024	N	DC09	C	Medical Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	511	9/8/2024	161758	BLOCK PRIMARY	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019609	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	339	1/8/2024	5853392	BLOCK PRIMARY	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019610	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	340	1/8/2024	2763546	BLOCK PRIMARY	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019611	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	341	1/8/2024	76322	BLOCK PRIMARY	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019612	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	342	1/8/2024	29200	BLOCK PRIMARY	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019649	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	379	1/8/2024	85450	BLOCK PRIMARY	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019650	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	380	1/8/2024	102562	BLOCK PRIMARY	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019651	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	381	1/8/2024	623150	BLOCK PRIMARY	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019652	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	382	1/8/2024	817600	BLOCK PRIMARY	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058633	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	640	13/08/2024	16963	BLOCK PRIMARY	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024000942	2.42402E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	69	9/8/2024	19937	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024000943	2.42402E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	70	9/8/2024	27000	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024000944	2.42402E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	71	9/8/2024	24053	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024000945	2.42402E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	72	9/8/2024	9659	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024000946	2.42402E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	73	9/8/2024	13185	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024000948	2.42402E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	75	9/8/2024	13656	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024000947	2.42402E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	74	9/8/2024	13329	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024058552	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	559	12/8/2024	24966	BLOCK PRIMARY	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058553	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	560	12/8/2024	24924	BLOCK PRIMARY	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058554	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	561	12/8/2024	24143	BLOCK PRIMARY	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058555	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	562	12/8/2024	22099	BLOCK PRIMARY	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058556	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	563	12/8/2024	24864	BLOCK PRIMARY	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058557	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	564	12/8/2024	24864	BLOCK PRIMARY	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058558	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	565	12/8/2024	24864	BLOCK PRIMARY	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058559	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	566	12/8/2024	24864	BLOCK PRIMARY	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058560	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	567	12/8/2024	5208	BLOCK PRIMARY	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058561	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	568	12/8/2024	13204	BLOCK PRIMARY	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024058638	2.42402E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	645	13/08/2024	9608	BLOCK PRIMARY	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019789	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	519	9/8/2024	92750	BLOCK PRIMARY	BANGA NAWANSHAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019645	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	375	1/8/2024	43380	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019646	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	376	1/8/2024	126914	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019647	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	377	1/8/2024	141600	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024019648	2.42402E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	378	1/8/2024	372694	HEADMASTER	HIGH SCHOOL, JAGATPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024042256	2.42402E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	1/8/2024	19900	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042257	2.42402E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	1/8/2024	33490	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042258	2.42402E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	1/8/2024	58602	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042259	2.42402E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	1/8/2024	97700	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042260	2.42402E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	1/8/2024	329120	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042261	2.42402E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	1/8/2024	506108	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042262	2.42402E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	NAWANSHAHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	1/8/2024	871174	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078299	2.42402E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	8	12/8/2024	7694	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024057500	2.42402E+14	1/8/2024	N	DC07	C	Medical Vouchers	2000-NAWANSHAHAR	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	155	16/08/2024	15667	ASSISTANT AGRICULTURE	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024078300	2.42402E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	NAWANSHAHAR	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	9	22/08/2024	40910	20285-PRINCIPAL	POLYTECHNIC COLLEGE BEHRAM	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024035702	2.42402E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	1/8/2024	354612	DIVISIONAL	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035703	2.42402E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	1/8/2024	83100	DIVISIONAL	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035704	2.42402E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	1/8/2024	398276	DIVISIONAL	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH

####	VN082024052560	2.42402E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	56	14/08/2024	4973	DIVISIONAL	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052561	2.42402E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	57	14/08/2024	6340	DIVISIONAL	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052562	2.42402E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	58	14/08/2024	32064	DIVISIONAL	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024052563	2.42402E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	59	14/08/2024	3090	DIVISIONAL	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024057499	2.42402E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	NAWANSHAHAR	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	154	14/08/2024	78000	ASSISTANT AGRICULT	NAWANSAHAR NAWANSAHAR	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024052584	2.42402E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	80	23/08/2024	6000	DIVISIONAL	NAWANSHAHAR NAWANSHAHAR	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024035705	2.42402E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	1/8/2024	189966	TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035706	2.42402E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	1/8/2024	35400	TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035707	2.42402E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	1/8/2024	309904	TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039203	2.42402E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	170232	TEHSILDAR	TEHSILDAR BANGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039204	2.42402E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	2/8/2024	425270	TEHSILDAR	TEHSILDAR BANGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024035708	2.42402E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	1/8/2024	169344	TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024027995	2.42402E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	21528	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024027996	2.42402E+14	1/8/2024	N	PN13	O	Pension Voucher	2000-NAWANSHAHAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	41434	DISTRICT TREASURY OFFICER	DISTRICT TREASURY NAWANSHAHR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039217	2.42402E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	16	7/8/2024	496996	TEHSILDAR	TEHSILDAR BANGA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052552	2.42402E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	48	12/8/2024	10398	TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052585	2.42402E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	81	23/08/2024	650	TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024052586	2.42402E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	NAWANSHAHAR	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	82	23/08/2024	800	TEHSILDAR	BALACHAUR NAWANSHAHAR	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024041580	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	359	1/8/2024	81450	HEADMASTER	HIGH SCHOOL, ALIPUR SODHIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041581	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	360	1/8/2024	123984	HEADMASTER	HIGH SCHOOL, ALIPUR SODHIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041582	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	361	1/8/2024	405888	HEADMASTER	HIGH SCHOOL, ALIPUR SODHIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041583	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	362	1/8/2024	578214	HEADMASTER	HIGH SCHOOL, ALIPUR SODHIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075234	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	551	13/08/2024	8540	HEADMASTER	HIGH SCHOOL, ALIPUR SODHIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041415	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	463	7/8/2024	3600	HEADMASTER	HIGH SCHOOL, ALIPUR SODHIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041416	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	464	7/8/2024	3700	HEADMASTER	HIGH SCHOOL, ALIPUR SODHIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041589	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	368	1/8/2024	63712	HEADMASTER	HIGH SCHOOL, BRAHMAN MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041590	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	369	1/8/2024	123954	HEADMASTER	HIGH SCHOOL, BRAHMAN MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041591	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	370	1/8/2024	250908	HEADMASTER	HIGH SCHOOL, BRAHMAN MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041592	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	371	1/8/2024	950176	HEADMASTER	HIGH SCHOOL, BRAHMAN MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041541	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	320	1/8/2024	436700	HEADMASTER	HIGH SCHOOL, SIRHIND SHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041542	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	321	1/8/2024	1007092	HEADMASTER	HIGH SCHOOL, SIRHIND SHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041543	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	322	1/8/2024	124998	HEADMASTER	HIGH SCHOOL, SIRHIND SHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041544	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	323	1/8/2024	61136	HEADMASTER	HIGH SCHOOL, SIRHIND SHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075304	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	621	23/08/2024	2964	HEADMASTER	HIGH SCHOOL, SIRHIND SHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041571	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	350	1/8/2024	63712	HEADMASTER	HIGH SCHOOL, KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041572	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	351	1/8/2024	66890	HEADMASTER	HIGH SCHOOL, KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041573	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	352	1/8/2024	81048	HEADMASTER	HIGH SCHOOL, KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041574	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	353	1/8/2024	103408	HEADMASTER	HIGH SCHOOL, KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041575	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	354	1/8/2024	147978	HEADMASTER	HIGH SCHOOL, KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041519	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	289	1/8/2024	563228	HEADMASTER	HIGH SCHOOL, KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041520	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	290	1/8/2024	798914	HEADMASTER	HIGH SCHOOL, KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075244	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	561	13/08/2024	4800	HEADMASTER	HIGH SCHOOL, KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075301	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	618	23/08/2024	4800	HEADMASTER	HIGH SCHOOL, KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075305	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	622	23/08/2024	12030	HEADMASTER	HIGH SCHOOL, KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075339	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	664	30/08/2024	2350	HEADMASTER	HIGH SCHOOL, KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041515	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	285	1/8/2024	167484	HEADMASTER	HIGH SCHOOL, BALPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041516	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	286	1/8/2024	565968	HEADMASTER	HIGH SCHOOL, BALPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041517	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	287	1/8/2024	592212	HEADMASTER	HIGH SCHOOL, BALPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041518	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	288	1/8/2024	1009082	HEADMASTER	HIGH SCHOOL, BALPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075249	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	566	14/08/2024	3700	HEADMASTER	HIGH SCHOOL, BALPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075250	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	567	14/08/2024	3700	HEADMASTER	HIGH SCHOOL, BALPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041473	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	302	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, POLA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041474	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	303	1/8/2024	77128	HEADMASTER	HIGH SCHOOL, POLA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041475	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	304	1/8/2024	81048	HEADMASTER	HIGH SCHOOL, POLA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024041476	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	305	1/8/2024	98736	HEADMASTER	HIGH SCHOOL, POLA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041477	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	306	1/8/2024	219350	HEADMASTER	HIGH SCHOOL, POLA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041478	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	307	1/8/2024	341800	HEADMASTER	HIGH SCHOOL, POLA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075248	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	565	14/08/2024	3230	HEADMASTER	HIGH SCHOOL, POLA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041511	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	281	1/8/2024	114942	HEADMASTER	HIGH SCHOOL, JALLAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041512	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	282	1/8/2024	723832	HEADMASTER	HIGH SCHOOL, JALLAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041365	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	413	2/8/2024	61960	HEADMASTER	HIGH SCHOOL, BADHOCHI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041366	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	414	2/8/2024	768688	HEADMASTER	HIGH SCHOOL, BADHOCHI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041411	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	459	7/8/2024	3700	HEADMASTER	HIGH SCHOOL, BADHOCHI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041508	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	278	1/8/2024	46776	HEADMASTER	HIGH SCHOOL, DADHERI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041509	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	279	1/8/2024	347892	HEADMASTER	HIGH SCHOOL, DADHERI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041510	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	280	1/8/2024	1227468	HEADMASTER	HIGH SCHOOL, DADHERI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075300	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	617	23/08/2024	3600	HEADMASTER	HIGH SCHOOL, DADHERI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041376	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	424	2/8/2024	18000	HEADMASTER	HIGH SCHOOL, MULEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041377	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	425	2/8/2024	405194	HEADMASTER	HIGH SCHOOL, MULEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041372	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	420	2/8/2024	38454	HEADMASTER	HIGH SCHOOL, RAJINDERGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041373	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	421	2/8/2024	126472	HEADMASTER	HIGH SCHOOL, RAJINDERGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041374	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	422	2/8/2024	126914	HEADMASTER	HIGH SCHOOL, RAJINDERGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041375	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	423	2/8/2024	791630	HEADMASTER	HIGH SCHOOL, RAJINDERGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075302	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	619	23/08/2024	15435	HEADMASTER	HIGH SCHOOL, RAJINDERGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041586	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	365	1/8/2024	320882	HEADMASTER	HIGH SCHOOL, MADHOPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041587	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	366	1/8/2024	62760	HEADMASTER	HIGH SCHOOL, MADHOPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041584	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	363	1/8/2024	1128978	HEADMASTER	HIGH SCHOOL, MADHOPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041588	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	367	1/8/2024	60772	HEADMASTER	HIGH SCHOOL, MADHOPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041412	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	460	7/8/2024	5100	HEADMASTER	HIGH SCHOOL, MADHOPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041413	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	461	7/8/2024	3700	HEADMASTER	HIGH SCHOOL, MADHOPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041414	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	462	7/8/2024	3700	HEADMASTER	HIGH SCHOOL, MADHOPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041530	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	309	1/8/2024	53184	HEADMASTER	H FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041531	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	310	1/8/2024	60354	HEADMASTER	H FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041532	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	311	1/8/2024	71872	HEADMASTER	H FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041533	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	312	1/8/2024	76106	HEADMASTER	H FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041534	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	313	1/8/2024	77228	HEADMASTER	H FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041535	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	314	1/8/2024	233388	HEADMASTER	H FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041536	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	315	1/8/2024	332310	HEADMASTER	H FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041537	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	316	1/8/2024	491030	HEADMASTER	H FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041538	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	317	1/8/2024	550744	HEADMASTER	H FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041545	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	324	1/8/2024	4596	HEADMASTER	H FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075188	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	505	12/8/2024	3700	HEADMASTER	H FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075189	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	506	12/8/2024	3700	HEADMASTER	H FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075190	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	507	12/8/2024	3700	HEADMASTER	H FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075238	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	555	13/08/2024	1240	HEADMASTER	H FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075239	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	556	13/08/2024	940	HEADMASTER	H FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075240	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	557	13/08/2024	230	HEADMASTER	H FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041553	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	332	1/8/2024	1030700	05191-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANJOLI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041554	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	333	1/8/2024	1114294	05191-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANJOLI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075306	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	623	23/08/2024	1600	05191-PRINCIPAL	SENIOR SECONDARY SCHOOL, PANJOLI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075181	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	498	12/8/2024	20555	HEADMASTER	HIGH SCHOOL, DADU MAJRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075183	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	500	12/8/2024	35400	HEADMASTER	HIGH SCHOOL, DADU MAJRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041383	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	431	2/8/2024	3700	HEADMASTER	HIGH SCHOOL, DADU MAJRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041384	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	432	2/8/2024	3600	HEADMASTER	HIGH SCHOOL, DADU MAJRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041493	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	263	1/8/2024	58772	HEADMASTER	HIGH SCHOOL, DADU MAJRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041494	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	264	1/8/2024	976276	HEADMASTER	HIGH SCHOOL, DADU MAJRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041495	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	265	1/8/2024	1209182	HEADMASTER	HIGH SCHOOL, DADU MAJRA	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024041496	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	266	1/8/2024	22980	HEADMASTER	HIGH SCHOOL, DADU MAJRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075243	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	560	13/08/2024	3815	HEADMASTER	HIGH SCHOOL, DADU MAJRA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041594	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	373	1/8/2024	77752	05057-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALAHRI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041595	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	374	1/8/2024	98298	05057-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALAHRI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041596	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	375	1/8/2024	246400	05057-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALAHRI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041597	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	376	1/8/2024	973955	05057-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALAHRI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041598	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	377	1/8/2024	1446298	05057-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALAHRI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075230	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	547	13/08/2024	10860	05057-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALAHRI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075185	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	502	12/8/2024	6577	05057-PRINCIPAL	SENIOR SECONDARY SCHOOL, BALAHRI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041570	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	349	1/8/2024	1820922	05030-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041513	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	283	1/8/2024	1054644	05030-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041514	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	284	1/8/2024	318294	05030-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041479	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	308	1/8/2024	1842606	05198-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SIRHIND	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041555	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	334	1/8/2024	2025648	05198-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SIRHIND	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075233	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	550	13/08/2024	7147	05198-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SIRHIND	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041417	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	465	7/8/2024	3600	05198-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL, SIRHIND	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041599	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	378	1/8/2024	1593568	05197-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANDALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041600	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	379	1/8/2024	775808	05197-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANDALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041601	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	380	1/8/2024	78712	05197-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANDALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041602	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	381	1/8/2024	426588	05197-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANDALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041603	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	382	1/8/2024	195856	05197-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANDALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041604	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	383	1/8/2024	130334	05197-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANDALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041605	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	384	1/8/2024	187292	05197-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANDALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075303	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	620	23/08/2024	3270	05197-PRINCIPAL	SENIOR SECONDARY SCHOOL, BANDALI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041556	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	335	1/8/2024	25500	05218-PRINCIPAL	HIGH SCHOOL, KOTLA BAJWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041557	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	336	1/8/2024	42980	05218-PRINCIPAL	HIGH SCHOOL, KOTLA BAJWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041558	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	337	1/8/2024	59402	05218-PRINCIPAL	HIGH SCHOOL, KOTLA BAJWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041559	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	338	1/8/2024	222600	05218-PRINCIPAL	HIGH SCHOOL, KOTLA BAJWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041560	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	339	1/8/2024	228318	05218-PRINCIPAL	HIGH SCHOOL, KOTLA BAJWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041561	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	340	1/8/2024	237662	05218-PRINCIPAL	HIGH SCHOOL, KOTLA BAJWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041562	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	341	1/8/2024	283068	05218-PRINCIPAL	HIGH SCHOOL, KOTLA BAJWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041563	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	342	1/8/2024	519152	05218-PRINCIPAL	HIGH SCHOOL, KOTLA BAJWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041564	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	343	1/8/2024	646808	05218-PRINCIPAL	HIGH SCHOOL, KOTLA BAJWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041565	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	344	1/8/2024	650480	05218-PRINCIPAL	HIGH SCHOOL, KOTLA BAJWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041497	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	267	1/8/2024	115042	05167-PRINCIPAL	SCHOOL, RANDHAWA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041498	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	268	1/8/2024	730826	05167-PRINCIPAL	SCHOOL, RANDHAWA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041499	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	269	1/8/2024	751972	05167-PRINCIPAL	SCHOOL, RANDHAWA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075267	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	584	16/08/2024	3700	05167-PRINCIPAL	SCHOOL, RANDHAWA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075268	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	585	16/08/2024	3600	05167-PRINCIPAL	SCHOOL, RANDHAWA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075269	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	586	16/08/2024	3700	05167-PRINCIPAL	SCHOOL, RANDHAWA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041393	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	441	5/8/2024	46254	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041397	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	445	5/8/2024	120152	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041398	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	446	5/8/2024	721875	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041399	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	447	5/8/2024	1784800	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041400	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	448	5/8/2024	5846361	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024041503	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	273	1/8/2024	56310	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041504	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	274	1/8/2024	118400	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041505	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	275	1/8/2024	636300	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041506	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	276	1/8/2024	7422286	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041507	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	277	1/8/2024	1849080	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075237	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	554	13/08/2024	9940	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075274	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	591	19/08/2024	22584	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041501	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	271	1/8/2024	961275	HEADMASTER	HIGH SCHOOL, SALANI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041502	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	272	1/8/2024	7356362	05051-HEADMASTER	HIGH SCHOOL, LUHARMAJRA (KHURD)	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024041526	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	296	1/8/2024	3092980	HEADMASTER	HIGH SCHOOL, BRASS	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041614	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	393	1/8/2024	502170	05208-ASSISTANT DIRECTOR	DEPARTMENT FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024041615	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	394	1/8/2024	256742	05208-ASSISTANT DIRECTOR	DEPARTMENT FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024075338	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	663	30/08/2024	7940	05225-HEADMASTER	HIGH SCHOOL, MADHOPUR FATEHGARH	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041549	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	328	1/8/2024	1192574	HEADMASTER	HIGH SCHOOL, BRASS	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041550	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	329	1/8/2024	837024	HEADMASTER	HIGH SCHOOL, BRASS	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041551	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	330	1/8/2024	225628	HEADMASTER	HIGH SCHOOL, BRASS	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041552	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	331	1/8/2024	37854	HEADMASTER	HIGH SCHOOL, BRASS	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075182	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	499	12/8/2024	3600	HEADMASTER	HIGH SCHOOL, BRASS	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075235	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	552	13/08/2024	4262	HEADMASTER	HIGH SCHOOL, BRASS	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041585	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	364	1/8/2024	644370	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041525	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	295	1/8/2024	823436	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041593	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	372	1/8/2024	1935138	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075242	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	559	13/08/2024	7500	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075191	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	508	12/8/2024	3600	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075192	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	509	12/8/2024	3600	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075193	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	510	12/8/2024	3600	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075194	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	511	12/8/2024	3700	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075195	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	512	12/8/2024	3700	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041521	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	291	1/8/2024	55390	05174-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041522	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	292	1/8/2024	420640	05174-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041523	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	293	1/8/2024	533282	05174-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041524	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	294	1/8/2024	939722	05174-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041576	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	355	1/8/2024	48862	HEADMASTER	HIGH SCHOOL, SANIPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041577	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	356	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, SANIPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041578	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	357	1/8/2024	686958	HEADMASTER	HIGH SCHOOL, SANIPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041579	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	358	1/8/2024	802514	HEADMASTER	HIGH SCHOOL, SANIPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041566	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	345	1/8/2024	988778	05173-PRINCIPAL	HIGH SCHOOL, CHARAUTHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041567	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	346	1/8/2024	674658	05173-PRINCIPAL	HIGH SCHOOL, CHARAUTHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041568	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	347	1/8/2024	513582	05173-PRINCIPAL	HIGH SCHOOL, CHARAUTHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041569	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	348	1/8/2024	380676	05173-PRINCIPAL	HIGH SCHOOL, CHARAUTHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041539	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	318	1/8/2024	276768	05173-PRINCIPAL	HIGH SCHOOL, CHARAUTHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041540	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	319	1/8/2024	238352	05173-PRINCIPAL	HIGH SCHOOL, CHARAUTHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075245	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	562	13/08/2024	7100	05173-PRINCIPAL	HIGH SCHOOL, CHARAUTHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075246	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	563	13/08/2024	3700	05173-PRINCIPAL	HIGH SCHOOL, CHARAUTHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041500	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	270	1/8/2024	322904	HEADMASTER	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041385	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	433	2/8/2024	1385292	HEADMASTER	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024075241	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	558	13/08/2024	2780	HEADMASTER	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041369	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	417	2/8/2024	84382	HEADMASTER	HIGH SCHOOL, LATTOUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041370	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	418	2/8/2024	253828	HEADMASTER	HIGH SCHOOL, LATTOUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041371	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	419	2/8/2024	466738	HEADMASTER	HIGH SCHOOL, LATTOUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041378	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	426	2/8/2024	47576	HEADMASTER	HIGH SCHOOL BADALI MAJ KI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041379	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	427	2/8/2024	77128	HEADMASTER	HIGH SCHOOL BADALI MAJ KI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041380	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	428	2/8/2024	126914	HEADMASTER	HIGH SCHOOL BADALI MAJ KI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041381	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	429	2/8/2024	228318	HEADMASTER	HIGH SCHOOL BADALI MAJ KI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041382	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	430	2/8/2024	648706	HEADMASTER	HIGH SCHOOL BADALI MAJ KI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041546	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	325	1/8/2024	109786	HEADMASTER	HIGH SCHOOL,SUHAGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041547	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	326	1/8/2024	376342	HEADMASTER	HIGH SCHOOL,SUHAGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041548	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	327	1/8/2024	904270	HEADMASTER	HIGH SCHOOL,SUHAGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041612	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	391	1/8/2024	22980	HEADMASTER	HIGH SCHOOL,SUHAGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075232	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	549	13/08/2024	9880	HEADMASTER	HIGH SCHOOL,SUHAGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075196	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	513	12/8/2024	7300	HEADMASTER	HIGH SCHOOL,SUHAGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041527	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	297	1/8/2024	18000	HEADMASTER	URA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041528	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	298	1/8/2024	84382	HEADMASTER	URA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041529	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	299	1/8/2024	119760	HEADMASTER	URA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041471	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	300	1/8/2024	465148	HEADMASTER	URA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041472	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	301	1/8/2024	977720	HEADMASTER	URA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075265	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	582	16/08/2024	3700	HEADMASTER	URA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075266	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	583	16/08/2024	3600	HEADMASTER	URA FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041394	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	442	5/8/2024	86864	HEADMASTER	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041395	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	443	5/8/2024	349790	HEADMASTER	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041396	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	444	5/8/2024	900676	HEADMASTER	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075186	2.425E+14	1/8/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	503	12/8/2024	14110	HEADMASTER	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075187	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	504	12/8/2024	5100	HEADMASTER	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075236	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	553	13/08/2024	5640	HEADMASTER	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075273	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	590	19/08/2024	3700	HEADMASTER	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041402	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	450	6/8/2024	143782	HEADMASTER	HIGH SCHOOL BADALI MAJ KI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041403	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	451	6/8/2024	291330	HEADMASTER	HIGH SCHOOL BADALI MAJ KI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041404	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	452	6/8/2024	443894	HEADMASTER	HIGH SCHOOL BADALI MAJ KI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075279	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	596	21/08/2024	5100	HEADMASTER	HIGH SCHOOL BADALI MAJ KI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075280	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	597	21/08/2024	1752	HEADMASTER	HIGH SCHOOL BADALI MAJ KI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075281	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	598	21/08/2024	2190	HEADMASTER	HIGH SCHOOL BADALI MAJ KI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024044620	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/8/2024	19900	TREASURY OFFICER	SUB TREASURY BASSI PATHANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044621	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/8/2024	42980	DISTRICT TREASURY	SAHIB FATEHGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044622	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/8/2024	56854	DISTRICT TREASURY	SAHIB FATEHGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044623	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/8/2024	68200	DISTRICT TREASURY	SAHIB FATEHGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044624	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	1/8/2024	218874	TREASURY OFFICER	SUB TREASURY BASSI PATHANA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044625	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	1/8/2024	312784	DISTRICT TREASURY	SAHIB FATEHGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044626	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	7	1/8/2024	800	DISTRICT TREASURY	SAHIB FATEHGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044627	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	1/8/2024	229938	DISTRICT TREASURY	SAHIB FATEHGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024026859	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	22	2/8/2024	29693002	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024044628	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	9	5/8/2024	47551	DISTRICT TREASURY	SAHIB FATEHGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024026860	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	23	5/8/2024	2095805	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024044629	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	9/8/2024	125670	DISTRICT TREASURY	SAHIB FATEHGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060209	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	12	13/08/2024	5980	DISTRICT TREASURY	SAHIB FATEHGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060208	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	08-FINANCE	NT	V	11	12/8/2024	1250	DISTRICT TREASURY	SAHIB FATEHGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024060210	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	13	14/08/2024	14480	DISTRICT TREASURY	SAHIB FATEHGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024062575	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	12/8/2024	1561955	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062576	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	12/8/2024	195965	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024062577	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	12/8/2024	243657	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062580	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	13/08/2024	318245	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060211	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	14	16/08/2024	1546	DISTRICT TREASURY	SAHIB FATEHGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024062581	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	14/08/2024	113677	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060212	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	15	21/08/2024	3000	DISTRICT TREASURY	SAHIB FATEHGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024062588	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	19/08/2024	44838	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062590	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	20/08/2024	97145	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062598	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	62	21/08/2024	165742	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060213	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	16	30/08/2024	1896	DISTRICT TREASURY	SAHIB FATEHGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024062606	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	70	29/08/2024	44927	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061999	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	59	12/8/2024	18400	ASSISTANT COMMISSIONER	SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024062000	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	60	12/8/2024	18400	ASSISTANT COMMISSIONER	SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024001867	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	60	9/8/2024	73000	05006-A.D.	COMMISSIONER, FATEHGARH SAHIB	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024034589	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	20	1/8/2024	126538	ASSISTANT COMMISSIONER	SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024034590	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	21	1/8/2024	84662	ASSISTANT COMMISSIONER	SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024034591	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	22	1/8/2024	270750	ASSISTANT COMMISSIONER	SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024034592	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	23	1/8/2024	1705858	ASSISTANT COMMISSIONER	SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024034593	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	24	1/8/2024	1215844	ASSISTANT COMMISSIONER	SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024034594	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	25	1/8/2024	1196152	ASSISTANT COMMISSIONER	SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024034595	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	26	1/8/2024	1136906	ASSISTANT COMMISSIONER	SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024034596	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	27	1/8/2024	772946	ASSISTANT COMMISSIONER	SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024034597	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	28	1/8/2024	512054	ASSISTANT COMMISSIONER	SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024034603	2.425E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	REVENUE, REHABILITATION	NT	V	34	2/8/2024	5754	ASSISTANT COMMISSIONER	SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024062004	2.425E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	64	13/08/2024	132220	ASSISTANT COMMISSIONER	SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024062007	2.425E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	67	13/08/2024	9590	ASSISTANT COMMISSIONER	SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024034622	2.425E+14	1/8/2024	N	DC01	C	Medical Vouchers	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	REVENUE, REHABILITATION	NT	V	53	9/8/2024	17146	ASSISTANT COMMISSIONER	SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024062011	2.425E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	71	14/08/2024	8820	ASSISTANT COMMISSIONER	SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024062012	2.425E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	72	14/08/2024	1920	ASSISTANT COMMISSIONER	SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024062008	2.425E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILITATION	NT	V	68	13/08/2024	4211	ASSISTANT COMMISSIONER	SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024062017	2.425E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION	NT	V	77	21/08/2024	18299	ASSISTANT COMMISSIONER	SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024062018	2.425E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION	NT	V	78	21/08/2024	24302	ASSISTANT COMMISSIONER	SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024062019	2.425E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION	NT	V	79	21/08/2024	11062	ASSISTANT COMMISSIONER	SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024062020	2.425E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	REVENUE, REHABILITATION	NT	V	80	21/08/2024	21881	ASSISTANT COMMISSIONER	SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024060748	2.425E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONNECTION WITH INDEPENDENCE DAY	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	GENERAL ADMINIST	NT	V	4	21/08/2024	250000	DEPUTY COMMISSI	SAHIB FATEHGARH	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024062021	2.425E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILITATION	NT	V	81	21/08/2024	25000	ASSISTANT COMMISSIONER	SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024060980	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	GENERAL ADMINIST	NT	V	128	30/08/2024	24000	05006-A.D.	COMMISSIONER, FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024062026	2.425E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2053-DISTRICT ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	REVENUE, REHABILITATION	NT	V	86	30/08/2024	141194	ASSISTANT COMMISSIONER	SAHIB FATEHGARH SAHIB	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024008678	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	14	1/8/2024	127972	LABOUR-CUM-	COUNCILIATION OFFICER,	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024008679	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	15	1/8/2024	224992	LABOUR-CUM-	COUNCILIATION OFFICER,	5701-LABOUR COMMISSIONER	CHANDIGARH

####	VN082024074669	2.425E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	7	2/8/2024	77238	DISTRICT TOWN	SAHIB FATEHGARH	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074670	2.425E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	GOVERNMENT	NT	V	8	13/08/2024	16716	DISTRICT TOWN	SAHIB FATEHGARH	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074673	2.425E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	GOVERNMENT	NT	V	11	30/08/2024	19522	DISTRICT TOWN	SAHIB FATEHGARH	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024047173	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	1/8/2024	56996	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047174	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	1/8/2024	59754	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047175	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	1/8/2024	70996	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047176	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	1/8/2024	74134	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047177	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	1/8/2024	75700	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047178	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	1/8/2024	102150	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047179	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	1/8/2024	186150	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047180	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	1/8/2024	266958	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047181	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	1/8/2024	289570	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047182	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	1/8/2024	409652	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047183	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	1/8/2024	445904	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047184	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	1/8/2024	484190	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047185	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	1/8/2024	600081	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047186	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	1/8/2024	892126	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047187	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	1/8/2024	1009804	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024026847	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	47782	05131-CIVIL SURGEON	CIVIL SURGEON FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026848	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	101685	05131-CIVIL SURGEON	CIVIL SURGEON FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026849	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	29290	05131-CIVIL SURGEON	CIVIL SURGEON FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047188	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	104-DRUG CONTROL	01-DRUG CONTROL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	1/8/2024	99420	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047189	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	1/8/2024	716067	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047217	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	144	6/8/2024	2354812	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047218	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	145	7/8/2024	200615	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047229	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	156	9/8/2024	71050	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060954	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	102	14/08/2024	17403	ASSTT. CONTROLLER (F&A)	SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060955	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	103	14/08/2024	16024	ASSTT. CONTROLLER (F&A)	SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060956	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	104	14/08/2024	627159	ASSTT. CONTROLLER (F&A)	SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060957	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	105	14/08/2024	106629	ASSTT. CONTROLLER (F&A)	SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060958	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	106	14/08/2024	248905	ASSTT. CONTROLLER (F&A)	SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060959	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	107	14/08/2024	332076	ASSTT. CONTROLLER (F&A)	SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054959	2.425E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	202	14/08/2024	12120	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054960	2.425E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	203	14/08/2024	144974	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060962	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	110	19/08/2024	234983	ASSTT. CONTROLLER (F&A)	SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054972	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	215	19/08/2024	29200	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054990	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	233	21/08/2024	1434	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024062603	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	67	23/08/2024	541950	05131-CIVIL SURGEON	CIVIL SURGEON FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055004	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	247	23/08/2024	49150	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024038840	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	352122	DISTRICT REVENUE	SAHIB FATEHGARH	COMMISSIONER, REVENUE &	PUNJAB
####	VN082024026867	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	6/8/2024	37763	DISTRICT TREASURY OFFICER	SAHIB FATEHGARH SAHIB	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024063917	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	REPAIRS/RECONSTRUCTION OF HOUSES	REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	14/08/2024	120000	DEPUTY COMMISSI	SAHIB FATEHGARH	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024063918	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	REPAIRS/RECONSTRUCTION OF HOUSES	REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	14/08/2024	5200	DEPUTY COMMISSI	SAHIB FATEHGARH	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024063919	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	REPAIRS/RECONSTRUCTION OF HOUSES	REPAIRS/RECONSTRUCTION OF HOUSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	14/08/2024	3200	DEPUTY COMMISSI	SAHIB FATEHGARH	RELIEF AND RESETTLEMENT	PUNJAB
####	VN082024012072	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	45	2/8/2024	62064	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012073	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	46	2/8/2024	36279	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012047	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	1/8/2024	114198	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012048	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	1/8/2024	86690	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012049	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	1/8/2024	18000	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024012050	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	1/8/2024	123444	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012051	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	1/8/2024	158386	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012052	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	1/8/2024	414606	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012053	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	1/8/2024	675428	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012054	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	27	1/8/2024	693744	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012055	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	1/8/2024	606138	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012056	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	1/8/2024	432080	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012057	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	1/8/2024	565859	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012069	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	42	2/8/2024	48798	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012058	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	1/8/2024	122700	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012059	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	32	1/8/2024	1097822	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012060	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	1/8/2024	1538880	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012070	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	43	2/8/2024	42948	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012086	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	59	7/8/2024	43940	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059760	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	82	13/08/2024	103110	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012074	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	47	2/8/2024	12000	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012088	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	61	7/8/2024	3853	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012085	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	58	7/8/2024	35098	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012083	2.425E+14	1/8/2024	N	DC06	E	Abstract Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	AND JUSTICE	NT	V	56	6/8/2024	8710776	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012084	2.425E+14	1/8/2024	N	DC06	E	Abstract Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	05-MANPOWER	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	57	6/8/2024	45000000	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059747	2.425E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	69	12/8/2024	2764	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059748	2.425E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	70	12/8/2024	5242	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012091	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	64	9/8/2024	315146	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059749	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	71	12/8/2024	40000	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059765	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	87	16/08/2024	2690	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059766	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	88	16/08/2024	6810	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059769	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	91	19/08/2024	49000	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059770	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	92	19/08/2024	5500	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059771	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	93	19/08/2024	1414	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059779	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	101	23/08/2024	20060	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059776	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	98	23/08/2024	24011	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059783	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	105	28/08/2024	40000	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024000072	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	1	1/8/2024	83392	DEPUTY DIRECTOR	SAHIB FATEHGARH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000073	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	2	1/8/2024	97700	DEPUTY DIRECTOR	SAHIB FATEHGARH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000074	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	1/8/2024	238000	DEPUTY DIRECTOR	SAHIB FATEHGARH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000075	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	4	1/8/2024	243652	DEPUTY DIRECTOR	SAHIB FATEHGARH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000076	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	5	1/8/2024	311136	DEPUTY DIRECTOR	SAHIB FATEHGARH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000077	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	6	1/8/2024	1087934	DEPUTY DIRECTOR	SAHIB FATEHGARH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000078	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	7	1/8/2024	1162790	DEPUTY DIRECTOR	SAHIB FATEHGARH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000079	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	8	1/8/2024	2721902	DEPUTY DIRECTOR	SAHIB FATEHGARH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000080	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	ANIMAL HUSBAND	NT	V	9	1/8/2024	23000	DEPUTY DIRECTOR	SAHIB FATEHGARH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000081	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ANIMAL HUSBAND	NT	V	10	1/8/2024	866324	DEPUTY DIRECTOR	SAHIB FATEHGARH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000082	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	11	1/8/2024	18492	DEPUTY DIRECTOR	SAHIB FATEHGARH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000083	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	12	1/8/2024	2832	DEPUTY DIRECTOR	SAHIB FATEHGARH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000084	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	13	1/8/2024	11802	DEPUTY DIRECTOR	SAHIB FATEHGARH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000085	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	14	1/8/2024	548532	DEPUTY DIRECTOR	SAHIB FATEHGARH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000092	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ANIMAL HUSBAND	NT	V	21	9/8/2024	23568	DEPUTY DIRECTOR	SAHIB FATEHGARH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024001869	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	62	9/8/2024	26958	DEPUTY DIRECTOR ANIMAL	SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024001870	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	63	9/8/2024	21644	DEPUTY DIRECTOR ANIMAL	SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024001871	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	64	9/8/2024	21266	DEPUTY DIRECTOR ANIMAL	SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000086	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	15	1/8/2024	3556533	DEPUTY DIRECTOR	SAHIB FATEHGARH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000087	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	16	1/8/2024	142028	DEPUTY DIRECTOR	SAHIB FATEHGARH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024001872	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	65	9/8/2024	77848	DEPUTY DIRECTOR ANIMAL	SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB

####	VN082024001873	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	66	9/8/2024	35802	DEPUTY DIRECTOR ANIMAL	SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024001875	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	68	9/8/2024	68600	DEPUTY DIRECTOR ANIMAL	SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024001876	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	69	9/8/2024	25500	DEPUTY DIRECTOR ANIMAL	SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024000089	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	18	6/8/2024	34807	DEPUTY DIRECTOR	SAHIB FATEHGARH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024001874	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	67	9/8/2024	182200	DEPUTY DIRECTOR ANIMAL	SAHIB FATEHGARH SAHIB	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024000088	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	17	5/8/2024	142998	DEPUTY DIRECTOR	SAHIB FATEHGARH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024026864	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	23025	05270-DEPUTY DIRECTOR	HUSBANDRY FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024000091	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	20	7/8/2024	8635	DEPUTY DIRECTOR	SAHIB FATEHGARH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024059366	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	24	13/08/2024	6240	DEPUTY DIRECTOR	SAHIB FATEHGARH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024000090	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	19	6/8/2024	95200	DEPUTY DIRECTOR	SAHIB FATEHGARH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024059367	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	25	13/08/2024	9370	DEPUTY DIRECTOR	SAHIB FATEHGARH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024059364	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ANIMAL HUSBAND	NT	V	22	12/8/2024	707	DEPUTY DIRECTOR	SAHIB FATEHGARH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024059365	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	23	12/8/2024	1156	DEPUTY DIRECTOR	SAHIB FATEHGARH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024059368	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	26	19/08/2024	262128	DEPUTY DIRECTOR	SAHIB FATEHGARH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024059370	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	28	22/08/2024	22370	DEPUTY DIRECTOR	SAHIB FATEHGARH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024059369	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	27	21/08/2024	7848	DEPUTY DIRECTOR	SAHIB FATEHGARH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024059371	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	29	28/08/2024	11802	DEPUTY DIRECTOR	SAHIB FATEHGARH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024059372	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	30	28/08/2024	71814	DEPUTY DIRECTOR	SAHIB FATEHGARH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024059375	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	33	30/08/2024	4590	DEPUTY DIRECTOR	SAHIB FATEHGARH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024059373	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ANIMAL HUSBAND	NT	V	31	28/08/2024	2176	DEPUTY DIRECTOR	SAHIB FATEHGARH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024059374	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	32	28/08/2024	1888	DEPUTY DIRECTOR	SAHIB FATEHGARH	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024062600	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	64	22/08/2024	770040	DISTRICT TREASURY OFFICER	SAHIB FATEHGARH SAHIB	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024041788	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/8/2024	35400	ASSISTANT EXCISE	SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041784	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	100820	ASSISTANT EXCISE	SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041785	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	119860	ASSISTANT EXCISE	SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045613	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	152200	ASSISTANT EXCISE	SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041787	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/8/2024	195370	ASSISTANT EXCISE	SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041786	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/8/2024	270298	ASSISTANT EXCISE	SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041789	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	1/8/2024	490724	ASSISTANT EXCISE	SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024045614	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	178984	ASSISTANT EXCISE	SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041790	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	1/8/2024	538006	ASSISTANT EXCISE	SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024060713	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	8	13/08/2024	25909	ASSISTANT EXCISE	SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024060714	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	9	13/08/2024	17830	ASSISTANT EXCISE	SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024060715	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	10	23/08/2024	430	ASSISTANT EXCISE	SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024060716	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	AND TAXATION	NT	V	11	23/08/2024	36480	ASSISTANT EXCISE	SAHIB FATEHGARH	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024006695	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	22	1/8/2024	14584251	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006674	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/8/2024	13439749	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006675	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/8/2024	30202709	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006699	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	1/8/2024	696500	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006676	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/8/2024	295932	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006677	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/8/2024	84792	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006678	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/8/2024	10815	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006700	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	1/8/2024	19900	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024026850	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	43918	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026851	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	45436	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026852	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	40261	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006701	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	1/8/2024	52324	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006702	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	1/8/2024	53784	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006703	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	1/8/2024	59700	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006704	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	1/8/2024	70800	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024006705	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	1/8/2024	79600	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006706	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	1/8/2024	924670	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006707	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	1/8/2024	584964	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006679	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/8/2024	572705	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006680	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/8/2024	536734	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006681	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/8/2024	361272	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006682	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/8/2024	261805	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006683	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/8/2024	255704	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006684	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/8/2024	194992	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006685	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/8/2024	191060	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006696	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	1/8/2024	168532	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006697	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	24	1/8/2024	160928	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006698	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	1/8/2024	116142	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006686	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/8/2024	116043	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006687	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/8/2024	112652	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006688	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/8/2024	104722	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006689	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/8/2024	1307262	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006690	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/8/2024	557995	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006691	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/8/2024	5417175	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006692	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	1/8/2024	146350	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006693	2.425E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	20	1/8/2024	165664	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024026853	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	44332	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026854	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	92908	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026855	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	66895	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006708	2.425E+14	1/8/2024	N	DC02	C	Medical Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	35	2/8/2024	131977	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024001914	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	33	2/8/2024	122074	SENIOR SUPERINTENDENT	SAHIB FATEHGARH SAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006713	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	7/8/2024	23184	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006709	2.425E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	36	2/8/2024	24821	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006710	2.425E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	37	2/8/2024	98058	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006694	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/8/2024	419028	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006714	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	7/8/2024	26174	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006715	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	7/8/2024	23184	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006716	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	7/8/2024	23184	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006717	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	7/8/2024	23920	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006718	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	7/8/2024	23184	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006719	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	7/8/2024	23184	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006720	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	7/8/2024	26174	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006721	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	7/8/2024	23184	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006722	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	7/8/2024	16238	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024058990	2.425E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	51	13/08/2024	84971	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006723	2.425E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	12-HOME AFFAIRS	NT	V	50	7/8/2024	5502	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006712	2.425E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	39	5/8/2024	3540	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006711	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	5/8/2024	109600	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024058991	2.425E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	52	13/08/2024	30894	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024058992	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	13/08/2024	16580	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024062583	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	47	16/08/2024	619620	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024058996	2.425E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	57	22/08/2024	23260	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024058997	2.425E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	58	22/08/2024	123840	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024058993	2.425E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	54	16/08/2024	67201	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024058998	2.425E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	59	22/08/2024	16220	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024058994	2.425E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	55	21/08/2024	121247	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024058995	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	21/08/2024	87542	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024058999	2.425E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	TOWARDS POLICE AMENITIES FUND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRIBUTIONS	12-HOME AFFAIRS	NT	V	60	23/08/2024	105000	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059000	2.425E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	61	28/08/2024	1646585	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024059001	2.425E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	62	30/08/2024	90738	SENIOR SUPERINT	SAHIB FATEHGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024041606	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	385	1/8/2024	35400	DISTRICT EDUCATIO	SAHIB FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041607	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	386	1/8/2024	84408	DISTRICT EDUCATIO	SAHIB FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041608	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	387	1/8/2024	123920	DISTRICT EDUCATIO	SAHIB FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041609	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	388	1/8/2024	291676	DISTRICT EDUCATIO	SAHIB FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041610	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	389	1/8/2024	480150	DISTRICT EDUCATIO	SAHIB FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024026856	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	53647	DISTRICT EDUCATIO N OFFICER	EDUCATION OFFICER (PRIMARY)	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024069666	2.425E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	5	16/08/2024	5955794	DISTRICT EDUCATIO N OFFICER	FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024041611	2.425E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	390	1/8/2024	93320	DISTRICT EDUCATIO	SAHIB FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075184	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	501	12/8/2024	1100	DISTRICT EDUCATIO	SAHIB FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075231	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	548	13/08/2024	11726	DISTRICT EDUCATIO	SAHIB FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075270	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	587	16/08/2024	1477493	DISTRICT EDUCATIO N OFFICER	SAHIB FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024075271	2.425E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	588	16/08/2024	465000	DISTRICT EDUCATIO N OFFICER	SAHIB FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024041367	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	415	2/8/2024	168050	DISTRICT EDUCATIO	FATEHGARH FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024041368	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	416	2/8/2024	306074	DISTRICT EDUCATIO	FATEHGARH FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069664	2.425E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	3	16/08/2024	174000	DISTRICT EDUCATIO N OFFICER	FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069662	2.425E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	1	16/08/2024	765000	DISTRICT EDUCATIO N OFFICER	FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069663	2.425E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	2	16/08/2024	135000	DISTRICT EDUCATIO N OFFICER	FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069665	2.425E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0500-FATEHGARH SAHIB	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	4	16/08/2024	986000	DISTRICT EDUCATIO N OFFICER	FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069667	2.425E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0500-FATEHGARH SAHIB	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	6	19/08/2024	285070	DISTRICT EDUCATIO N OFFICER	FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069668	2.425E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0500-FATEHGARH SAHIB	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	7	19/08/2024	321380	DISTRICT EDUCATIO N OFFICER	FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069669	2.425E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0500-FATEHGARH SAHIB	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	8	19/08/2024	1615398	DISTRICT EDUCATIO N OFFICER	FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024069670	2.425E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	0500-FATEHGARH SAHIB	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	9	19/08/2024	1821152	DISTRICT EDUCATIO N OFFICER	FATEHGARH FATEHGARH SAHIB	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024001894	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	13	1/8/2024	167576	DISTRICT SAINIK	SAHIB FATEHGARH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024001895	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	14	1/8/2024	87388	DISTRICT SAINIK	SAHIB FATEHGARH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024001896	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	15	1/8/2024	29310	DISTRICT SAINIK	SAHIB FATEHGARH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024001863	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	DEFENCE SERVICES	NT	V	56	7/8/2024	3500	DISTRICT SAINIK	SAHIB FATEHGARH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024001864	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	57	7/8/2024	2000	DISTRICT SAINIK	SAHIB FATEHGARH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024060944	2.425E+14	1/8/2024	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	FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	92	13/08/2024	47952	DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024060953	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	DEFENCE SERVICES	NT	V	101	14/08/2024	7435	DISTRICT SAINIK	SAHIB FATEHGARH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024060946	2.425E+14	1/8/2024	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	FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	94	13/08/2024	4461	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024060947	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	95	13/08/2024	943	DISTRICT SAINIK	SAHIB FATEHGARH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024060971	2.425E+14	1/8/2024	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	GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERECENT DISABLED SOLDIERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	04-DEFENCE SERVICES WELFARE	NT	V	119	28/08/2024	500000	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024060972	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	DEFENCE SERVICES	NT	V	120	28/08/2024	11972	DISTRICT SAINIK	SAHIB FATEHGARH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024060973	2.425E+14	1/8/2024	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	FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	121	28/08/2024	5050	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024060974	2.425E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	DEFENCE SERVICES	NT	V	122	28/08/2024	550	DISTRICT SAINIK	SAHIB FATEHGARH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024060976	2.425E+14	1/8/2024	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	FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	124	28/08/2024	7850	05090-DISTRICT SAINIK WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024060975	2.425E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	DEFENCE SERVICES	NT	V	123	28/08/2024	300	DISTRICT SAINIK	SAHIB FATEHGARH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024060977	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	DEFENCE SERVICES	NT	V	125	28/08/2024	14981	DISTRICT SAINIK	SAHIB FATEHGARH	5901-DIRECTOR, SAINIK WELFARE	PUNJAB

####	VN082024000585	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	1/8/2024	166076	DISTRICT PUBLIC	SAHIB FATEHGARH	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000586	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	1/8/2024	180628	DISTRICT PUBLIC	SAHIB FATEHGARH	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000587	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	1/8/2024	252610	DISTRICT PUBLIC	SAHIB FATEHGARH	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024059701	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND	NT	V	4	13/08/2024	15359	DISTRICT PUBLIC	SAHIB FATEHGARH	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024059702	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	5	14/08/2024	702	DISTRICT PUBLIC	SAHIB FATEHGARH	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024059703	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND	NT	V	6	14/08/2024	4370	DISTRICT PUBLIC	SAHIB FATEHGARH	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024059704	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND	NT	V	7	19/08/2024	9565	DISTRICT PUBLIC	SAHIB FATEHGARH	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024059705	2.425E+14	1/8/2024	N	DC10	C	Medical Vouchers	FATEHGARH SAHIB	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	INFORMATION AND	NT	V	8	23/08/2024	4290	DISTRICT PUBLIC	SAHIB FATEHGARH	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024059706	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND	NT	V	9	30/08/2024	16530	DISTRICT PUBLIC	SAHIB FATEHGARH	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024049883	2.425E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	1/8/2024	41812	DEPUTY REGISTRAR	SOCIETIES, FATEHGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049884	2.425E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	1/8/2024	80256	DEPUTY REGISTRAR	SOCIETIES, FATEHGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049885	2.425E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	20	1/8/2024	86582	DEPUTY REGISTRAR	SOCIETIES, FATEHGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049886	2.425E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	1/8/2024	112494	DEPUTY REGISTRAR	SOCIETIES, FATEHGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049887	2.425E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	22	1/8/2024	152644	DEPUTY REGISTRAR	SOCIETIES, FATEHGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049888	2.425E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	1/8/2024	208968	DEPUTY REGISTRAR	SOCIETIES, FATEHGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049889	2.425E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	1/8/2024	125234	DEPUTY REGISTRAR	SOCIETIES, FATEHGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049901	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	36	7/8/2024	39000	DEPUTY REGISTRAR	SOCIETIES, FATEHGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024001879	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	72	9/8/2024	14120	DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024001880	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	73	9/8/2024	14135	DEPUTY REGISTRAR	SOCIETIES, FATEHGARH SAHIB	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024008680	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	16	1/8/2024	28458	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008681	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	17	1/8/2024	88388	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008682	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	18	1/8/2024	95586	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024008683	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	19	1/8/2024	503604	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024054668	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	ELECTRICITY CHARGES	EMPLOYMENT	NT	V	39	14/08/2024	30665	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024054667	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	CONTRACTUAL SERVICES	EMPLOYMENT	NT	V	38	13/08/2024	80000	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024054670	2.425E+14	1/8/2024	N	DC10	C	Medical Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EMPLOYMENT	NT	V	41	16/08/2024	12639	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024028498	2.425E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	1	1/8/2024	41212	TEHSILDAR,	SAHIB FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028499	2.425E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	2	1/8/2024	59700	TEHSILDAR,	SAHIB FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028500	2.425E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	3	1/8/2024	59700	TEHSILDAR,	SAHIB FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028501	2.425E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	4	1/8/2024	100588	TEHSILDAR,	SAHIB FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028502	2.425E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	5	1/8/2024	170732	TEHSILDAR,	SAHIB FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028503	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	6	6/8/2024	80980	TEHSILDAR,	SAHIB FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028504	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	7	6/8/2024	65800	TEHSILDAR,	SAHIB FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069347	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	9	12/8/2024	21240	TEHSILDAR,	SAHIB FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069351	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ELECTIONS	NT	V	13	13/08/2024	22551	TEHSILDAR,	SAHIB FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069348	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	10	12/8/2024	2450	TEHSILDAR,	SAHIB FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069349	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	11	12/8/2024	4100	TEHSILDAR,	SAHIB FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069350	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	12	12/8/2024	3500	TEHSILDAR,	SAHIB FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028505	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	8	9/8/2024	12650	TEHSILDAR,	SAHIB FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069352	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	14	13/08/2024	273775	TEHSILDAR,	SAHIB FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069353	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	15	13/08/2024	121052	TEHSILDAR,	SAHIB FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069354	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	16	13/08/2024	1636306	TEHSILDAR,	SAHIB FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069355	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	17	13/08/2024	255750	TEHSILDAR,	SAHIB FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069356	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	18	13/08/2024	56450	TEHSILDAR,	SAHIB FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069357	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	19	13/08/2024	54050	TEHSILDAR,	SAHIB FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069358	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	20	13/08/2024	251100	TEHSILDAR,	SAHIB FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069359	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	21	13/08/2024	15500	TEHSILDAR,	SAHIB FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069360	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	22	13/08/2024	95780	TEHSILDAR,	SAHIB FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069361	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	23	13/08/2024	14870	TEHSILDAR,	SAHIB FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069362	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ELECTIONS	NT	V	24	14/08/2024	7931	TEHSILDAR,	SAHIB FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069365	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ELECTIONS	NT	V	27	22/08/2024	16550	TEHSILDAR,	SAHIB FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069363	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	25	21/08/2024	17000	TEHSILDAR,	SAHIB FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069364	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	26	21/08/2024	16638	TEHSILDAR,	SAHIB FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024069366	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	28	23/08/2024	3000	TEHSILDAR,	SAHIB FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH

####	VN082024028545	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	5	7/8/2024	1275000	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028544	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	7/8/2024	2040000	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028546	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	6	7/8/2024	1428000	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028549	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	9	7/8/2024	1989000	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028548	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	7/8/2024	714000	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028547	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	7/8/2024	2142000	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028550	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	7/8/2024	2142000	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028551	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	11	7/8/2024	5151000	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028552	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	12	7/8/2024	5100000	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028541	2.425E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	1	1/8/2024	154342	DISTRICT WELFARE OFFICER	SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028542	2.425E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	2	1/8/2024	303154	DISTRICT WELFARE OFFICER	SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028543	2.425E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	3	1/8/2024	93320	DISTRICT WELFARE OFFICER	SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028553	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	13	7/8/2024	816000	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028554	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	14	7/8/2024	1020000	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028555	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	15	7/8/2024	765000	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028556	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	16	7/8/2024	663000	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028557	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	17	7/8/2024	561000	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028558	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	7/8/2024	867000	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028559	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	7/8/2024	969000	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028560	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	20	7/8/2024	1836000	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028561	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	21	7/8/2024	2601000	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028562	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	22	7/8/2024	1224000	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024028563	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	01-WELFARE OF SCHEDULED CASTES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	(SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	23	7/8/2024	2295000	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN082024028564	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER	03-WELFARE OF BACKWARD CLASSES	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	24	7/8/2024	1938000	05086-DISTRICT WELFARE OFFICER	FATEHGARH SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024069370	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND	NT	V	28	30/08/2024	12470	DISTRICT WELFARE OFFICER	SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024069367	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	WELFARE OF SC, ST, OBC AND	NT	V	25	23/08/2024	702	DISTRICT WELFARE OFFICER	SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024069368	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	WELFARE OF SC, ST, OBC AND	NT	V	26	28/08/2024	9940	DISTRICT WELFARE OFFICER	SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024069369	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	WELFARE OF SC, ST, OBC AND	NT	V	27	28/08/2024	45000	DISTRICT WELFARE OFFICER	SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024069371	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND	NT	V	29	30/08/2024	2053	DISTRICT WELFARE OFFICER	SAHIB FATEHGARH SAHIB	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024005905	2.425E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	1	1/8/2024	46776	DEPUTY ECONOMI	SAHIB FATEHGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005906	2.425E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	2	1/8/2024	81048	DEPUTY ECONOMI	SAHIB FATEHGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005907	2.425E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	3	1/8/2024	167304	DEPUTY ECONOMI	SAHIB FATEHGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005908	2.425E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PROFESSIONAL FOR ECONOMIC AND STATISTICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	4	1/8/2024	57200	DEPUTY ECONOMIC AND	SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005909	2.425E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PLANNING	NT	V	5	6/8/2024	48738	DEPUTY ECONOMI	SAHIB FATEHGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078341	2.425E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PLANNING	NT	V	9	13/08/2024	8533	DEPUTY ECONOMI	SAHIB FATEHGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005910	2.425E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PLANNING	NT	V	6	7/8/2024	700	DEPUTY ECONOMI	SAHIB FATEHGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005911	2.425E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	7	7/8/2024	28743	DEPUTY ECONOMIC AND	SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005912	2.425E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	8	7/8/2024	28743	DEPUTY ECONOMIC AND	SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078342	2.425E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PLANNING	NT	V	10	14/08/2024	353	DEPUTY ECONOMI	SAHIB FATEHGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078343	2.425E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	11	14/08/2024	584	DEPUTY ECONOMIC AND	SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078344	2.425E+14	1/8/2024	N	DC04	C	Medical Vouchers	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF STATISTICAL MACHINERY AT SUB-	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PLANNING	NT	V	12	14/08/2024	22915	DEPUTY ECONOMI	SAHIB FATEHGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078345	2.425E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	13	30/08/2024	5052	DEPUTY ECONOMIC AND	SAHIB FATEHGARH SAHIB	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078346	2.425E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PLANNING	NT	V	14	30/08/2024	9183	DEPUTY ECONOMI	SAHIB FATEHGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024012061	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	1/8/2024	39800	DISTRICT ATTORNEY	SAHIB FATEHGARH	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012062	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	1/8/2024	85582	DISTRICT ATTORNEY	SAHIB FATEHGARH	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012063	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	1/8/2024	113962	DISTRICT ATTORNEY	SAHIB FATEHGARH	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012064	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	1/8/2024	399896	DISTRICT ATTORNEY	SAHIB FATEHGARH	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012065	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	1/8/2024	479558	DISTRICT ATTORNEY	SAHIB FATEHGARH	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012066	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	1/8/2024	405395	DISTRICT ATTORNEY	SAHIB FATEHGARH	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012079	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	52	6/8/2024	5150	DISTRICT ATTORNEY	SAHIB FATEHGARH	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012087	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	60	7/8/2024	500	DISTRICT ATTORNEY	SAHIB FATEHGARH	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024012092	2.425E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	65	9/8/2024	18414	DISTRICT ATTORNEY	SAHIB FATEHGARH	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024059758	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	80	12/8/2024	869	DISTRICT ATTORNEY	SAHIB FATEHGARH	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024059759	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	81	12/8/2024	943	DISTRICT ATTORNEY	SAHIB FATEHGARH	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024009869	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	1	1/8/2024	21700	ASSISTANT DIRECTOR	SAHIB FATEHGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009870	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	2	1/8/2024	269138	ASSISTANT DIRECTOR	SAHIB FATEHGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009871	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	3	1/8/2024	290692	ASSISTANT DIRECTOR	SAHIB FATEHGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009872	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	4	1/8/2024	484340	ASSISTANT DIRECTOR	SAHIB FATEHGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009873	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	5	1/8/2024	573392	ASSISTANT DIRECTOR	SAHIB FATEHGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055348	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	11	13/08/2024	56000	ASSISTANT DIRECTOR	SAHIB FATEHGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024009874	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	6	1/8/2024	257808	CHIEF	SAHIB	AGRICULTURE	PUNJAB
####	VN082024009875	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	7	2/8/2024	409224	CHIEF	SAHIB	AGRICULTURE	PUNJAB
####	VN082024009876	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	8	2/8/2024	631806	CHIEF	SAHIB	AGRICULTURE	PUNJAB
####	VN082024009877	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	9	2/8/2024	1536086	CHIEF	SAHIB	AGRICULTURE	PUNJAB
####	VN082024009878	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	10	2/8/2024	852784	CHIEF	SAHIB	AGRICULTURE	PUNJAB
####	VN082024001877	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	70	9/8/2024	16314	CHIEF AGRICULTURE	SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024001878	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	71	9/8/2024	49365	CHIEF AGRICULTURE	SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055355	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULT	NT	V	18	4	4786	CHIEF	SAHIB	AGRICULTURE	PUNJAB
####	VN082024055349	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	EXPENSES	AGRICULT	NT	V	12	4	5226	CHIEF	SAHIB	AGRICULTURE	PUNJAB
####	VN082024055350	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	01-SALARIES	AGRICULT	NT	V	13	4	6893	CHIEF	SAHIB	AGRICULTURE	PUNJAB
####	VN082024055351	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TELEPHONE	AGRICULT	NT	V	14	4	731	CHIEF	SAHIB	AGRICULTURE	PUNJAB
####	VN082024055352	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	OFFICE	AGRICULT	NT	V	15	4	4264	CHIEF	SAHIB	AGRICULTURE	PUNJAB
####	VN082024060963	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	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	111	19/08/2024	10000	CHIEF AGRICULTURE	SAHIB FATEHGARH SAHIB	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024055353	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	02-WAGES	AGRICULT	NT	V	16	4	2300	CHIEF	SAHIB	AGRICULTURE	PUNJAB
####	VN082024055354	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	TELEPHONE	AGRICULT	NT	V	17	4	567	CHIEF	SAHIB	AGRICULTURE	PUNJAB
####	VN082024055356	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	19	4	4280	CHIEF	SAHIB	AGRICULTURE	PUNJAB
####	VN082024055357	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	01-DIRECTION	HEAD	HEAD	ELECTRICITY	AGRICULT	NT	V	20	4	5613	CHIEF	SAHIB	AGRICULTURE	PUNJAB

####	VN082024049480	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	2/8/2024	18000	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049481	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	2/8/2024	35400	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049482	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	2/8/2024	35400	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049483	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	2/8/2024	43540	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049484	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	2/8/2024	59700	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049485	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	2/8/2024	94444	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049486	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	2/8/2024	115776	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049487	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	8	2/8/2024	127050	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049488	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	9	2/8/2024	139280	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049489	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	10	2/8/2024	344436	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049491	2.425E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	INDUSTRIES AND	NT	V	12	7/8/2024	1750	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049490	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	11	2/8/2024	376348	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024026869	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	33385	DISTRICT TREASURY OFFICER	SAHIB FATEHGARH SAHIB	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024049492	2.425E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	INDUSTRIES AND	NT	V	13	7/8/2024	800	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024001868	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	61	9/8/2024	46571	05122-GENERAL MANAGER	INDUSTRIES CENTRE, FATEHGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024001935	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	75	9/8/2024	11820	05122-GENERAL MANAGER	INDUSTRIES CENTRE, FATEHGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067094	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	14	12/8/2024	3700	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067095	2.425E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	15	16/08/2024	170860	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067096	2.425E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	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	16	22/08/2024	29350	GENERAL MANAGER	INDUSTRIES CENTRE,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024045003	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	14	1/8/2024	110786	DEVELOPMENT	SAHIB FATEHGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045004	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	15	1/8/2024	65810	DEVELOPMENT	SAHIB FATEHGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024004475	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	1	1/8/2024	142752	ASSISTANT DIRECTOR	FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024004476	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	2	1/8/2024	176874	ASSISTANT DIRECTOR	FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024004477	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	1/8/2024	216224	ASSISTANT DIRECTOR	FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024004478	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	4	1/8/2024	84382	ASSISTANT DIRECTOR	FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024004479	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	5	1/8/2024	134222	ASSISTANT DIRECTOR	FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024059728	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	6	13/08/2024	3890	ASSISTANT DIRECTOR	FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024059729	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	7	13/08/2024	6129	ASSISTANT DIRECTOR	FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024059730	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ANIMAL HUSBAND	NT	V	8	16/08/2024	325	ASSISTANT DIRECTOR	FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024059731	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	9	30/08/2024	7838	ASSISTANT DIRECTOR	FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024059732	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ANIMAL HUSBAND	NT	V	10	30/08/2024	171640	ASSISTANT DIRECTOR	FATEHGARH SAHIB	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024028536	2.425E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	2	5/8/2024	97630	DISTRICT	SAHIB	SPORTS	PUNJAB
####	VN082024028537	2.425E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	3	5/8/2024	659296	DISTRICT	SAHIB	SPORTS	PUNJAB
####	VN082024028538	2.425E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	4	5/8/2024	78512	DISTRICT	SAHIB	SPORTS	PUNJAB
####	VN082024028539	2.425E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	5	5/8/2024	18000	DISTRICT	SAHIB	SPORTS	PUNJAB
####	VN082024069345	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TELEPHONE	SPORTS	NT	V	6	4	1355	DISTRICT	SAHIB	SPORTS	PUNJAB
####	VN082024000466	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	1	1/8/2024	149664	DEPUTY	FATEHGARH	DEVELOPMENT	PUNJAB
####	VN082024000467	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	2	1/8/2024	29200	DEPUTY	FATEHGARH	DEVELOPMENT	PUNJAB
####	VN082024059429	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	4	4	6095	DEPUTY	FATEHGARH	DEVELOPMENT	PUNJAB
####	VN082024059428	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	02-WAGES	ANIMAL	NT	V	3	12/8/2024	2374	DEPUTY	FATEHGARH	DEVELOPMENT	PUNJAB
####	VN082024059430	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH	DEVELOPMENT	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	5	4	6560	DEPUTY	FATEHGARH	DEVELOPMENT	PUNJAB
####	VN082024045005	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	16	1/8/2024	93320	DISTRICT DEVELOPM	SAHIB FATEHGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045006	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	17	1/8/2024	100550	DISTRICT DEVELOPM	SAHIB FATEHGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024026846	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	74071	DISTRICT TREASURY OFFICER	SAHIB FATEHGARH SAHIB	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024062578	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	12/8/2024	1055410	DISTRICT TREASURY OFFICER	SAHIB FATEHGARH SAHIB	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024005632	2.425E+14	1/8/2024	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 CONSUM	NT	V	13	1/8/2024	37428	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024005633	2.425E+14	1/8/2024	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 CONSUM	NT	V	14	1/8/2024	63712	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024005634	2.425E+14	1/8/2024	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 CONSUM	NT	V	15	1/8/2024	81048	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024005627	2.425E+14	1/8/2024	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 CONSUM	NT	V	8	1/8/2024	85592	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024005628	2.425E+14	1/8/2024	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 CONSUM	NT	V	9	1/8/2024	103740	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024005629	2.425E+14	1/8/2024	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 CONSUM	NT	V	10	1/8/2024	250974	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN082024005630	2.425E+14	1/8/2024	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 CONSUM	NT	V	11	1/8/2024	87870	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024005631	2.425E+14	1/8/2024	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 CONSUM	NT	V	12	1/8/2024	69615	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024005635	2.425E+14	1/8/2024	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 CONSUM	NT	V	16	6/8/2024	15680	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024005636	2.425E+14	1/8/2024	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 CONSUM	NT	V	17	7/8/2024	86012	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024005637	2.425E+14	1/8/2024	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 CONSUM	NT	V	18	9/8/2024	53542	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024057720	2.425E+14	1/8/2024	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 CONSUM	NT	V	19	12/8/2024	943	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024057721	2.425E+14	1/8/2024	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 CONSUM	NT	V	20	14/08/2024	14920	05161-SUPERINTENDENT GRADE - 2	CONSUMER REDRESSAL FORM, FATEHGARH SAHIB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024001900	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	19	1/8/2024	94894	DISTRICT SOCIAL	SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001901	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	20	1/8/2024	97792	DISTRICT SOCIAL	SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001902	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	21	1/8/2024	65610	DISTRICT SOCIAL	SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001913	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	04-SCHOLARSHIPS FOR HANDICAPPED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	SOCIAL SECURITY,	NT	V	32	2/8/2024	91800	DISTRICT SOCIAL	SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001929	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	48	7/8/2024	33112500	DISTRICT SOCIAL	SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001930	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	49	7/8/2024	33112500	DISTRICT SOCIAL	SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001931	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	50	7/8/2024	10510500	DISTRICT SOCIAL	SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001932	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	51	7/8/2024	10510500	DISTRICT SOCIAL	SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001933	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	52	7/8/2024	3337500	DISTRICT SOCIAL	SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001934	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	53	7/8/2024	3337500	DISTRICT SOCIAL	SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001861	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	54	7/8/2024	4354500	DISTRICT SOCIAL	SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001862	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	55	7/8/2024	4354500	DISTRICT SOCIAL	SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024060969	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SOCIAL SECURITY,	NT	V	117	22/08/2024	5851	DISTRICT SOCIAL	SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024060950	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	98	13/08/2024	24890	DISTRICT SOCIAL	SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024060960	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY,	NT	V	108	14/08/2024	334	DISTRICT SOCIAL	SAHIB FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024049223	2.425E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/8/2024	32614	DISTRICT COMMANDER	GUARD FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049224	2.425E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/8/2024	112084	DISTRICT COMMANDER	GUARD FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049222	2.425E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/8/2024	114100	DISTRICT COMMANDER	GUARD FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049225	2.425E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	4	6/8/2024	5034089	DISTRICT COMMANDER	GUARD FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073859	2.425E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	5	23/08/2024	596	DISTRICT COMMANDER	GUARD FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039372	2.425E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	1/8/2024	11655	05016-DEPUTY DIRECTOR	FATEHGARH SAHIB FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039373	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/8/2024	99298	05016-DEPUTY DIRECTOR	FATEHGARH SAHIB FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024059764	2.425E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	86	16/08/2024	5654	CHIEF JUDICIAL	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059763	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	85	16/08/2024	12965	CHIEF JUDICIAL	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012075	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	48	5/8/2024	85582	CHIEF JUDICIAL	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012076	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	49	5/8/2024	104982	CHIEF JUDICIAL	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012077	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	50	5/8/2024	116242	CHIEF JUDICIAL	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012078	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	51	5/8/2024	355702	CHIEF JUDICIAL	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012080	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	53	6/8/2024	10737	CHIEF JUDICIAL	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012081	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	54	6/8/2024	261784	CHIEF JUDICIAL	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059761	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	83	13/08/2024	27496	CHIEF JUDICIAL	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059752	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	74	12/8/2024	18446	CHIEF JUDICIAL	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059753	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	75	12/8/2024	340428	CHIEF JUDICIAL	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060747	2.425E+14	1/8/2024	N	DC01	K	Refund Vouchers	0500-FATEHGARH SAHIB	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF EXPENDITURE	99-DUMMY GRANT	NA	A	3	21/08/2024	356860	CHIEF JUDICIAL MAGISTRA	SAHIB FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024074663	2.425E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	1	1/8/2024	254244	DISTRICT TOWN	SAHIB FATEHGARH	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074664	2.425E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	2	1/8/2024	215656	DISTRICT TOWN	SAHIB FATEHGARH	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074665	2.425E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	3	1/8/2024	230420	DISTRICT TOWN	SAHIB FATEHGARH	5301-CHIEF TOWN PLANNER	SECTOR 18,

####	VN082024074666	2.425E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	4	1/8/2024	57796	DISTRICT TOWN	SAHIB FATEHGARH	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074667	2.425E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	5	1/8/2024	50864	DISTRICT TOWN	SAHIB FATEHGARH	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074668	2.425E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	6	1/8/2024	41812	DISTRICT TOWN	SAHIB FATEHGARH	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074671	2.425E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HOUSING AND	NT	V	9	22/08/2024	15639	DISTRICT TOWN	SAHIB FATEHGARH	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074672	2.425E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HOUSING AND	NT	V	10	23/08/2024	759	DISTRICT TOWN	SAHIB FATEHGARH	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024049878	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	1/8/2024	18000	AUDIT OFFICER	SOCIETIES FATEHGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049879	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	1/8/2024	35004	AUDIT OFFICER	SOCIETIES FATEHGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049880	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	1/8/2024	80764	AUDIT OFFICER	SOCIETIES FATEHGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049881	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	1/8/2024	1242317	AUDIT OFFICER	SOCIETIES FATEHGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049882	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	1/8/2024	855304	AUDIT OFFICER	SOCIETIES FATEHGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077882	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	42	13/08/2024	3840	AUDIT OFFICER	SOCIETIES FATEHGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077885	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	45	30/08/2024	4133	AUDIT OFFICER	SOCIETIES FATEHGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024047318	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	1/8/2024	134054	DISTRICT HOMEOPA	HOMEOPATHY OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008340	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	1/8/2024	59256	SENIOR LIBRARIAN	FATEHGARH SAHIB	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024054618	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	105-PUBLIC LIBRARIES	01-PUBLIC LIBRARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	2	22/08/2024	1210	SENIOR LIBRARIAN	FATEHGARH SAHIB	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024045007	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	18	1/8/2024	106606	EXECUTIVE OFFICER/B	SAMITI, SIRHIND FATEHGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045008	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	19	1/8/2024	68806	EXECUTIVE OFFICER/B	SAMITI, SIRHIND FATEHGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045009	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	20	1/8/2024	62014	EXECUTIVE OFFICER/B	SAMITI, SIRHIND FATEHGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044987	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	21	1/8/2024	48090	EXECUTIVE OFFICER/B	SAMITI, SIRHIND FATEHGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044998	2.425E+14	1/8/2024	N	DC10	C	Medical Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	DEVELOPMENT	NT	V	32	9/8/2024	42208	EXECUTIVE OFFICER/B	SAMITI, SIRHIND FATEHGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024010691	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	1	1/8/2024	69562	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010692	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	2	1/8/2024	357796	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010693	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	3	1/8/2024	459142	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010694	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	4	1/8/2024	638482	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010695	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	5	1/8/2024	842918	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010696	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	6	1/8/2024	967704	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010697	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	7	1/8/2024	167640	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010698	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	8	1/8/2024	646916	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057578	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	25	23/08/2024	11408	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024062584	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	16/08/2024	38950	05243-EXECUTIVE ENGINEER	DIVISION PWD B&R FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062585	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	16/08/2024	38950	05243-EXECUTIVE ENGINEER	DIVISION PWD B&R FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062586	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	16/08/2024	77383	05243-EXECUTIVE ENGINEER	DIVISION PWD B&R FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062587	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	16/08/2024	22788	05243-EXECUTIVE ENGINEER	DIVISION PWD B&R FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057579	2.425E+14	1/8/2024	N	DC01	C	Medical Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	26	23/08/2024	23955	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057580	2.425E+14	1/8/2024	N	DC01	C	Medical Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	27	23/08/2024	2613	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057581	2.425E+14	1/8/2024	N	DC01	C	Medical Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	28	23/08/2024	7400	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057557	2.425E+14	1/8/2024	N	DC05	D	Misc. Vouchers	0500-FATEHGARH SAHIB	5054-CAPITAL OUTLAY ON ROADS AND BRIDGES	03-STATE HIGHWAYS	337-ROAD WORKS	47-CONSTRUCTION OF ROADS AND BRIDGES	0000-NO BUDGET HEAD	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT	53-MAJOR WORKS	21-PUBLIC WORKS	NT	V	1	12/8/2024	666329	EXECUTIVE ENGINEER, RURAL WORKS	FATEHGARH SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024060970	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	118	23/08/2024	105213	EXECUTIVE ENGINEER, RURAL	SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057582	2.425E+14	1/8/2024	N	DC01	C	Medical Vouchers	FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	29	23/08/2024	7000	EXECUTIVE ENGINEER	DIVION PUNJAB PWD B&R SIRHIND	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024001897	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	16	1/8/2024	78428	CHILD DEVELOPMENT	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001898	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	17	1/8/2024	94894	CHILD DEVELOPMENT	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001899	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	18	1/8/2024	58400	CHILD DEVELOPMENT	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001921	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	40	6/8/2024	29200	CHILD DEVELOPMENT	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001881	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	74	9/8/2024	900952	CHILD DEVELOPMENT	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024060940	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	88	12/8/2024	4357	CHILD DEVELOPMENT	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001943	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	83	9/8/2024	488881	CHILD DEVELOPMENT	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024060948	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	96	13/08/2024	16955	CHILD DEVELOPMENT	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024060949	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	97	13/08/2024	87600	CHILD DEVELOPMENT	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024060967	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	115	21/08/2024	129908	CHILD DEVELOPMENT	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024060978	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	126	28/08/2024	3562	CHILD DEVELOPMENT	SIRHIND FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024034607	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	38	5/8/2024	294938	TEHSILDAR	SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034606	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	5/8/2024	1013916	TEHSILDAR	SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038843	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	5/8/2024	432024	TEHSILDAR	SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038842	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	5/8/2024	1002418	TEHSILDAR	SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034608	2.425E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	39	5/8/2024	8256	TEHSILDAR	SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024062005	2.425E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	65	13/08/2024	9920	TEHSILDAR	SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024026866	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	29	6/8/2024	35983	05140-TEHSILDAR	TEHSILDAR FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024034613	2.425E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	44	7/8/2024	45000	TEHSILDAR	SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034614	2.425E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	45	7/8/2024	43900	TEHSILDAR	SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034615	2.425E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	46	7/8/2024	45000	TEHSILDAR	SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034609	2.425E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	40	6/8/2024	127500	TEHSILDAR	SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024062006	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	66	13/08/2024	195437	TEHSILDAR	SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024062596	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	20/08/2024	695520	05140-TEHSILDAR	TEHSILDAR FATEHGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062014	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	74	16/08/2024	108472	TEHSILDAR	SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024047325	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	1/8/2024	1392006	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054947	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	190	12/8/2024	38997	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054948	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	191	12/8/2024	228816	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047319	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	1/8/2024	35400	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047320	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	1/8/2024	71962	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047321	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	1/8/2024	97860	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047322	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	1/8/2024	146434	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047323	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	1/8/2024	178390	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047324	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	1/8/2024	229492	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047326	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	1/8/2024	266650	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047327	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	1/8/2024	295839	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047328	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	1/8/2024	297980	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047329	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	1/8/2024	377978	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047330	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	1/8/2024	408960	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047331	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	1/8/2024	563128	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047332	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	1/8/2024	823696	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047333	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	1/8/2024	870762	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047334	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	1/8/2024	1087707	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047335	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	1/8/2024	1376784	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047336	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	1/8/2024	118380	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047337	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	1/8/2024	247382	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054956	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	199	13/08/2024	58710	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054967	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	210	19/08/2024	479517	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054957	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	200	13/08/2024	83763	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054971	2.425E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	214	19/08/2024	67792	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047204	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	2/8/2024	229834	MEDICAL OFFICER	SIRHIND FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047205	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	2/8/2024	38876	MEDICAL OFFICER	SIRHIND FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047206	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	2/8/2024	72250	MEDICAL OFFICER	SIRHIND FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054955	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	198	13/08/2024	21510	MEDICAL OFFICER	SIRHIND FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047220	2.425E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	147	9/8/2024	3958	MEDICAL OFFICER	SIRHIND FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047221	2.425E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	148	9/8/2024	5722	MEDICAL OFFICER	SIRHIND FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047222	2.425E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	149	9/8/2024	10000	MEDICAL OFFICER	SIRHIND FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047223	2.425E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	150	9/8/2024	5068	MEDICAL OFFICER	SIRHIND FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047224	2.425E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	151	9/8/2024	8443	MEDICAL OFFICER	SIRHIND FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047225	2.425E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	152	9/8/2024	10000	MEDICAL OFFICER	SIRHIND FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024047228	2.425E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	155	9/8/2024	23750	MEDICAL OFFICER	SIRHIND FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054968	2.425E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	211	19/08/2024	45300	MEDICAL OFFICER	SIRHIND FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008684	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	16-LABOUR	NT	V	20	1/8/2024	152332	ASSISTANT /DPEUTY	MANDIGOBIND GARH FATEHGARH	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024047338	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	1/8/2024	1383926	SENIOR MEDICAL	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047161	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	1/8/2024	622616	SENIOR MEDICAL	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047162	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	1/8/2024	207566	SENIOR MEDICAL	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047163	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	1/8/2024	80764	SENIOR MEDICAL	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047164	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	1/8/2024	392110	SENIOR MEDICAL	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047165	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	1/8/2024	382330	SENIOR MEDICAL	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047166	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	1/8/2024	235649	SENIOR MEDICAL	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047167	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	1/8/2024	240346	SENIOR MEDICAL	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047168	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	1/8/2024	302920	SENIOR MEDICAL	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016082	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	149069	SENIOR MEDICAL	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016083	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	473638	SENIOR MEDICAL	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016084	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	336477	SENIOR MEDICAL	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016085	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	139538	SENIOR MEDICAL	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047169	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	1/8/2024	19082	SENIOR MEDICAL	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016086	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	420545	SENIOR MEDICAL	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047170	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	1/8/2024	562176	SENIOR MEDICAL	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047171	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	1/8/2024	678176	SENIOR MEDICAL	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054949	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	192	12/8/2024	13343	SENIOR MEDICAL	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054950	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	193	12/8/2024	6247	SENIOR MEDICAL	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054951	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	194	12/8/2024	138832	SENIOR MEDICAL	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054952	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	195	12/8/2024	35162	SENIOR MEDICAL	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054961	2.425E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	204	16/08/2024	18000	SENIOR MEDICAL	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054962	2.425E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	205	16/08/2024	10250	SENIOR MEDICAL	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054963	2.425E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	206	16/08/2024	20889	SENIOR MEDICAL	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054964	2.425E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	207	16/08/2024	21862	SENIOR MEDICAL	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054965	2.425E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	208	16/08/2024	21580	SENIOR MEDICAL	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057065	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	16/08/2024	138059	SENIOR MEDICAL	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055030	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	273	30/08/2024	51911	SENIOR MEDICAL	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024062605	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	69	28/08/2024	938400	SENIOR MEDICAL OFFICER	CENTRE CHANARTHAL KALAN	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055029	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	272	28/08/2024	4268	SENIOR MEDICAL	CENTRE, CHANARTHAL	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024001919	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	38	6/8/2024	50618	CHILD DEVELOPMENT	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001907	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	26	2/8/2024	74646	CHILD DEVELOPMENT	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001908	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	27	2/8/2024	205442	CHILD DEVELOPMENT	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001936	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	76	9/8/2024	650000	CHILD DEVELOPMENT	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001939	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	79	9/8/2024	332417	CHILD DEVELOPMENT	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024060945	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	93	13/08/2024	2490	CHILD DEVELOPMENT	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024059744	2.425E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	66	12/8/2024	145758	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059745	2.425E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	67	12/8/2024	151195	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059746	2.425E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	68	12/8/2024	112485	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012028	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	1/8/2024	2418052	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012029	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	1/8/2024	596090	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012030	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	1/8/2024	914658	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012031	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	1/8/2024	741124	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012032	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	1/8/2024	236560	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012033	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	1/8/2024	1018851	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012034	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	1/8/2024	423732	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012035	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	1/8/2024	384754	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012036	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	1/8/2024	511492	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024012037	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	1/8/2024	404004	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012038	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	1/8/2024	116146	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012039	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	1/8/2024	202986	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012067	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	40	2/8/2024	188508	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012040	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	1/8/2024	83100	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012041	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	1/8/2024	275896	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012042	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	1/8/2024	456690	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012043	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	1/8/2024	379096	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012044	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	1/8/2024	97110	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012045	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	1/8/2024	139227	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012046	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	1/8/2024	107562	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012068	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	41	2/8/2024	75159	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012071	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	44	2/8/2024	48300	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012082	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	55	6/8/2024	116923	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024041668	2.425E+14	1/8/2024	N	DC01	K	Refund Vouchers	FATEHGARH SAHIB	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	1	7/8/2024	49425	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012089	2.425E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	62	9/8/2024	34528	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024012090	2.425E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	63	9/8/2024	12500	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059750	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	72	12/8/2024	22678	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059751	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	73	12/8/2024	21804	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059754	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	76	12/8/2024	28895	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059755	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	77	12/8/2024	58131	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059756	2.425E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	78	12/8/2024	690	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059757	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	79	12/8/2024	7991	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059772	2.425E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	94	21/08/2024	496	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059768	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	90	19/08/2024	9579	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059773	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	95	21/08/2024	13000	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059777	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	99	23/08/2024	1520	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059780	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	102	23/08/2024	60170	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059778	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	100	23/08/2024	40920	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059784	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	106	30/08/2024	51360	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060749	2.425E+14	1/8/2024	N	DC01	K	Refund Vouchers	FATEHGARH SAHIB	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	5	30/08/2024	107000	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024060750	2.425E+14	1/8/2024	N	DC01	K	Refund Vouchers	FATEHGARH SAHIB	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	6	30/08/2024	49448	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024049872	2.425E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	1/8/2024	19900	ASSISTANT REGISTRA	SOCIETIES, SIRHIND	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049873	2.425E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	1/8/2024	53838	ASSISTANT REGISTRA	SOCIETIES, SIRHIND	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049874	2.425E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	1/8/2024	60754	ASSISTANT REGISTRA	SOCIETIES, SIRHIND	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049875	2.425E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	1/8/2024	70804	ASSISTANT REGISTRA	SOCIETIES, SIRHIND	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049876	2.425E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	1/8/2024	74332	ASSISTANT REGISTRA	SOCIETIES, SIRHIND	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049877	2.425E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	1/8/2024	83100	ASSISTANT REGISTRA	SOCIETIES, SIRHIND	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049895	2.425E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	30	2/8/2024	690688	ASSISTANT REGISTRA	SOCIETIES, SIRHIND	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077881	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	41	13/08/2024	12261	ASSISTANT REGISTRA	SOCIETIES, SIRHIND	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077878	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	38	12/8/2024	44749	ASSISTANT REGISTRA	SOCIETIES, SIRHIND	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077883	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OPERATION	NT	V	43	20/08/2024	2000	ASSISTANT REGISTRA	SOCIETIES, SIRHIND	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024034598	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	1/8/2024	109456	DIVISIONAL	SAHIB FATEHGARH	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034600	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	1/8/2024	101788	DIVISIONAL	SAHIB FATEHGARH	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034601	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	1/8/2024	226388	DIVISIONAL	SAHIB FATEHGARH	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034599	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	1/8/2024	48090	DIVISIONAL	SAHIB FATEHGARH	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024062003	2.425E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	63	13/08/2024	52490	DIVISIONAL	SAHIB FATEHGARH	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001945	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	85	9/8/2024	90000	DIVISIONAL	SAHIB FATEHGARH	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024055968	2.425E+14	1/8/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	9	12/8/2024	54900	COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055969	2.425E+14	1/8/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	10	12/8/2024	16065	COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055970	2.425E+14	1/8/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	11	12/8/2024	12780	COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055971	2.425E+14	1/8/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	12	12/8/2024	43200	COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055972	2.425E+14	1/8/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	13	12/8/2024	57780	COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055973	2.425E+14	1/8/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	14	12/8/2024	75060	COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055974	2.425E+14	1/8/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	15	12/8/2024	19440	COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH

####	VN082024055975	2.425E+14	1/8/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	16	12/8/2024	19440	COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055976	2.425E+14	1/8/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	17	12/8/2024	41400	COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055977	2.425E+14	1/8/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	18	12/8/2024	67500	COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055978	2.425E+14	1/8/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	19	12/8/2024	44100	COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055979	2.425E+14	1/8/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	20	12/8/2024	18450	COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062604	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	68	23/08/2024	565480	DIVISIONAL MAGISTRATE	MAGISTRATE FATHEGARH SAHIB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062023	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	83	23/08/2024	88064	DIVISIONAL	SAHIB FATEHGARH	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024062009	2.425E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	69	13/08/2024	1493	DIVISIONAL	SAHIB FATEHGARH	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024062010	2.425E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	70	13/08/2024	45000	DIVISIONAL	SAHIB FATEHGARH	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024062024	2.425E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	84	23/08/2024	3000	DIVISIONAL	SAHIB FATEHGARH	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024062025	2.425E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	85	30/08/2024	61930	DIVISIONAL	SAHIB FATEHGARH	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024015440	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	12	7/8/2024	381152	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015441	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	13	7/8/2024	286877	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015442	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	14	7/8/2024	11087	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015429	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	1/8/2024	43402	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015431	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	1/8/2024	47600	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015432	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	1/8/2024	54000	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015433	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	1/8/2024	109720	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015434	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	1/8/2024	319788	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015435	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	1/8/2024	967490	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015436	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	1/8/2024	1300652	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015443	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	15	7/8/2024	157004	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015444	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	16	7/8/2024	7140	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015445	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	17	7/8/2024	4800	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015446	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	18	7/8/2024	22939	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015447	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	19	7/8/2024	30000	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015448	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	20	7/8/2024	19876	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015449	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	21	7/8/2024	48985	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015437	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	1/8/2024	755664	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015438	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	1/8/2024	3101462	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015450	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	22	7/8/2024	19745	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015451	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	23	7/8/2024	118806	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015452	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	24	7/8/2024	42730	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015453	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	25	7/8/2024	47240	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015454	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	26	7/8/2024	49238	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015455	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	27	7/8/2024	28926	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015456	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	28	7/8/2024	6500	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015457	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	29	7/8/2024	6215	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015458	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	30	7/8/2024	49913	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015459	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	31	7/8/2024	48460	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015460	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	32	7/8/2024	16400	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015461	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	33	7/8/2024	8708	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015462	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	34	7/8/2024	2499	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015463	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	35	7/8/2024	3520	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015430	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	1/8/2024	34530	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015464	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	36	7/8/2024	9007	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015465	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	37	7/8/2024	1760	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024062090	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	59	12/8/2024	1500	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024062091	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATIO	NT	V	60	12/8/2024	12000	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA
####	VN082024015466	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	38	7/8/2024	30779	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015467	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	39	7/8/2024	30238	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015468	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	40	7/8/2024	31215	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015469	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	41	7/8/2024	49726	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA
####	VN082024015470	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	42	7/8/2024	23963	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA

####	VN082024015471	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	43	7/8/2024	49992	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015472	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	44	7/8/2024	64305	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015473	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	45	7/8/2024	3300	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015474	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	46	7/8/2024	7924	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015475	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SUPPLY AND	NT	V	47	7/8/2024	5500	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015476	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	48	7/8/2024	12445	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015477	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	49	7/8/2024	13000	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015478	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	50	7/8/2024	49835	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015479	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	51	7/8/2024	7000	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015480	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	52	7/8/2024	31381	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015481	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	53	7/8/2024	41800	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015439	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	11	5/8/2024	204132	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062092	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATIO	NT	V	61	12/8/2024	7100	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062093	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATIO	NT	V	62	12/8/2024	24901	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024015482	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	54	7/8/2024	17790	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015483	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	107-SEWERAGE SERVICES	04-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	55	7/8/2024	7750	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015484	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	56	7/8/2024	25200	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015485	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	57	7/8/2024	1200	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015486	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	58	7/8/2024	3900	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062094	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	SUPPLY AND SANITATIO	NT	V	63	13/08/2024	141760	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062095	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	SUPPLY AND SANITATIO	NT	V	64	13/08/2024	328926	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062096	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	SUPPLY AND SANITATIO	NT	V	65	13/08/2024	261783	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062097	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	SUPPLY AND SANITATIO	NT	V	66	13/08/2024	494115	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062098	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	SUPPLY AND SANITATIO	NT	V	67	13/08/2024	479870	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062099	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	SUPPLY AND SANITATIO	NT	V	68	13/08/2024	408297	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062100	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND SANITATIO	NT	V	69	13/08/2024	153051	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062595	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	20/08/2024	785220	05139-EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062597	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	20/08/2024	255245	05139-EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062599	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	63	21/08/2024	261501	05139-EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062101	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	70	16/08/2024	113645	DISTRICT PROGRAM	SAHIB FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024062102	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATIO	NT	V	71	16/08/2024	25842	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062103	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATIO	NT	V	72	16/08/2024	20820	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062104	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND SANITATIO	NT	V	73	19/08/2024	243620	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024063957	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	4215-CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY	04-NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEMES	0000-NO BUDGET HEAD	AUGMENTATION/ UPGRADATION OF 82 RWS AND 1 NO SEWERAGE SCHEME OF DISTRICT JAL,	53-MAJOR WORKS	41-WATER SUPPLY AND SANITATIO N	NT	V	1	19/08/2024	1010439	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH SAHIB	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062105	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	101-URBAN WATER SUPPLY PROGRAMMES	01-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATIO	NT	V	74	28/08/2024	49814	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024062106	2.425E+14	1/8/2024	N	DC10	D	Misc. Vouchers	0500-FATEHGARH SAHIB	2215-WATER SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND SANITATIO	NT	V	75	28/08/2024	7166	05210-EXECUTIVE ENGINEER	AND SANITATION DIVISION, FATEHGARH	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024047207	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	5/8/2024	40424	DISTRICT AYURVEDI	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047208	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	5/8/2024	55298	DISTRICT AYURVEDI	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047209	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	5/8/2024	98600	DISTRICT AYURVEDI	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047210	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	137	5/8/2024	119694	DISTRICT AYURVEDI	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047211	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	138	5/8/2024	155480	DISTRICT AYURVEDI	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047212	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	5/8/2024	292638	DISTRICT AYURVEDI	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047213	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	140	5/8/2024	300966	DISTRICT AYURVEDI	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047214	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	141	5/8/2024	415272	DISTRICT AYURVEDI	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024047215	2.425E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	142	5/8/2024	672094	DISTRICT AYURVEDI	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047226	2.425E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	153	9/8/2024	25000	DISTRICT AYURVEDI	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047227	2.425E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	154	9/8/2024	22185	DISTRICT AYURVEDI	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024001937	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	77	9/8/2024	27035	DISTRICT AYURVEDIC AND	SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024001938	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	78	9/8/2024	16690	DISTRICT AYURVEDIC AND	SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024001940	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	80	9/8/2024	27800	DISTRICT AYURVEDIC AND	SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024001941	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	81	9/8/2024	10223	DISTRICT AYURVEDIC AND	SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024001942	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	82	9/8/2024	18705	DISTRICT AYURVEDIC AND	SAHIB FATEHGARH SAHIB	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054958	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	201	14/08/2024	2370	DISTRICT AYURVEDI	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054969	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	212	19/08/2024	2588	DISTRICT AYURVEDI	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054970	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	213	19/08/2024	28468	DISTRICT AYURVEDI	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054973	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	216	19/08/2024	15328	DISTRICT AYURVEDI	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054989	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	232	20/08/2024	627	DISTRICT AYURVEDI	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024044990	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	24	1/8/2024	63106	EXECUTIVE ENGINEER,	SAHIB FATEHGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044991	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	25	1/8/2024	83000	EXECUTIVE ENGINEER,	SAHIB FATEHGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044992	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	26	1/8/2024	89090	EXECUTIVE ENGINEER,	SAHIB FATEHGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044993	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	27	1/8/2024	141430	EXECUTIVE ENGINEER,	SAHIB FATEHGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044994	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	28	1/8/2024	146900	EXECUTIVE ENGINEER,	SAHIB FATEHGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044995	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	29	1/8/2024	242900	EXECUTIVE ENGINEER,	SAHIB FATEHGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044996	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	30	1/8/2024	434180	EXECUTIVE ENGINEER,	SAHIB FATEHGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044997	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	31	1/8/2024	35430	EXECUTIVE ENGINEER,	SAHIB FATEHGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044988	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	22	1/8/2024	62014	EXECUTIVE OFFICER/B	SAMITI, KHERA, FATEHGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044989	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	23	1/8/2024	90692	EXECUTIVE OFFICER/B	SAMITI, KHERA, FATEHGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024060961	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	109	19/08/2024	38403	BLOCK DEVELOPMENT AND	DEVELOPMENT AND PANCHAYAT OFFICER KHERA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001903	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	22	1/8/2024	116442	DISTRICT PROGRAMME	PROGRAMME OFFICER, FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001904	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	23	1/8/2024	107676	DISTRICT PROGRAMME	PROGRAMME OFFICER, FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001920	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	39	6/8/2024	38454	DISTRICT PROGRAMME	PROGRAMME OFFICER, FATEHGARH	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024051919	2.425E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	1	5/8/2024	2300298	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER FATEHGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024051920	2.425E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	2	5/8/2024	206000	ADDITIONAL DEPUTY COMMISSI	DEPUTY COMMISSIONER FATEHGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024010699	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	9	1/8/2024	1435510	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024010700	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	10	1/8/2024	429580	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024010701	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	11	1/8/2024	319392	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024010702	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	12	1/8/2024	287482	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024010703	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	13	1/8/2024	167640	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024010704	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	14	1/8/2024	124056	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026842	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	88354	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026843	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	121819	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057568	2.425E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	15	14/08/2024	79766	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057569	2.425E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	16	14/08/2024	20000	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057570	2.425E+14	1/8/2024	N	DC01	C	Medical Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	21-PUBLIC WORKS	NT	V	17	14/08/2024	7178	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060951	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	99	14/08/2024	10411	EXECUTIVE ENGINEER, RURAL	SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024060952	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	100	14/08/2024	7059	EXECUTIVE ENGINEER, RURAL	SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN082024062593	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	20/08/2024	181122	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057571	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	18	14/08/2024	11933	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062594	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	20/08/2024	598920	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057572	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	19	14/08/2024	29200	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057573	2.425E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	20	19/08/2024	14000	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057575	2.425E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	21-PUBLIC WORKS	NT	V	22	21/08/2024	18180	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060966	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	114	21/08/2024	12931	EXECUTIVE ENGINEER, RURAL	SAHIB FATEHGARH SAHIB	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024057577	2.425E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	24	22/08/2024	4120	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057574	2.425E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	21	21/08/2024	12001	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057576	2.425E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	21/08/2024	232755	05248-EXECUTIVE ENGINEER	COSTRUCTION DIVISION NO-2 MOHALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024008685	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	21	2/8/2024	19900	HEADMISTRESS	TRAINING INSTITUTE,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024008686	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	22	2/8/2024	42812	HEADMISTRESS	TRAINING INSTITUTE,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024008687	2.425E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	23	2/8/2024	127014	HEADMISTRESS	TRAINING INSTITUTE,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024008694	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	30	7/8/2024	20635	HEADMISTRESS	TRAINING INSTITUTE,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024008695	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	31	7/8/2024	39440	05182-HEADMISTRESS	GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND FATEHGARHSAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN082024008696	2.425E+14	1/8/2024	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	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	32	7/8/2024	18560	05182-HEADMISTRESS	GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND FATEHGARHSAHIB	1101-INSPECTOR GENERAL OF REGISTRATION	PUNJAB, CHANDIGARH CHANDIGARH
####	VN082024008697	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	33	7/8/2024	11250	HEADMISTRESS	TRAINING INSTITUTE,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024054671	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	42	19/08/2024	22800	HEADMISTRESS	TRAINING INSTITUTE,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024054672	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	43	19/08/2024	3000	HEADMISTRESS	TRAINING INSTITUTE,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024054673	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	44	19/08/2024	5520	HEADMISTRESS	TRAINING INSTITUTE,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024054679	2.425E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	50	22/08/2024	34370	HEADMISTRESS	TRAINING INSTITUTE,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024057722	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	21	19/08/2024	495	DISTRICT FOOD AND	SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005620	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	1/8/2024	178962	DISTRICT FOOD AND	SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005621	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	1/8/2024	341040	DISTRICT FOOD AND	SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005622	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	1/8/2024	2070405	DISTRICT FOOD AND	SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005623	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	1/8/2024	1142852	DISTRICT FOOD AND	SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005624	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	1/8/2024	383322	DISTRICT FOOD AND	SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005625	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	1/8/2024	746819	DISTRICT FOOD AND	SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005626	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	1/8/2024	538568	DISTRICT FOOD AND	SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024026844	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	67861	DISTRICT CONTROLLER	AND SUPPLY CONTROLLER FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026845	2.425E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	54344	DISTRICT CONTROLLER	AND SUPPLY CONTROLLER FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024057723	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	22	22/08/2024	17964	DISTRICT FOOD AND	SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057726	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	25	30/08/2024	29394	DISTRICT FOOD AND	SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057724	2.425E+14	1/8/2024	N	DC07	C	Medical Vouchers	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	23	23/08/2024	34214	DISTRICT FOOD AND	SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057725	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	24	23/08/2024	2250	DISTRICT FOOD AND	SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057727	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	26	30/08/2024	9805	DISTRICT FOOD AND	SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057728	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	27	30/08/2024	3490	DISTRICT FOOD AND	SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024057729	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	28	30/08/2024	19230	DISTRICT FOOD AND	SAHIB FATEHGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024001909	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	2/8/2024	47490	05006-A.D.	COMMISSIONER, FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024001910	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	29	2/8/2024	155720	05006-A.D.	COMMISSIONER, FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024001911	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	2/8/2024	178432	05006-A.D.	COMMISSIONER, FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024001912	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	2/8/2024	225160	05006-A.D.	COMMISSIONER, FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024001924	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	43	6/8/2024	138345	05006-A.D.	COMMISSIONER, FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024001925	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	44	6/8/2024	90000	CHILD DEVELOPM	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001926	2.425E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	45	6/8/2024	15000	CHILD DEVELOPM	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001927	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	46	6/8/2024	18000	CHILD DEVELOPM	DEVELOPMENT PROJECT OFFICER	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024001944	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	84	9/8/2024	57586	05006-A.D.	COMMISSIONER, FATEHGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024060941	2.425E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	89	12/8/2024	1002	ASSISTANT DIRECTOR	SAHIB FATEHGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024059762	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	84	13/08/2024	11800	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059767	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	89	16/08/2024	18000	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059774	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	96	21/08/2024	800	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059775	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	97	21/08/2024	10300	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059781	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	103	28/08/2024	20000	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024059782	2.425E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	AND JUSTICE	NT	V	104	28/08/2024	6513	DISTICT & SESSION	SAHIB FATEHGARH	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024028540	2.425E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	1	1/8/2024	162456	ASSISTANT DIRECTOR	FATEHGARH SAHIB	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024069346	2.425E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SPORTS AND	NT	V	7	22/08/2024	500	ASSISTANT DIRECTOR	FATEHGARH SAHIB	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024050425	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	1	1/8/2024	67708	REGIONAL TRANSPOR	TRANSPORT FATEHGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050426	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	2	1/8/2024	72288	REGIONAL TRANSPOR	TRANSPORT FATEHGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050427	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	3	1/8/2024	109456	REGIONAL TRANSPOR	TRANSPORT FATEHGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024078140	2.425E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	4	12/8/2024	88407	REGIONAL TRANSPOR	TRANSPORT FATEHGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024036337	2.425E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	1/8/2024	1000	COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055965	2.425E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	6	12/8/2024	1500	COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055966	2.425E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	7	12/8/2024	2000	COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055967	2.425E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	8	12/8/2024	81	COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024026870	2.425E+11	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	193092	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026871	2.425E+11	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	39	5/8/2024	20862	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026872	2.425E+11	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	40	5/8/2024	91066	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026873	2.425E+11	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	194329	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026874	2.425E+11	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	42	5/8/2024	20862	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026875	2.425E+11	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	43	5/8/2024	91066	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055980	2.425E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	21	14/08/2024	1500	COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055981	2.425E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	22	14/08/2024	50	COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055982	2.425E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	23	19/08/2024	500	COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055983	2.425E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	24	19/08/2024	3000	COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055984	2.425E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	25	21/08/2024	1000	COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055985	2.425E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	26	21/08/2024	260	COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055986	2.425E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	27	21/08/2024	500	COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055992	2.425E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	33	22/08/2024	640	COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055994	2.425E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	35	28/08/2024	1000	COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055995	2.425E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	36	29/08/2024	1000	COLLECTOR	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024062607	2.425E+11	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	28/08/2024	928659	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062608	2.425E+11	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	72	28/08/2024	114788	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060981	2.425E+11	1/8/2024	N	DC07	O	Pension Voucher	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	129	28/08/2024	22000	DISTRICT TREASURY OFFICER	TREASURY OFFICER, FATEHGARHSAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024062609	2.425E+11	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	22/08/2024	4246926	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062610	2.425E+11	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	22/08/2024	2439510	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062611	2.425E+11	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	75	22/08/2024	8661	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024060982	2.425E+11	1/8/2024	N	DC07	O	Pension Voucher	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	130	22/08/2024	11000	DISTRICT TREASURY OFFICER	TREASURY OFFICER, FATEHGARHSAHIB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024062612	2.425E+11	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	29/08/2024	154051	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062613	2.425E+11	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	77	29/08/2024	20862	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062614	2.425E+11	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	78	29/08/2024	91066	DISTRICT TREASURY OFFICER	TREASURY OFFICER FATEHGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024041164	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	30	1/8/2024	29110	05041-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041165	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	31	1/8/2024	118914	05041-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041166	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	32	1/8/2024	126914	05041-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024041167	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	33	1/8/2024	203206	05041-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041168	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	34	1/8/2024	301910	05041-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041169	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	35	1/8/2024	321506	05041-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041170	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	36	1/8/2024	759020	05041-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041171	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	37	1/8/2024	779750	05041-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041172	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	38	1/8/2024	254452	05041-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041173	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	39	1/8/2024	1530462	05041-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041387	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	435	2/8/2024	3600	05041-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041388	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	436	2/8/2024	3700	05041-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041389	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	437	2/8/2024	3700	05041-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075201	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	518	13/08/2024	37150	05041-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075276	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	593	20/08/2024	86356	05041-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075277	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	594	20/08/2024	2454	05041-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024047259	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	56172	SENIOR MEDICAL	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047260	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	128632	SENIOR MEDICAL	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047261	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	129650	SENIOR MEDICAL	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047262	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	131228	SENIOR MEDICAL	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047263	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	138796	SENIOR MEDICAL	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047264	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	156112	SENIOR MEDICAL	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047265	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	183348	SENIOR MEDICAL	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047266	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	201359	SENIOR MEDICAL	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047267	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	205236	SENIOR MEDICAL	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047268	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	224970	SENIOR MEDICAL	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047269	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	250108	SENIOR MEDICAL	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047270	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	310820	SENIOR MEDICAL	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047271	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	417668	SENIOR MEDICAL	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047277	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	1/8/2024	278168	SENIOR MEDICAL	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054993	2.42501E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	236	22/08/2024	1800000	SENIOR MEDICAL	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054992	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	235	22/08/2024	22440	SENIOR MEDICAL	MANDI GOBINDGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049896	2.42501E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	31	2/8/2024	34500	ASSISTANT REGISTRA	SOCIETIES, AMLOH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049897	2.42501E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	32	2/8/2024	35400	ASSISTANT REGISTRA	SOCIETIES, AMLOH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049898	2.42501E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	33	2/8/2024	156870	ASSISTANT REGISTRA	SOCIETIES, AMLOH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049899	2.42501E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	34	2/8/2024	561394	ASSISTANT REGISTRA	SOCIETIES, AMLOH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049900	2.42501E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	35	7/8/2024	46276	ASSISTANT REGISTRA	SOCIETIES, AMLOH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024001882	2.42501E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	1	1/8/2024	19900	CHILD DEVELOPMENT	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001883	2.42501E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	2	1/8/2024	31738	CHILD DEVELOPMENT	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001884	2.42501E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	3	1/8/2024	58400	CHILD DEVELOPMENT	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001885	2.42501E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	4	1/8/2024	119860	CHILD DEVELOPMENT	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001886	2.42501E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	5	1/8/2024	73332	CHILD DEVELOPMENT	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001917	2.42501E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	36	5/8/2024	488800	CHILD DEVELOPMENT	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001918	2.42501E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	37	5/8/2024	973065	CHILD DEVELOPMENT	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024060942	2.42501E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	90	13/08/2024	5100	CHILD DEVELOPMENT	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001928	2.42501E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY, WOMAN	NT	V	47	7/8/2024	825	CHILD DEVELOPMENT	AMLOH FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024026865	2.42501E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	28	6/8/2024	60271	DISTRICT TREASURY OFFICER	SAHIB FATEHGARH SAHIB	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024041135	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	1/8/2024	155300	05246-PRINCIPAL	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041136	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	1/8/2024	898150	05246-PRINCIPAL	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041137	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	1/8/2024	991576	05246-PRINCIPAL	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041138	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	1/8/2024	61360	05246-PRINCIPAL	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041139	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	5	1/8/2024	389942	05246-PRINCIPAL	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041176	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	42	1/8/2024	865446	05246-PRINCIPAL	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024041140	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	6	1/8/2024	19900	05246-PRINCIPAL	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041141	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	1/8/2024	18000	05246-PRINCIPAL	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041142	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	1/8/2024	489340	05246-PRINCIPAL	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024044978	2.42501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	1	1/8/2024	67200	EXECUTIVE OFFICER/B	SAMITI, AMLOH, FATEHGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044979	2.42501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	2	1/8/2024	80194	EXECUTIVE OFFICER/B	SAMITI, AMLOH, FATEHGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044980	2.42501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	3	1/8/2024	103508	EXECUTIVE OFFICER/B	SAMITI, AMLOH, FATEHGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045010	2.42501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	33	9/8/2024	122216	EXECUTIVE OFFICER/B	SAMITI, AMLOH, FATEHGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024041147	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	13	1/8/2024	130852	05040-PRINCIPAL	HARGOBIND GOVT SR SECONDARY MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041148	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	14	1/8/2024	183232	05040-PRINCIPAL	HARGOBIND GOVT SR SECONDARY MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041149	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	15	1/8/2024	321632	05040-PRINCIPAL	HARGOBIND GOVT SR SECONDARY MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041150	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	1/8/2024	562392	05040-PRINCIPAL	HARGOBIND GOVT SR SECONDARY MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041151	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	1/8/2024	667752	05040-PRINCIPAL	HARGOBIND GOVT SR SECONDARY MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041152	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	1/8/2024	829988	05040-PRINCIPAL	HARGOBIND GOVT SR SECONDARY MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041153	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	1/8/2024	301734	05040-PRINCIPAL	HARGOBIND GOVT SR SECONDARY MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041175	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	41	1/8/2024	29739	05040-PRINCIPAL	HARGOBIND GOVT SR SECONDARY MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075205	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	522	13/08/2024	57609	05040-PRINCIPAL	HARGOBIND GOVT SR SECONDARY MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041401	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	449	6/8/2024	545332	05040-PRINCIPAL	HARGOBIND GOVT SR SECONDARY MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041438	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	9/8/2024	9223	05040-PRINCIPAL	HARGOBIND GOVT SR SECONDARY MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075262	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	579	16/08/2024	3700	05040-PRINCIPAL	HARGOBIND GOVT SR SECONDARY MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075263	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	580	16/08/2024	3700	05040-PRINCIPAL	HARGOBIND GOVT SR SECONDARY MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075264	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	581	16/08/2024	3600	05040-PRINCIPAL	HARGOBIND GOVT SR SECONDARY MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041391	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	439	5/8/2024	211780	HEASMASTER	HIGH SCHOOL, WRAICH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041392	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	440	5/8/2024	947800	HEASMASTER	HIGH SCHOOL, WRAICH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024026863	2.42501E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	36414	05153-HEADMASTER	GOVERNMENT HIGH SCHOOL BARECH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024075309	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	626	28/08/2024	3700	HEASMASTER	HIGH SCHOOL, WRAICH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075333	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	658	30/08/2024	7500	HEASMASTER	HIGH SCHOOL, WRAICH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024047252	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	44716	DISPENSARY NO. 2	GOBINDGARH FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047253	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	75464	DISPENSARY NO. 2	GOBINDGARH FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054945	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	188	12/8/2024	84087	DISPENSARY NO. 2	GOBINDGARH FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047254	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	44716	DISPENSARY NO.1	GOBINDGARH FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047255	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	57224	DISPENSARY NO.1	GOBINDGARH FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047256	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	81124	DISPENSARY NO.1	GOBINDGARH FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047257	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	89232	DISPENSARY NO.1	GOBINDGARH FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047258	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	273242	DISPENSARY NO.1	GOBINDGARH FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047172	2.42501E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	99	1/8/2024	12900	DISPENSARY NO.1	GOBINDGARH FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047240	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	167	9/8/2024	1356	DISPENSARY NO.1	GOBINDGARH FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047241	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	168	9/8/2024	6400	DISPENSARY NO.1	GOBINDGARH FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047242	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	169	9/8/2024	2300	DISPENSARY NO.1	GOBINDGARH FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047243	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	170	9/8/2024	3843	DISPENSARY NO.1	GOBINDGARH FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047244	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	171	9/8/2024	7398	DISPENSARY NO.1	GOBINDGARH FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047245	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	172	9/8/2024	6100	DISPENSARY NO.1	GOBINDGARH FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047246	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	173	9/8/2024	8308	DISPENSARY NO.1	GOBINDGARH FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047247	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	174	9/8/2024	6609	DISPENSARY NO.1	GOBINDGARH FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047248	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	175	9/8/2024	9784	DISPENSARY NO.1	GOBINDGARH FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054946	2.42501E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	189	12/8/2024	1967	DISPENSARY NO.1	GOBINDGARH FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047249	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	176	9/8/2024	7000	DISPENSARY NO.1	GOBINDGARH FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047250	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	177	9/8/2024	2723	DISPENSARY NO.1	GOBINDGARH FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024054974	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	217	19/08/2024	10781	DISPENSARY NO.1	GOBINDGARH FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054975	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	218	19/08/2024	19981	DISPENSARY NO.1	GOBINDGARH FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054976	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	219	19/08/2024	16470	DISPENSARY NO.1	GOBINDGARH FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054977	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	220	19/08/2024	10261	DISPENSARY NO.1	GOBINDGARH FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054978	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	221	19/08/2024	16492	DISPENSARY NO.1	GOBINDGARH FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054979	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	222	19/08/2024	13048	DISPENSARY NO.1	GOBINDGARH FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054980	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	223	19/08/2024	21668	DISPENSARY NO.1	GOBINDGARH FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054981	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	224	19/08/2024	19669	DISPENSARY NO.1	GOBINDGARH FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054982	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	225	19/08/2024	17360	DISPENSARY NO.1	GOBINDGARH FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054983	2.42501E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	226	19/08/2024	1000	DISPENSARY NO.1	GOBINDGARH FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054984	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	227	19/08/2024	19110	DISPENSARY NO.1	GOBINDGARH FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054985	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	228	19/08/2024	17793	DISPENSARY NO.1	GOBINDGARH FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024041177	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	43	1/8/2024	155300	05226-PRINCIPAL	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041454	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	233	1/8/2024	1259044	05226-PRINCIPAL	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041455	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	234	1/8/2024	712428	05226-PRINCIPAL	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041456	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	235	1/8/2024	53784	05226-PRINCIPAL	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041457	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	236	1/8/2024	70800	05226-PRINCIPAL	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041458	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	237	1/8/2024	1266960	05226-PRINCIPAL	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041459	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	238	1/8/2024	356984	05226-PRINCIPAL	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041460	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	239	1/8/2024	89584	05226-PRINCIPAL	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041461	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	240	1/8/2024	18000	05226-PRINCIPAL	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041462	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	241	1/8/2024	83624	05226-PRINCIPAL	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041463	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	242	1/8/2024	95524	05226-PRINCIPAL	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041464	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	243	1/8/2024	4596	05226-PRINCIPAL	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041480	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	250	1/8/2024	159322	05226-PRINCIPAL	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075200	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	517	13/08/2024	46549	05226-PRINCIPAL	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024062579	2.42501E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	37	12/8/2024	761760	05296-PRINCIPAL	SENIOR SECONDARY SCHOOL BADALI	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026858	2.42501E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	21	1/8/2024	491722	05231-PRINCIPAL	SENIOR SECONDARY SCHOOL(BOYS)	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024041154	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	20	1/8/2024	19900	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024041155	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	21	1/8/2024	112898	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024041156	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	22	1/8/2024	237662	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024041157	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	23	1/8/2024	711092	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024041158	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	24	1/8/2024	1298920	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024041159	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	25	1/8/2024	1372784	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024041160	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	26	1/8/2024	1511228	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024041161	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	27	1/8/2024	1584276	05029-PRINCIPAL	COLLEGE (W) MANDI GOBIND	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDIGARH
####	VN082024075334	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	03-UNIVERSITY AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	659	30/08/2024	23520	05043-PRINCIPAL	NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	PUNJAB, CHANDIGARH
####	VN082024062601	2.42501E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	23/08/2024	124951	05292-PRINCIPAL	COLLEGE (GIRLS) MANDIGOBIND GARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024041447	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	226	1/8/2024	41812	05201-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041448	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	227	1/8/2024	105406	05201-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041449	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	228	1/8/2024	155300	05201-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041450	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	229	1/8/2024	213162	05201-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041451	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	230	1/8/2024	382402	05201-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041452	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	231	1/8/2024	393378	05201-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041453	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	232	1/8/2024	796516	05201-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075202	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	519	13/08/2024	7500	05201-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041386	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	434	2/8/2024	41952	05220-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041143	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	9	1/8/2024	45400	05220-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041144	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	10	1/8/2024	138694	05220-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041145	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	11	1/8/2024	336358	05220-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024041146	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	12	1/8/2024	558310	05220-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041613	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	392	1/8/2024	22980	05220-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041468	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	247	1/8/2024	65110	HEADMASTER	HIGH SCHOOL, TIBBI FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041469	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	248	1/8/2024	710511	HEADMASTER	HIGH SCHOOL, TIBBI FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041470	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	249	1/8/2024	977522	HEADMASTER	HIGH SCHOOL, TIBBI FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041481	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	251	1/8/2024	121821	HEADMASTER	HIGH SCHOOL, TIBBI FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041179	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	45	1/8/2024	94894	HEADMASTER	HIGH SCHOOL, KHANIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041180	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	46	1/8/2024	106474	HEADMASTER	HIGH SCHOOL, KHANIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041181	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	47	1/8/2024	944286	HEADMASTER	HIGH SCHOOL, KHANIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075203	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	520	13/08/2024	1710	HEADMASTER	HIGH SCHOOL, KHANIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041162	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	28	1/8/2024	78730	HEADMASTER	ARH FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041163	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	29	1/8/2024	217620	HEADMASTER	ARH FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041490	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	260	1/8/2024	13788	HEADMASTER	ARH FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041174	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	40	1/8/2024	821774	HEADMASTER	ARH FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041390	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	438	2/8/2024	3600	HEADMASTER	ARH FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075204	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	521	13/08/2024	1110	HEADMASTER	ARH FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024034570	2.42501E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	70804	TEHSILDAR	FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034571	2.42501E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	173706	TEHSILDAR	FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034572	2.42501E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	313888	TEHSILDAR	FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038839	2.42501E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	478378	TEHSILDAR	FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034573	2.42501E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	480230	TEHSILDAR	FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038834	2.42501E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	490502	TEHSILDAR	FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024026838	2.42501E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/8/2024	45620	DISTRICT TREASURY OFFICER	SAHIB FATEHGARH SAHIB	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024026839	2.42501E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	29497	DISTRICT TREASURY OFFICER	SAHIB FATEHGARH SAHIB	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024026840	2.42501E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	37984	DISTRICT TREASURY OFFICER	SAHIB FATEHGARH SAHIB	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024038841	2.42501E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	2/8/2024	157922	TEHSILDAR	FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034604	2.42501E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	35	2/8/2024	45000	TEHSILDAR	FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034605	2.42501E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	36	2/8/2024	45000	TEHSILDAR	FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034610	2.42501E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	41	7/8/2024	43900	TEHSILDAR	FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034611	2.42501E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	42	7/8/2024	4980	TEHSILDAR	FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024062001	2.42501E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	61	13/08/2024	102860	TEHSILDAR	FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024061996	2.42501E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	56	12/8/2024	1156	TEHSILDAR	FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058989	2.42501E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	21/08/2024	36124	TEHSILDAR	FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024047272	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	99352	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047273	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	1/8/2024	298638	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047274	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	1/8/2024	316680	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047275	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	1/8/2024	333672	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047276	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	1/8/2024	603288	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036338	2.42501E+14	1/8/2024	N	DC03	K	Refund Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	2	7/8/2024	126270	DIVISIONAL	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024026857	2.42501E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	20	1/8/2024	830760	DISTRICT TREASURY OFFICER	SAHIB FATEHGARH SAHIB	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024034574	2.42501E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	141430	05018-S.D.O(C)	FATEHGARH SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034575	2.42501E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	162784	05018-S.D.O(C)	FATEHGARH SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034576	2.42501E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	501856	05018-S.D.O(C)	FATEHGARH SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001916	2.42501E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	35	5/8/2024	108000	DIVISIONAL	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024034612	2.42501E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	43	7/8/2024	45000	05018-S.D.O(C)	FATEHGARH SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024062015	2.42501E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	75	19/08/2024	3000	05018-S.D.O(C)	FATEHGARH SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001946	2.42501E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	86	9/8/2024	44735	BLOCK PRIMARY EDUCATIO	AMLOH FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024001947	2.42501E+14	1/8/2024	N	DC07	C	Medical Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	87	9/8/2024	640	BLOCK PRIMARY EDUCATIO	AMLOH FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024041482	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	252	1/8/2024	108472	BLOCK PRIMARY	AMLOH FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041483	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	253	1/8/2024	788550	BLOCK PRIMARY	AMLOH FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041484	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	254	1/8/2024	7198722	BLOCK PRIMARY	AMLOH FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024041489	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	259	1/8/2024	3743815	BLOCK PRIMARY	AMLOH FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075294	2.42501E+14	1/8/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	611	23/08/2024	10000	BLOCK PRIMARY	AMLOH FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075295	2.42501E+14	1/8/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	612	23/08/2024	28111	BLOCK PRIMARY	AMLOH FATEHGARH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075310	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	627	28/08/2024	114000	BLOCK PRIMARY EDUCATIO	AMLOH FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024075315	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	632	28/08/2024	76800	BLOCK PRIMARY EDUCATIO	AMLOH FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024075316	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	633	28/08/2024	84600	BLOCK PRIMARY EDUCATIO	AMLOH FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024075317	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	634	28/08/2024	87600	BLOCK PRIMARY EDUCATIO	AMLOH FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024075318	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	635	28/08/2024	107400	BLOCK PRIMARY EDUCATIO	AMLOH FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024075319	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	636	28/08/2024	91800	BLOCK PRIMARY EDUCATIO	AMLOH FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024075320	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	637	28/08/2024	92400	BLOCK PRIMARY EDUCATIO	AMLOH FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024075321	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	638	28/08/2024	96600	BLOCK PRIMARY EDUCATIO	AMLOH FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024075322	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	639	28/08/2024	79800	BLOCK PRIMARY EDUCATIO	AMLOH FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024075307	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	624	28/08/2024	4100	HEADMASTER	HIGH SCHOOL, SALANI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075308	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	625	28/08/2024	1000	HEADMASTER	HIGH SCHOOL, SALANI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041190	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	56	1/8/2024	478420	HEADMASTER	HIGH SCHOOL, SALANI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041191	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	57	1/8/2024	861946	HEADMASTER	HIGH SCHOOL, SALANI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041197	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	63	1/8/2024	1049999	HEADMASTER	HIGH SCHOOL, SALANI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075311	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	628	28/08/2024	3700	HEADMASTER	HIGH SCHOOL, SALANI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075312	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	629	28/08/2024	3600	HEADMASTER	HIGH SCHOOL, SALANI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041465	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	244	1/8/2024	30786	HEADMASTER	HIGH SCHOOL, FAZULAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041466	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	245	1/8/2024	444708	HEADMASTER	HIGH SCHOOL, FAZULAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041467	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	246	1/8/2024	541344	HEADMASTER	HIGH SCHOOL, FAZULAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041178	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	44	1/8/2024	756472	HEADMASTER	HIGH SCHOOL, FAZULAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075206	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	523	13/08/2024	7590	HEADMASTER	HIGH SCHOOL, FAZULAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041192	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	58	1/8/2024	37632	HEADMASTER	KAULAN FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041193	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	59	1/8/2024	77228	HEADMASTER	KAULAN FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041194	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	60	1/8/2024	329642	HEADMASTER	KAULAN FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041195	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	61	1/8/2024	118300	HEADMASTER	KAULAN FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041196	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	62	1/8/2024	556636	HEADMASTER	KAULAN FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075207	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	524	13/08/2024	2230	HEADMASTER	KAULAN FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041182	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	48	1/8/2024	31862	05228-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041183	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	49	1/8/2024	60208	05228-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041184	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	50	1/8/2024	1254748	05228-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041185	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	51	1/8/2024	1699332	05228-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075332	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	657	30/08/2024	7945	05228-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075313	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	630	28/08/2024	3700	05228-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075314	2.42501E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	631	28/08/2024	3700	05228-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024055005	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	248	28/08/2024	31532	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047216	2.42501E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	HEALTH AND FAMILY	NT	V	143	5/8/2024	19416	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047230	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	157	9/8/2024	41998	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047231	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	158	9/8/2024	43496	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047232	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	159	9/8/2024	28651	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047233	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	160	9/8/2024	29864	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024047234	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	161	9/8/2024	131105	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047235	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	162	9/8/2024	46347	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047236	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	163	9/8/2024	51363	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047237	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	164	9/8/2024	26426	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047238	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	165	9/8/2024	33797	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047239	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	166	9/8/2024	585000	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047306	2.42501E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	HEALTH AND FAMILY	NT	V	55	1/8/2024	25474	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047307	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	56	1/8/2024	11537	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047308	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	57	1/8/2024	21700	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047309	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	58	1/8/2024	41756	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047310	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	59	1/8/2024	56024	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047311	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	60	1/8/2024	86716	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047312	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	61	1/8/2024	88672	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047313	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	62	1/8/2024	179864	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047314	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	63	1/8/2024	181858	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047315	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	64	1/8/2024	260336	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047316	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	65	1/8/2024	986352	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047317	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	66	1/8/2024	247490	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024047251	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	178	9/8/2024	1387008	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055006	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	249	28/08/2024	346752	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055007	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	250	28/08/2024	80639	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024054994	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	237	23/08/2024	26910	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024054995	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	238	23/08/2024	18389	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024054996	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	239	23/08/2024	34662	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024054997	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	240	23/08/2024	30949	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024054998	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	241	23/08/2024	53096	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024054999	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	242	23/08/2024	15453	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055000	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	243	23/08/2024	51584	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055008	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	251	28/08/2024	30800	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055009	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	252	28/08/2024	57496	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055010	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	253	28/08/2024	32181	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055011	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	254	28/08/2024	26856	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055012	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	255	28/08/2024	30832	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055013	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	256	28/08/2024	142104	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055014	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	257	28/08/2024	54752	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055015	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	258	28/08/2024	73233	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024055016	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	259	28/08/2024	31557	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055017	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	260	28/08/2024	62400	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055018	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	261	28/08/2024	31301	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055019	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	262	28/08/2024	48212	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055020	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	263	28/08/2024	25502	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055001	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	244	23/08/2024	22353	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055002	2.42501E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND FAMILY	NT	V	245	23/08/2024	51052	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055021	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	264	28/08/2024	60045	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055022	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	265	28/08/2024	40525	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055023	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	266	28/08/2024	59383	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055024	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	267	28/08/2024	25771	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055025	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	268	28/08/2024	102688	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055026	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	269	28/08/2024	86175	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024055027	2.42501E+14	1/8/2024	N	DC06	C	Medical Vouchers	0500-FATEHGARH SAHIB	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	270	28/08/2024	73110	05281-MEDICAL OFFICER	ESI DISPENSARY-I MANDI GOBINDGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024041187	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	53	1/8/2024	70800	HEADMASTER	SCHOOL, NOORPURA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024041188	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	54	1/8/2024	100588	HEADMASTER	SCHOOL, NOORPURA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024041189	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	55	1/8/2024	546696	HEADMASTER	SCHOOL, NOORPURA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024041186	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	52	1/8/2024	628070	HEADMASTER	SCHOOL, CHATARPURA,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024041485	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	255	1/8/2024	92312	HEADMASTER	HIGH SCHOOL, BADHOCHI KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041486	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	256	1/8/2024	127252	HEADMASTER	HIGH SCHOOL, MULEPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041487	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	257	1/8/2024	807975	HEADMASTER	HIGH SCHOOL,SUHAGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041488	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	258	1/8/2024	4473596	HEADMASTER	HIGH SCHOOL, FROAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075170	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	487	12/8/2024	278035	HEADMASTER	HIGH SCHOOL (BOYS), SANGHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041491	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	261	1/8/2024	8847246	HEADMASTER	HIGH SCHOOL, BRASS	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041492	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	262	1/8/2024	197472	HEADMASTER	HIGH SCHOOL, LUHARMAJRA (KHURD)	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024075171	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	12/8/2024	268320	05051-HEADMASTER	HIGH SCHOOL, POLA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075172	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	489	12/8/2024	207360	HEADMASTER	HIGH SCHOOL, SANIPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075173	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	490	12/8/2024	8700	HEADMASTER	HIGH SCHOOL, RAJINDERGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075292	2.42501E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	609	22/08/2024	92750	HEADMASTER	HIGH SCHOOL, RAJINDERGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024062602	2.42501E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	66	23/08/2024	673109	DISTRICT TREASURY OFFICER	SAHIB FATEHGARH SAHIB	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024008665	2.42501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	1/8/2024	62160	PRINCIPAL, GOVT ITI,	BHAGWANPURA FATEHGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008666	2.42501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	1/8/2024	68200	PRINCIPAL, GOVT ITI,	BHAGWANPURA FATEHGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008667	2.42501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	1/8/2024	105406	PRINCIPAL, GOVT ITI,	BHAGWANPURA FATEHGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008668	2.42501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	1/8/2024	345098	PRINCIPAL, GOVT ITI,	BHAGWANPURA FATEHGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008688	2.42501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	24	5/8/2024	20400	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008689	2.42501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	25	5/8/2024	9600	05338-PRINCIPAL, GOVT ITI, BHAGWANPURA	GOVT ITI, BHAGWANPURA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008690	2.42501E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	26	5/8/2024	33672	PRINCIPAL, GOVT ITI,	BHAGWANPURA FATEHGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054669	2.42501E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	40	14/08/2024	27330	PRINCIPAL, GOVT ITI,	BHAGWANPURA FATEHGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024060746	2.42501E+14	1/8/2024	N	DC01	K	Refund Vouchers	FATEHGARH SAHIB	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	2	16/08/2024	471599	CIVIL JUDGE	FATEHGARH SAHIB	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024036339	2.42501E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	2/8/2024	350	TREASURY OFFICER	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036340	2.42501E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	7/8/2024	200	TREASURY OFFICER	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036341	2.42501E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	5	7/8/2024	160	TREASURY OFFICER	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055987	2.42501E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	28	12/8/2024	128	TREASURY OFFICER	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055988	2.42501E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	29	12/8/2024	129	TREASURY OFFICER	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH

####	VN082024055989	2.42501E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	30	12/8/2024	650	TREASURY OFFICER	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055990	2.42501E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	31	13/08/2024	400	TREASURY OFFICER	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055991	2.42501E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	32	20/08/2024	500	TREASURY OFFICER	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055993	2.42501E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	34	21/08/2024	320	TREASURY OFFICER	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055996	2.42501E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	37	28/08/2024	180	TREASURY OFFICER	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055997	2.42501E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	38	28/08/2024	376	TREASURY OFFICER	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024055998	2.42501E+11	1/8/2024	N	DC03	D	Misc. Vouchers	FATEHGARH SAHIB	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	39	28/08/2024	350	TREASURY OFFICER	FATEHGARH SAHIB	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024041254	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	120	1/8/2024	169462	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041255	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	121	1/8/2024	260738	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041256	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	1/8/2024	386466	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041257	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	123	1/8/2024	245414	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041258	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	124	1/8/2024	1319042	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041259	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	125	1/8/2024	61960	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041260	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	1/8/2024	72674	05222-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041239	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	105	1/8/2024	553862	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041240	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	106	1/8/2024	402352	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041241	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	107	1/8/2024	536100	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041242	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	108	1/8/2024	497174	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041243	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	109	1/8/2024	109174	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041244	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	110	1/8/2024	327744	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041245	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	111	1/8/2024	161264	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041246	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	112	1/8/2024	106474	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041247	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	113	1/8/2024	269490	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041248	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	114	1/8/2024	251678	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041419	2.42502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	467	7/8/2024	3500	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041420	2.42502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	468	7/8/2024	3600	05049-PRINCIPAL	SECONDARY SCHOOL, BHARI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041422	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	470	9/8/2024	137056	05212-PRINCIPAL	SCHOOL, KHERI NODH SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041423	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	471	9/8/2024	201852	05212-PRINCIPAL	SCHOOL, KHERI NODH SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041424	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	472	9/8/2024	237914	05212-PRINCIPAL	SCHOOL, KHERI NODH SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041425	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	473	9/8/2024	552548	05212-PRINCIPAL	SCHOOL, KHERI NODH SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041426	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	474	9/8/2024	709194	05212-PRINCIPAL	SCHOOL, KHERI NODH SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075216	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	533	13/08/2024	171854	05212-PRINCIPAL	SCHOOL, KHERI NODH SINGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041229	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	95	1/8/2024	75664	05048-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041230	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	96	1/8/2024	159972	05048-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041231	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	97	1/8/2024	312546	05048-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041232	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	98	1/8/2024	1164038	05048-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041233	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	99	1/8/2024	1312632	05048-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041234	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	100	1/8/2024	1664390	05048-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041238	2.42502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	104	1/8/2024	4596	05048-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041418	2.42502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	466	7/8/2024	1950	05048-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075211	2.42502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	528	13/08/2024	1550	05048-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075212	2.42502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	529	13/08/2024	1660	05048-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075213	2.42502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	530	13/08/2024	16790	05048-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041209	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	75	1/8/2024	225728	05223-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041210	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	76	1/8/2024	1111767	05223-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041211	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	1/8/2024	48890	05223-PRINCIPAL	SENIOR SECONDARY SCHOOL, RAIPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041249	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	115	1/8/2024	164644	HEADMASTER	HIGH SCHOOL, FROAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041250	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	116	1/8/2024	781682	HEADMASTER	HIGH SCHOOL, FROAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041251	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	117	1/8/2024	386100	HEADMASTER	HIGH SCHOOL, FROAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041252	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	118	1/8/2024	216698	HEADMASTER	HIGH SCHOOL, FROAR	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024041253	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	119	1/8/2024	67342	HEADMASTER	HIGH SCHOOL, FROAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041216	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	82	1/8/2024	116256	HEADMASTER	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041217	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	83	1/8/2024	519846	HEADMASTER	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041620	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	399	2/8/2024	63358	HEADMASTER	HIGH SCHOOL, AMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041352	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	400	2/8/2024	169462	HEADMASTER	HIGH SCHOOL, AMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041353	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	401	2/8/2024	377966	HEADMASTER	HIGH SCHOOL, AMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041354	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	402	2/8/2024	531124	HEADMASTER	HIGH SCHOOL, AMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041355	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	403	2/8/2024	670116	HEADMASTER	HIGH SCHOOL, AMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041356	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	404	2/8/2024	284536	HEADMASTER	HIGH SCHOOL, AMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075217	2.42502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	534	13/08/2024	3700	HEADMASTER	HIGH SCHOOL, AMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075329	2.42502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	646	28/08/2024	3700	HEADMASTER	HIGH SCHOOL, AMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075330	2.42502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	647	28/08/2024	3700	HEADMASTER	HIGH SCHOOL, AMRALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041616	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	395	2/8/2024	103508	HEADMASTER	HIGH SCHOOL (BOYS), SANGHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041617	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	396	2/8/2024	554708	HEADMASTER	HIGH SCHOOL (BOYS), SANGHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041618	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	397	2/8/2024	923142	HEADMASTER	HIGH SCHOOL (BOYS), SANGHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041619	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	398	2/8/2024	55210	HEADMASTER	HIGH SCHOOL (BOYS), SANGHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041433	2.42502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	481	9/8/2024	5208	HEADMASTER	HIGH SCHOOL (BOYS), SANGHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075176	2.42502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	493	12/8/2024	2860	HEADMASTER	HIGH SCHOOL (BOYS), SANGHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075174	2.42502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	491	12/8/2024	3000	HEADMASTER	HIGH SCHOOL (BOYS), SANGHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075175	2.42502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	492	12/8/2024	2100	HEADMASTER	HIGH SCHOOL (BOYS), SANGHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075177	2.42502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	494	12/8/2024	840	HEADMASTER	HIGH SCHOOL (BOYS), SANGHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075178	2.42502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	495	12/8/2024	3700	HEADMASTER	HIGH SCHOOL (BOYS), SANGHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075214	2.42502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	531	13/08/2024	5780	HEADMASTER	HIGH SCHOOL (BOYS), SANGHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075215	2.42502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	532	13/08/2024	2610	HEADMASTER	HIGH SCHOOL (BOYS), SANGHAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075251	2.42502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	568	14/08/2024	3600	HEADMASTER	HIGH SCHOOL BADALI MAJ KI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075252	2.42502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	569	14/08/2024	3600	HEADMASTER	HIGH SCHOOL BADALI MAJ KI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041235	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	101	1/8/2024	40644	HEADMASTER	HIGH SCHOOL BADALI MAJ KI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041236	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	102	1/8/2024	253828	HEADMASTER	HIGH SCHOOL BADALI MAJ KI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041237	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	103	1/8/2024	787318	HEADMASTER	HIGH SCHOOL BADALI MAJ KI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075253	2.42502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	570	14/08/2024	7000	HEADMASTER	HIGH SCHOOL BADALI MAJ KI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041214	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	80	1/8/2024	86864	HEADMASTER	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041215	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	81	1/8/2024	228570	HEADMASTER	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041228	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	94	1/8/2024	935278	HEADMASTER	FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041218	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	84	1/8/2024	116356	HEADMASTER	HIGH SCHOOL, CHORI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041219	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	85	1/8/2024	170328	HEADMASTER	HIGH SCHOOL, CHORI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041220	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	86	1/8/2024	542474	HEADMASTER	HIGH SCHOOL, CHORI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041221	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	87	1/8/2024	573520	HEADMASTER	HIGH SCHOOL, CHORI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041222	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	88	1/8/2024	1039804	HEADMASTER	HIGH SCHOOL, CHORI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041261	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	127	1/8/2024	130810	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041262	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	128	1/8/2024	31738	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041263	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	129	1/8/2024	19900	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041264	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	130	1/8/2024	2406770	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041265	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	131	1/8/2024	1347818	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041266	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	132	1/8/2024	5991534	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075210	2.42502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	527	13/08/2024	79890	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041428	2.42502E+14	1/8/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	476	9/8/2024	6780	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041427	2.42502E+14	1/8/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	475	9/8/2024	221671	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041429	2.42502E+14	1/8/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	477	9/8/2024	45192	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041430	2.42502E+14	1/8/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	478	9/8/2024	45000	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041431	2.42502E+14	1/8/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	479	9/8/2024	10845	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041432	2.42502E+14	1/8/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	480	9/8/2024	25653	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041434	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	482	9/8/2024	88264	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024062589	2.42502E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	19/08/2024	624450	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER KHMANO	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024075261	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	578	16/08/2024	87600	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024075323	2.42502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	640	28/08/2024	22800	BLOCK PRIMARY EDUCATIO	KHAMANO KALAN FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024075324	2.42502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	641	28/08/2024	24000	BLOCK PRIMARY EDUCATIO	KHAMANO KALAN FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024075325	2.42502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	642	28/08/2024	23400	BLOCK PRIMARY EDUCATIO	KHAMANO KALAN FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024075326	2.42502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	643	28/08/2024	24000	BLOCK PRIMARY EDUCATIO	KHAMANO KALAN FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024075327	2.42502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	644	28/08/2024	24000	BLOCK PRIMARY EDUCATIO	KHAMANO KALAN FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024075328	2.42502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	645	28/08/2024	24600	BLOCK PRIMARY EDUCATIO	KHAMANO KALAN FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024034602	2.42502E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	33	2/8/2024	8040	05021-S.D.O.(C)	FATEHGARH SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034581	2.42502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	1/8/2024	118800	05021-S.D.O.(C)	FATEHGARH SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034582	2.42502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	1/8/2024	206934	05021-S.D.O.(C)	FATEHGARH SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034583	2.42502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	1/8/2024	122606	05021-S.D.O.(C)	FATEHGARH SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034584	2.42502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	1/8/2024	302928	05021-S.D.O.(C)	FATEHGARH SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001915	2.42502E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	34	5/8/2024	150000	05021-S.D.O.(C)	FATEHGARH SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061998	2.42502E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	58	12/8/2024	584	05021-S.D.O.(C)	FATEHGARH SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024062022	2.42502E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	82	22/08/2024	25535	05021-S.D.O.(C)	FATEHGARH SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024026868	2.42502E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	31	7/8/2024	785220	05227-TEHSILDAR	TEHSILDAR KHUMANO	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024038835	2.42502E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	2	1/8/2024	700000	TEHSILDAR,	SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034577	2.42502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	88470	05020-S.D.O.(C)	FATEHGARH SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034578	2.42502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	1/8/2024	113004	05020-S.D.O.(C)	FATEHGARH SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034579	2.42502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	1/8/2024	598136	05020-S.D.O.(C)	FATEHGARH SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034580	2.42502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	1/8/2024	72850	05020-S.D.O.(C)	FATEHGARH SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024038836	2.42502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	174258	TEHSILDAR,	SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038837	2.42502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	190372	TEHSILDAR,	SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038838	2.42502E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	73482	TEHSILDAR,	SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024026861	2.42502E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	48610	05227-TEHSILDAR	TEHSILDAR KHUMANO	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026862	2.42502E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	48610	05227-TEHSILDAR	TEHSILDAR KHUMANO	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024061997	2.42502E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	57	12/8/2024	45000	05020-S.D.O.(C)	FATEHGARH SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024062013	2.42502E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	73	14/08/2024	30068	05020-S.D.O.(C)	FATEHGARH SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024062582	2.42502E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	14/08/2024	45436	05227-TEHSILDAR	TEHSILDAR KHUMANO	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062016	2.42502E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	76	20/08/2024	170000	05020-S.D.O.(C)	FATEHGARH SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024047278	2.42502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	1/8/2024	11535	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016093	2.42502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	21700	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016094	2.42502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	43400	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047279	2.42502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	1/8/2024	44132	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016095	2.42502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	45918	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016096	2.42502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	73332	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016097	2.42502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	75230	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047280	2.42502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	1/8/2024	75244	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016098	2.42502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	75385	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016099	2.42502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	82092	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047281	2.42502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	1/8/2024	104722	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047282	2.42502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	1/8/2024	124326	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047283	2.42502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	1/8/2024	129808	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047284	2.42502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	1/8/2024	134802	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016100	2.42502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	146654	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047285	2.42502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	1/8/2024	158676	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016101	2.42502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	158676	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047286	2.42502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	1/8/2024	162264	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047287	2.42502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	1/8/2024	182620	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016081	2.42502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	190172	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047288	2.42502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	1/8/2024	282130	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024047289	2.42502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	1/8/2024	599504	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047290	2.42502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	1/8/2024	18000	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047291	2.42502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	1/8/2024	33000	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047292	2.42502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	1/8/2024	14236	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047293	2.42502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	1/8/2024	552454	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047294	2.42502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	1/8/2024	29200	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054954	2.42502E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	197	13/08/2024	34685	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054936	2.42502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	179	12/8/2024	146000	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054937	2.42502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	180	12/8/2024	33898	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047219	2.42502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	146	9/8/2024	33235	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054938	2.42502E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	181	12/8/2024	30672	CIVIL SURGEON	SAHIB FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057063	2.42502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	12/8/2024	2862	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024057064	2.42502E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	23	12/8/2024	950	SENIOR MEDICAL	FATEHGARH SAHIB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049866	2.42502E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	1/8/2024	121292	ASSISTANT REGISTRA	SOCIETIES, KHAMANO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049867	2.42502E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	1/8/2024	19900	ASSISTANT REGISTRA	SOCIETIES, KHAMANO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049868	2.42502E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	1/8/2024	60408	ASSISTANT REGISTRA	SOCIETIES, KHAMANO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049869	2.42502E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	1/8/2024	80764	ASSISTANT REGISTRA	SOCIETIES, KHAMANO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049870	2.42502E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	1/8/2024	92120	ASSISTANT REGISTRA	SOCIETIES, KHAMANO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049890	2.42502E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	25	2/8/2024	361404	ASSISTANT REGISTRA	SOCIETIES, KHAMANO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049871	2.42502E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	1/8/2024	70800	ASSISTANT REGISTRA	SOCIETIES, KHAMANO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077879	2.42502E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	39	13/08/2024	702	ASSISTANT REGISTRA	SOCIETIES, KHAMANO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077880	2.42502E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	40	13/08/2024	44749	ASSISTANT REGISTRA	SOCIETIES, KHAMANO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077884	2.42502E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	44	30/08/2024	7150	ASSISTANT REGISTRA	SOCIETIES, KHAMANO	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024026841	2.42502E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	56890	DISTRICT TREASURY OFFICER	SAHIB FATEHGARH SAHIB	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024001887	2.42502E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	6	1/8/2024	58400	CHILD DEVELOPMENT	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001888	2.42502E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	7	1/8/2024	97668	CHILD DEVELOPMENT	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001889	2.42502E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	8	1/8/2024	72234	CHILD DEVELOPMENT	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001922	2.42502E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	41	6/8/2024	731952	CHILD DEVELOPMENT	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001923	2.42502E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	42	6/8/2024	401900	CHILD DEVELOPMENT	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024060964	2.42502E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	112	19/08/2024	5477	CHILD DEVELOPMENT	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024060979	2.42502E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	127	30/08/2024	5883	CHILD DEVELOPMENT	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024041198	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	64	1/8/2024	18000	HEADMASTER	HIGH SCHOOL, SIDHUPUR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041199	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	65	1/8/2024	101656	HEADMASTER	HIGH SCHOOL, SIDHUPUR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041200	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	66	1/8/2024	118300	HEADMASTER	HIGH SCHOOL, SIDHUPUR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041201	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	67	1/8/2024	131700	HEADMASTER	HIGH SCHOOL, SIDHUPUR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041202	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	68	1/8/2024	150774	HEADMASTER	HIGH SCHOOL, SIDHUPUR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041203	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	69	1/8/2024	218696	HEADMASTER	HIGH SCHOOL, SIDHUPUR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041204	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	70	1/8/2024	318916	HEADMASTER	HIGH SCHOOL, SIDHUPUR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041205	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	71	1/8/2024	673712	HEADMASTER	HIGH SCHOOL, SIDHUPUR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075336	2.42502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	661	30/08/2024	5570	HEADMASTER	HIGH SCHOOL, SIDHUPUR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075337	2.42502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	662	30/08/2024	2084	HEADMASTER	HIGH SCHOOL, SIDHUPUR KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024044981	2.42502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	4	1/8/2024	72748	EXECUTIVE OFFICER/B	SAMITI, KHAMANOO	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044982	2.42502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	5	1/8/2024	77228	EXECUTIVE OFFICER/B	SAMITI, KHAMANOO	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044983	2.42502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	6	1/8/2024	165876	EXECUTIVE OFFICER/B	SAMITI, KHAMANOO	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044984	2.42502E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	7	1/8/2024	72894	EXECUTIVE OFFICER/B	SAMITI, KHAMANOO	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024041206	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	72	1/8/2024	94794	05056-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041207	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	73	1/8/2024	101656	05056-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041208	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	74	1/8/2024	117648	05056-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041212	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	1/8/2024	550980	05056-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024041213	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	79	1/8/2024	1062098	05056-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041435	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	9/8/2024	441738	05056-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075260	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	577	16/08/2024	38303	05056-PRINCIPAL	SENIOR SECONDARY SCHOOL, MANDI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024042160	2.42502E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	1/8/2024	1612198	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042161	2.42502E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	1/8/2024	1450356	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042162	2.42502E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	1/8/2024	231550	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042163	2.42502E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	1/8/2024	396944	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024062591	2.42502E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	20/08/2024	924600	DISTRICT TREASURY OFFICER	SAHIB FATEHGARH SAHIB	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024078212	2.42502E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	5	14/08/2024	2300	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078213	2.42502E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	6	22/08/2024	32090	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078214	2.42502E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	7	23/08/2024	258194	05315-PRINCIPAL	POLYTECHNIC COLLEGE, RANWA	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024041223	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	89	1/8/2024	38454	HEADMASTER	HIGH SCHOOL, FAZULAPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041224	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	90	1/8/2024	98236	05051-HEADMASTER	HIGH SCHOOL, LUHARMAJRA (KHURD)	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024041225	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	91	1/8/2024	100588	HEADMASTER	HIGH SCHOOL, JALLAH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041226	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	92	1/8/2024	227570	05188-PRINCIPAL	HIGH SCHOOL, GHUMANDGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041227	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	93	1/8/2024	615236	05051-HEADMASTER	HIGH SCHOOL, LUHARMAJRA (KHURD)	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024075208	2.42502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	525	13/08/2024	2720	HEADMASTER	HIGH SCHOOL, BAJWARA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075209	2.42502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	526	13/08/2024	5160	HEADMASTER	H FATEHGARH SAHIB	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041405	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	453	7/8/2024	358220	HEADMASTER	HIGH SCHOOL, FROAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041406	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	454	7/8/2024	209882	HEADMASTER	HIGH SCHOOL, SIRHIND SHAHAR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041407	2.42502E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	455	7/8/2024	61960	HEADMASTER	HIGH SCHOOL,SUHAGH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075293	2.42502E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	610	22/08/2024	8500	HEADMASTER	HIGH SCHOOL, RAJINDERGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075179	2.42502E+14	1/8/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	496	12/8/2024	5629	HEADMASTER	HIGH SCHOOL, KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075180	2.42502E+14	1/8/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	497	12/8/2024	13858	HEADMASTER	HIGH SCHOOL, BALPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024034585	2.42503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	1/8/2024	39800	05018-S.D.O(C)	FATEHGARH SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034586	2.42503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	1/8/2024	83906	05018-S.D.O(C)	FATEHGARH SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034587	2.42503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	1/8/2024	238118	05018-S.D.O(C)	FATEHGARH SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034588	2.42503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	1/8/2024	306094	05018-S.D.O(C)	FATEHGARH SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024061994	2.42503E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	54	12/8/2024	45000	05018-S.D.O(C)	FATEHGARH SAHIB	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024034616	2.42503E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	47	7/8/2024	45000	TEHSILDAR	FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034617	2.42503E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	48	7/8/2024	45000	TEHSILDAR	FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038844	2.42503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	9/8/2024	19900	TEHSILDAR	SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034618	2.42503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	49	9/8/2024	55298	TEHSILDAR	FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038845	2.42503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	9/8/2024	70996	TEHSILDAR	SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038846	2.42503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	9/8/2024	77420	TEHSILDAR	SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034619	2.42503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	50	9/8/2024	79600	TEHSILDAR	FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038847	2.42503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	9/8/2024	82632	TEHSILDAR	SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034620	2.42503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	51	9/8/2024	140288	TEHSILDAR	FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024038848	2.42503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	9/8/2024	333440	TEHSILDAR	SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024034621	2.42503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	52	9/8/2024	396838	TEHSILDAR	FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024061995	2.42503E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	55	12/8/2024	13064	TEHSILDAR	FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024062002	2.42503E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	62	13/08/2024	845	TEHSILDAR	FATEHGARH SAHIB	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024058988	2.42503E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	16	14/08/2024	70000	TEHSILDAR	SAHIB FATEHGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024044985	2.42503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	8	1/8/2024	71204	EXECUTIVE OFFICER/B	SAMITI, BASSI PATHANA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044986	2.42503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	9	1/8/2024	98868	EXECUTIVE OFFICER/B	SAMITI, BASSI PATHANA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044999	2.42503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	10	1/8/2024	62014	EXECUTIVE OFFICER/B	SAMITI, BASSI PATHANA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045000	2.42503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	11	1/8/2024	58656	EXECUTIVE OFFICER/B	SAMITI, BASSI PATHANA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045002	2.42503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	13	1/8/2024	50118	EXECUTIVE OFFICER/B	SAMITI, BASSI PATHANA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045001	2.42503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	12	1/8/2024	19900	EXECUTIVE OFFICER/B	SAMITI, BASSI PATHANA	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001865	2.42503E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	SOCIAL SECURITY, WOMAN	NT	V	58	7/8/2024	72480	CHILD DEVELOPMENT	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001890	2.42503E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	9	1/8/2024	59645	CHILD DEVELOPMENT	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB

####	VN082024001891	2.42503E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	10	1/8/2024	62160	CHILD DEVELOPMENT	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001892	2.42503E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	11	1/8/2024	127014	CHILD DEVELOPMENT	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001893	2.42503E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	12	1/8/2024	103846	CHILD DEVELOPMENT	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001905	2.42503E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	24	2/8/2024	712500	CHILD DEVELOPMENT	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001906	2.42503E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	25	2/8/2024	361650	CHILD DEVELOPMENT	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001866	2.42503E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	59	7/8/2024	4135	CHILD DEVELOPMENT	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024060943	2.42503E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	91	13/08/2024	4289	CHILD DEVELOPMENT	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024060968	2.42503E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	116	22/08/2024	4071	CHILD DEVELOPMENT	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024060965	2.42503E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	14-RENT, RATES AND TAXES	SOCIAL SECURITY, WOMAN	NT	V	113	21/08/2024	7350	CHILD DEVELOPMENT	BASSI PATHANA FATEHGARH SAHIB	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024047295	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	1/8/2024	298840	SENIOR MEDICAL	BASSI PATHANA FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047296	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	1/8/2024	262946	SENIOR MEDICAL	BASSI PATHANA FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047297	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	1/8/2024	259520	SENIOR MEDICAL	BASSI PATHANA FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047298	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	1/8/2024	208024	SENIOR MEDICAL	BASSI PATHANA FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047299	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	1/8/2024	199352	SENIOR MEDICAL	BASSI PATHANA FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047300	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	1/8/2024	118400	SENIOR MEDICAL	BASSI PATHANA FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047301	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	1/8/2024	46380	SENIOR MEDICAL	BASSI PATHANA FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047302	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	1/8/2024	72848	SENIOR MEDICAL	BASSI PATHANA FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047303	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	1/8/2024	60900	SENIOR MEDICAL	BASSI PATHANA FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047304	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	1/8/2024	48090	SENIOR MEDICAL	BASSI PATHANA FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047305	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	1/8/2024	93031	SENIOR MEDICAL	BASSI PATHANA FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054991	2.42503E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	234	22/08/2024	143000	SENIOR MEDICAL	BASSI PATHANA FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054987	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	230	20/08/2024	21662	SENIOR MEDICAL	BASSI PATHANA FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054986	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	229	20/08/2024	48108	SENIOR MEDICAL	BASSI PATHANA FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054988	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	231	20/08/2024	36592	SENIOR MEDICAL	BASSI PATHANA FATEHGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047190	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	2/8/2024	34000	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016087	2.42503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	2/8/2024	43400	SENIOR MEDICAL	CENTRE, NANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016088	2.42503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	2/8/2024	75230	SENIOR MEDICAL	CENTRE, NANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047191	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	2/8/2024	94890	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016089	2.42503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	2/8/2024	129948	SENIOR MEDICAL	CENTRE, NANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047192	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	119	2/8/2024	134548	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047193	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	2/8/2024	145760	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047194	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	2/8/2024	153712	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016090	2.42503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	2/8/2024	227840	SENIOR MEDICAL	CENTRE, NANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047195	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	2/8/2024	330240	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047196	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	2/8/2024	370040	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047197	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	2/8/2024	370570	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016091	2.42503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	2/8/2024	375245	SENIOR MEDICAL	CENTRE, NANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047198	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	2/8/2024	456318	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024016092	2.42503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	2/8/2024	462710	SENIOR MEDICAL	CENTRE, NANDPUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047199	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	2/8/2024	484814	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047200	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	2/8/2024	564212	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047201	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	2/8/2024	582130	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047202	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	2/8/2024	718936	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024047203	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	2/8/2024	318060	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054953	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	196	12/8/2024	54000	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054943	2.42503E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	186	12/8/2024	67046	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054944	2.42503E+14	1/8/2024	N	DC06	C	Medical Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	187	12/8/2024	10881	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054939	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	182	12/8/2024	656886	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054940	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	183	12/8/2024	331394	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054941	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	184	12/8/2024	74938	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024054942	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	185	12/8/2024	820031	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024054966	2.42503E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	209	16/08/2024	123920	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055003	2.42503E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	246	23/08/2024	7868	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024055028	2.42503E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	FATEHGARH SAHIB	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	HEALTH AND	NT	V	271	28/08/2024	2500	SENIOR MEDICAL	CENTRE, ANANDPUR KALUR	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049891	2.42503E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	26	2/8/2024	34366	ASSISTANT REGISTRA	SOCIETIES, BASSI PATHANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049892	2.42503E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	27	2/8/2024	76522	ASSISTANT REGISTRA	SOCIETIES, BASSI PATHANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049893	2.42503E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	28	2/8/2024	82500	ASSISTANT REGISTRA	SOCIETIES, BASSI PATHANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049894	2.42503E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	29	2/8/2024	290116	ASSISTANT REGISTRA	SOCIETIES, BASSI PATHANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077877	2.42503E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	37	12/8/2024	808	ASSISTANT REGISTRA	SOCIETIES, BASSI PATHANA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024008669	2.42503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	1/8/2024	79818	05089-PRINCIPAL	TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008670	2.42503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	1/8/2024	85230	05089-PRINCIPAL	TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008671	2.42503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	1/8/2024	147540	05089-PRINCIPAL	TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008672	2.42503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	1/8/2024	253750	05089-PRINCIPAL	TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008673	2.42503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	1/8/2024	703672	05089-PRINCIPAL	TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008674	2.42503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	1/8/2024	275320	05089-PRINCIPAL	TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008691	2.42503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	27	7/8/2024	6856	05089-PRINCIPAL	TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054666	2.42503E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	37	13/08/2024	107860	05089-PRINCIPAL	TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008692	2.42503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	28	7/8/2024	78393	05089-PRINCIPAL	TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008693	2.42503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	29	7/8/2024	36891	05089-PRINCIPAL	TRAINING INSTITUTE , BASSI PATHANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054674	2.42503E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TECHNICAL	NT	V	45	19/08/2024	707	05089-PRINCIPAL	TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054675	2.42503E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	46	19/08/2024	1050	05089-PRINCIPAL	TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054676	2.42503E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	47	19/08/2024	630	05089-PRINCIPAL	TRAINING INSTITUTE , BASSI	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024041325	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	191	1/8/2024	19900	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041326	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	192	1/8/2024	50864	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041327	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	193	1/8/2024	119760	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041328	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	194	1/8/2024	1806024	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041329	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	195	1/8/2024	5224228	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041330	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	196	1/8/2024	695151	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075228	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	545	13/08/2024	1920	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075198	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	515	13/08/2024	61214	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075199	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	516	13/08/2024	452129	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075284	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	601	22/08/2024	35990	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075275	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	592	19/08/2024	56400	BLOCK PRIMARY EDUCATIO	BASSI PATHANA-1 FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024075291	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	608	22/08/2024	63420	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075340	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	649	28/08/2024	24600	BLOCK PRIMARY EDUCATIO	BASSI PATHANA-1 FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024075341	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	650	28/08/2024	24600	BLOCK PRIMARY EDUCATIO	BASSI PATHANA-1 FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024075342	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	651	28/08/2024	21600	BLOCK PRIMARY EDUCATIO	BASSI PATHANA-1 FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024075343	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	652	28/08/2024	22200	BLOCK PRIMARY EDUCATIO	BASSI PATHANA-1 FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024075344	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	653	28/08/2024	20400	BLOCK PRIMARY EDUCATIO	BASSI PATHANA-1 FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024075345	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	654	28/08/2024	15000	BLOCK PRIMARY EDUCATIO	BASSI PATHANA-1 FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024075346	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	655	28/08/2024	24600	BLOCK PRIMARY EDUCATIO	BASSI PATHANA-1 FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024075347	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	656	28/08/2024	24000	BLOCK PRIMARY EDUCATIO	BASSI PATHANA-1 FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024041332	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	198	1/8/2024	31738	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041345	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	211	1/8/2024	57050	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041348	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	214	1/8/2024	2131770	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041444	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	223	1/8/2024	996975	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041445	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	224	1/8/2024	5750880	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024041408	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	456	7/8/2024	200696	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041409	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	457	7/8/2024	15552	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041410	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	458	7/8/2024	7884	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041436	2.42503E+14	1/8/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	484	9/8/2024	72922	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041437	2.42503E+14	1/8/2024	N	DC08	C	Medical Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	485	9/8/2024	15394	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075286	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	603	22/08/2024	24820	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075287	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	604	22/08/2024	24261	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075288	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	605	22/08/2024	24920	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075289	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	606	22/08/2024	23671	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075290	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	607	22/08/2024	24800	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075296	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	613	23/08/2024	24966	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075297	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	614	23/08/2024	24924	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075298	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	615	23/08/2024	22505	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024075299	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	616	23/08/2024	14349	BLOCK PRIMARY	FATEHGARH SAHIB	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024041349	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	1/8/2024	155300	05183-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041350	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	1/8/2024	898588	05183-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041351	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	1/8/2024	35400	05183-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041439	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	218	1/8/2024	392294	05183-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041440	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	219	1/8/2024	754986	05183-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041441	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	220	1/8/2024	134724	05183-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041442	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	221	1/8/2024	36000	05183-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041443	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	222	1/8/2024	29986	05183-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024062592	2.42503E+14	1/8/2024	N	PN13	O	Pension Voucher	0500-FATEHGARH SAHIB	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	20/08/2024	1084680	DISTRICT TREASURY OFFICER	SAHIB FATEHGARH SAHIB	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024075257	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	574	14/08/2024	3700	05183-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075258	2.42503E+14	1/8/2024	N	DC08	C	Medical Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	05-EDUCATION	NT	V	575	14/08/2024	15826	05183-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075282	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	599	22/08/2024	18420	05183-PRINCIPAL	SENIOR SECONDARY SCHOOL, BASSI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041311	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	177	1/8/2024	393306	05242-PRINCIPAL	BASSI PATHANA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041312	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	178	1/8/2024	438014	05242-PRINCIPAL	BASSI PATHANA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041313	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	179	1/8/2024	42980	05242-PRINCIPAL	BASSI PATHANA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041346	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	212	1/8/2024	1258527	05242-PRINCIPAL	BASSI PATHANA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041446	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	225	1/8/2024	131584	05242-PRINCIPAL	BASSI PATHANA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075255	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	572	14/08/2024	3700	05242-PRINCIPAL	BASSI PATHANA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075254	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	571	14/08/2024	3600	05242-PRINCIPAL	BASSI PATHANA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075256	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	573	14/08/2024	3600	05242-PRINCIPAL	BASSI PATHANA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075335	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	660	30/08/2024	6420	05242-PRINCIPAL	BASSI PATHANA FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041315	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	181	1/8/2024	160972	05201-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041316	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	182	1/8/2024	271694	05201-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041317	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	183	1/8/2024	116648	05201-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041318	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	184	1/8/2024	572520	05201-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041319	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	185	1/8/2024	1223108	05201-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041320	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	186	1/8/2024	114942	05201-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041321	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	187	1/8/2024	129030	05201-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075221	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	538	13/08/2024	20000	05201-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041281	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	147	1/8/2024	18000	05201-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041282	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	148	1/8/2024	102340	05201-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041314	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	180	1/8/2024	164644	05201-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041283	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	149	1/8/2024	248718	05201-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041284	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	150	1/8/2024	254452	05201-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041285	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	151	1/8/2024	261620	05201-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024041286	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	152	1/8/2024	379020	05201-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075283	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	600	22/08/2024	1970	05201-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075259	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	576	14/08/2024	3700	05201-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075247	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	564	14/08/2024	2454	05201-PRINCIPAL	SECONDARY SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041293	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	159	1/8/2024	37432	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041294	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	160	1/8/2024	69114	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041295	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	161	1/8/2024	522458	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041296	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	162	1/8/2024	684218	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041297	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	163	1/8/2024	770976	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041298	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	164	1/8/2024	4596	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041299	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	1/8/2024	382350	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041300	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	1/8/2024	1033908	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075218	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	535	13/08/2024	3890	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075219	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	536	13/08/2024	10000	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075278	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	595	20/08/2024	1086845	05184-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041331	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	197	1/8/2024	150774	05053-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041333	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	199	1/8/2024	648356	05053-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041334	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	200	1/8/2024	221762	05053-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041335	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	201	1/8/2024	147016	05053-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041336	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	202	1/8/2024	502221	05053-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041337	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	203	1/8/2024	1755660	05053-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041338	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	204	1/8/2024	98736	05053-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041339	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	205	1/8/2024	98736	05053-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041340	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	206	1/8/2024	62600	05053-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041421	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	469	7/8/2024	7000	05053-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075229	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	546	13/08/2024	5580	05053-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075197	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	514	12/8/2024	4380	05053-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075331	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	648	28/08/2024	14600	05053-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041287	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	153	1/8/2024	150774	05190-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041288	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	154	1/8/2024	131102	05190-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041289	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	155	1/8/2024	436700	05190-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041290	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	156	1/8/2024	91098	05190-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041291	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	157	1/8/2024	582922	05190-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041292	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	158	1/8/2024	48890	05190-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075222	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	539	13/08/2024	4880	05190-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075223	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0500-FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	540	13/08/2024	3546	05190-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041341	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	207	1/8/2024	103324	05188-PRINCIPAL	HIGH SCHOOL, GHUMANDGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041342	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	208	1/8/2024	116356	05188-PRINCIPAL	HIGH SCHOOL, GHUMANDGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041343	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	209	1/8/2024	406446	05188-PRINCIPAL	HIGH SCHOOL, GHUMANDGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041344	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	210	1/8/2024	725632	05188-PRINCIPAL	HIGH SCHOOL, GHUMANDGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041347	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	213	1/8/2024	9192	05188-PRINCIPAL	HIGH SCHOOL, GHUMANDGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041301	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	167	1/8/2024	150774	HEADMASTER	SIKANDAR FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041302	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	168	1/8/2024	118300	HEADMASTER	SIKANDAR FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041303	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	169	1/8/2024	106474	HEADMASTER	SIKANDAR FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041304	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	170	1/8/2024	738492	HEADMASTER	SIKANDAR FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024041305	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	171	1/8/2024	29986	HEADMASTER	SIKANDAR FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041306	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	172	1/8/2024	368575	HEADMASTER	SIKANDAR FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041357	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	405	2/8/2024	8400	HEADMASTER	SIKANDAR FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075224	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	541	13/08/2024	2040	HEADMASTER	SIKANDAR FATEHGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041267	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	133	1/8/2024	103508	HEADMASTER	HIGH SCHOOL, BADWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041268	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	134	1/8/2024	286842	HEADMASTER	HIGH SCHOOL, BADWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041269	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	135	1/8/2024	578098	HEADMASTER	HIGH SCHOOL, BADWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041270	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	136	1/8/2024	67508	HEADMASTER	HIGH SCHOOL, BADWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075285	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	602	22/08/2024	4200	HEADMASTER	HIGH SCHOOL, BADWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041271	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	137	1/8/2024	155300	HEADMASTER	HIGH SCHOOL, CHUNI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041272	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	138	1/8/2024	408490	HEADMASTER	HIGH SCHOOL, CHUNI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041273	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	139	1/8/2024	116356	HEADMASTER	HIGH SCHOOL, CHUNI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041274	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	140	1/8/2024	1078872	HEADMASTER	HIGH SCHOOL, CHUNI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041275	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	141	1/8/2024	962512	HEADMASTER	HIGH SCHOOL, CHUNI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041276	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	142	1/8/2024	464374	HEADMASTER	HIGH SCHOOL, CHUNI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041277	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	143	1/8/2024	127014	HEADMASTER	HIGH SCHOOL, CHUNI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041278	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	144	1/8/2024	55590	HEADMASTER	HIGH SCHOOL, CHUNI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041279	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	145	1/8/2024	48804	HEADMASTER	HIGH SCHOOL, CHUNI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041280	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	146	1/8/2024	35400	HEADMASTER	HIGH SCHOOL, CHUNI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075226	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	543	13/08/2024	7770	HEADMASTER	HIGH SCHOOL, CHUNI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075227	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	544	13/08/2024	1010	HEADMASTER	HIGH SCHOOL, CHUNI KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024041307	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	173	1/8/2024	84382	HEADMASTER	SCHOO, KHALASPUR,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024041308	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	174	1/8/2024	379216	HEADMASTER	SCHOO, KHALASPUR,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024041309	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	175	1/8/2024	111000	HEADMASTER	SCHOO, KHALASPUR,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024041310	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	176	1/8/2024	106474	HEADMASTER	SCHOO, KHALASPUR,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024041358	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	406	2/8/2024	77228	HEADMASTER	SCHOOL,PATTON, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024041359	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	407	2/8/2024	456928	HEADMASTER	SCHOOL,PATTON, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024041364	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	412	2/8/2024	5000	HEADMASTER	SCHOOL,PATTON, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024075220	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	537	13/08/2024	14950	HEADMASTER	SCHOOL,PATTON, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024075272	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	589	16/08/2024	2044	HEADMASTER	SCHOOL,PATTON, FATEHGARH	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024041322	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	188	1/8/2024	100588	HEADMASTER	SCHOOL, GANDUAN KALAN,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024041323	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	189	1/8/2024	253868	HEADMASTER	SCHOOL, GANDUAN KALAN,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024041324	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	190	1/8/2024	98736	HEADMASTER	SCHOOL, GANDUAN KALAN,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024041360	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	408	2/8/2024	77228	HEADMASTER	SCHOOL, RAILLON,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024041361	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	409	2/8/2024	101656	HEADMASTER	SCHOOL, RAILLON,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024041362	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	410	2/8/2024	342160	HEADMASTER	SCHOOL, RAILLON,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024041363	2.42503E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	411	2/8/2024	121804	HEADMASTER	SCHOOL, RAILLON,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024075225	2.42503E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	542	13/08/2024	4100	HEADMASTER	SCHOOL, RAILLON,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024008675	2.42503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	1/8/2024	324458	PRINCIPAL, GOVT ITI,	BHAGDANA FATEHGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008676	2.42503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	1/8/2024	100588	PRINCIPAL, GOVT ITI,	BHAGDANA FATEHGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008677	2.42503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	1/8/2024	19900	PRINCIPAL, GOVT ITI,	BHAGDANA FATEHGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008698	2.42503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	34	9/8/2024	30600	05337-PRINCIPAL, GOVT ITI, BHAGDANA	GOVT ITI, BHAGDANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008699	2.42503E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0500-FATEHGARH SAHIB	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	35	9/8/2024	14400	05337-PRINCIPAL, GOVT ITI, BHAGDANA	GOVT ITI, BHAGDANA FATEHGARH SAHIB	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054665	2.42503E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	36	12/8/2024	554	PRINCIPAL, GOVT ITI,	BHAGDANA FATEHGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054677	2.42503E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	48	19/08/2024	4905	PRINCIPAL, GOVT ITI,	BHAGDANA FATEHGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024054678	2.42503E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	FATEHGARH SAHIB	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	TECHNICAL	NT	V	49	19/08/2024	40649	PRINCIPAL, GOVT ITI,	BHAGDANA FATEHGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024036235	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	166872	DIVISIONAL	BARNALA BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036236	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	278108	DIVISIONAL	BARNALA BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036237	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	75316	DIVISIONAL	BARNALA BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036238	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	365400	DIVISIONAL	BARNALA BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036239	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	1/8/2024	66784	DIVISIONAL	BARNALA BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036240	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	1/8/2024	36462	DIVISIONAL	BARNALA BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH

####	VN082024036251	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	19	1/8/2024	69100	DIVISIONAL	BARNALA BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036279	2.426E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	47	2/8/2024	16361	DIVISIONAL	BARNALA BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036292	2.426E+14	1/8/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	60	9/8/2024	13392	DIVISIONAL	BARNALA BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001288	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	87	9/8/2024	343000	DIVISIONAL	BARNALA BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001289	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	88	9/8/2024	12000	DIVISIONAL	BARNALA BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024077985	2.426E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	77	16/08/2024	926	DIVISIONAL	BARNALA BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001282	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	81	9/8/2024	4524	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024001281	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	80	9/8/2024	54530	23011-TEHSILDAR	TEHSILDAR, BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024036234	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	5586	TEHSILDAR	BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024036252	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	20	1/8/2024	76444	TEHSILDAR	BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024036253	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	21	1/8/2024	79364	TEHSILDAR	BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024036254	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	22	1/8/2024	209092	TEHSILDAR	BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024036255	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	23	1/8/2024	227620	TEHSILDAR	BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039254	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	3	1/8/2024	478778	TEHSILDAR	BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024036256	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	24	1/8/2024	921788	TEHSILDAR	BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039255	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	4	1/8/2024	1077960	TEHSILDAR	BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024028168	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	15	1/8/2024	37373	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024028169	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	16	1/8/2024	27502	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024039252	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	1	1/8/2024	19900	TEHSILDAR	BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024036233	2.426E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	1	1/8/2024	74893	TEHSILDAR	BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024036289	2.426E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	57	6/8/2024	58750	TEHSILDAR	BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039259	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	8	9/8/2024	18650	TEHSILDAR	BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024077974	2.426E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	66	12/8/2024	46932	TEHSILDAR	BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024036294	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	62	9/8/2024	69100	TEHSILDAR	BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024077979	2.426E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	71	12/8/2024	8580	TEHSILDAR	BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024013259	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	16	1/8/2024	4026	DISTRICT ATTORNEY	ATTORNEY BARNALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024013248	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/8/2024	296560	DISTRICT ATTORNEY	ATTORNEY BARNALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024013249	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/8/2024	84200	DISTRICT ATTORNEY	ATTORNEY BARNALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024013250	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/8/2024	106820	DISTRICT ATTORNEY	ATTORNEY BARNALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024013256	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/8/2024	291208	DISTRICT ATTORNEY	ATTORNEY BARNALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024013257	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/8/2024	286708	DISTRICT ATTORNEY	ATTORNEY BARNALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024073724	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	48	16/08/2024	4026	DISTRICT ATTORNEY	ATTORNEY BARNALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024073725	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	49	16/08/2024	1212	DISTRICT ATTORNEY	ATTORNEY BARNALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024073736	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	60	30/08/2024	28743	DISTRICT ATTORNEY	ATTORNEY BARNALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024048939	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	58628	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048940	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	81832	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048941	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	92060	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048942	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	125432	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048943	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	281772	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048944	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	366162	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048945	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	370292	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048968	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	1/8/2024	231104	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077061	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	127	13/08/2024	5190	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077060	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	126	12/8/2024	943	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077085	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	AND DISPENSARIES (AUSHDHALAYA)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	145	16/08/2024	324	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077086	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	HEALTH AND	NT	V	146	16/08/2024	3402	DISTRICT AYURVEDI	AYURVEDIC & UNANI OFFICER	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048947	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	72244	DISTRICT HOMEOPA	HOMEOPATHY OFFICER BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048948	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-RURAL DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	71288	DISTRICT HOMEOPA	HOMEOPATHY OFFICER BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024043604	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	147	1/8/2024	3014390	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043605	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	148	1/8/2024	95086	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043735	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	278	1/8/2024	9000	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024028173	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	37908	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028174	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	56208	BLOCK PRIMARY EDUCATIO	BLOCK PRIMARY EDUCATION OFFICER BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024043606	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	149	1/8/2024	21940284	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024072385	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	401	13/08/2024	1891452	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024072406	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	422	16/08/2024	7466	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024009681	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	1/8/2024	69100	HEADMISTRESS	TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009682	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	1/8/2024	101944	HEADMISTRESS	TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009683	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	1/8/2024	56306	HEADMISTRESS	TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009684	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	1/8/2024	19900	HEADMISTRESS	TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009685	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	1/8/2024	64460	HEADMISTRESS	TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009691	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	15	9/8/2024	99203	23017-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009690	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	14	9/8/2024	46684	23017-HEADMISTRESS	INDUSTRIAL TRAINING INSTITUTE (WOMEN) BARANALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024070618	2.426E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	20	12/8/2024	280	HEADMISTRESS	TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024070621	2.426E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	23	13/08/2024	17740	HEADMISTRESS	TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024070626	2.426E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	28	23/08/2024	920	HEADMISTRESS	TRAINING INSTITUTE	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024001204	2.426E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	3	1/8/2024	123364	CHILD DEVELOPMENT	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024001205	2.426E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	4	1/8/2024	118300	CHILD DEVELOPMENT	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024001206	2.426E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	5	1/8/2024	71434	CHILD DEVELOPMENT	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024001207	2.426E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	6	1/8/2024	58400	CHILD DEVELOPMENT	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024001208	2.426E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	7	1/8/2024	39800	CHILD DEVELOPMENT	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024001220	2.426E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	19	1/8/2024	33950	CHILD DEVELOPMENT	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024001269	2.426E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	68	9/8/2024	4544	CHILD DEVELOPMENT	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024001244	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	43	5/8/2024	1108209	CHILD DEVELOPMENT	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024001247	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	46	5/8/2024	576434	CHILD DEVELOPMENT	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024048972	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	1/8/2024	44716	SENIOR MEDICAL	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048973	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	1/8/2024	397718	SENIOR MEDICAL	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048974	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	40	1/8/2024	12900	SENIOR MEDICAL	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049037	2.426E+14	1/8/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	103	5/8/2024	213336	SENIOR MEDICAL	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049038	2.426E+14	1/8/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	104	5/8/2024	113223	SENIOR MEDICAL	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049039	2.426E+14	1/8/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	105	5/8/2024	181172	SENIOR MEDICAL	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049040	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	106	5/8/2024	8236	SENIOR MEDICAL	E.S.I. DISPENSARY-2 BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024028185	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	32	2/8/2024	1242000	SENIOR MEDICAL OFFICER	CIVIL HOSPITAL BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024048969	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	1/8/2024	104804	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048970	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	1/8/2024	353050	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048971	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	1/8/2024	2047456	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049009	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	2/8/2024	21700	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049010	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	2/8/2024	83000	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049011	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	2/8/2024	96368	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049029	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	2/8/2024	127172	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049012	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	2/8/2024	130060	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049013	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	2/8/2024	261792	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049007	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	2/8/2024	36000	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049008	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	2/8/2024	394975	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049030	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	2/8/2024	641932	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049031	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	2/8/2024	698976	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049032	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	2/8/2024	1561498	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049033	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	5/8/2024	280146	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049034	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	5/8/2024	180178	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049035	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	5/8/2024	172359	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024077063	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	14/08/2024	433910	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077064	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	14/08/2024	330574	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077065	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	14/08/2024	188864	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077066	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	14/08/2024	148704	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077076	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	14/08/2024	433910	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077075	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	14/08/2024	188864	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077074	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	14/08/2024	148704	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077073	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	14/08/2024	330574	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077087	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	19/08/2024	210371	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077082	2.426E+14	1/8/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	142	14/08/2024	39414	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077081	2.426E+14	1/8/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	141	14/08/2024	5643	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077080	2.426E+14	1/8/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	140	14/08/2024	22266	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077079	2.426E+14	1/8/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	139	14/08/2024	20076	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077083	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	143	14/08/2024	951	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077084	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	144	14/08/2024	3700	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077102	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	162	30/08/2024	3000000	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077094	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	154	23/08/2024	1359	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077090	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	150	23/08/2024	400	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077091	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	151	23/08/2024	1798	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077092	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	152	23/08/2024	73816	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024009686	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	5/8/2024	19900	SUPERINTENDENT	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009687	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	5/8/2024	91896	SUPERINTENDENT	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009688	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	5/8/2024	130828	SUPERINTENDENT	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009689	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	5/8/2024	457180	SUPERINTENDENT	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009692	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	003-TRAINING OF CRAFTSMEN AND SUPERVISORS	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	16	9/8/2024	99203	23016-SUPERINTENDENT	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009693	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	17	9/8/2024	46680	23016-SUPERINTENDENT	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009694	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	TECHNICAL EDUCATION AND INDUSTRI	NT	V	18	9/8/2024	3795	23016-SUPERINTENDENT	GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, BARNALA	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024070619	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	21	12/8/2024	25300	SUPERINTENDENT	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024070620	2.426E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	22	13/08/2024	26080	SUPERINTENDENT	INDUSTRIAL TRAINING	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024009677	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	1	1/8/2024	446960	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009678	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	2	1/8/2024	67176	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009679	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	3	1/8/2024	91060	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024009680	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT	NT	V	4	1/8/2024	81328	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024070623	2.426E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	13-OFFICE EXPENSES	EMPLOYMENT	NT	V	25	23/08/2024	11900	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024070624	2.426E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	HOSPITALITY AND	EMPLOYMENT	NT	V	26	23/08/2024	1008	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024070625	2.426E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	92-TELEPHONE	EMPLOYMENT	NT	V	27	23/08/2024	1179	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024070627	2.426E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT	ELECTRICITY CHARGES	EMPLOYMENT	NT	V	29	30/08/2024	29547	DEPUTY DIRECTOR,	OF EMPLOYMENT & TRAINING	5702-DIRECTOR, EMPLOYMENT	CHANDIGARH
####	VN082024048946	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	226566	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048949	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	138130	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048950	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	56996	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048951	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	90000	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048952	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	156444	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048953	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	429594	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048954	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	335114	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048955	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	132396	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048956	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	1/8/2024	300500	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048957	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	1/8/2024	572826	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048935	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	781470	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048958	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	1/8/2024	209006	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048959	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	1/8/2024	296388	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024048960	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	1/8/2024	52892	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048961	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	1/8/2024	99546	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048962	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	1/8/2024	425206	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048963	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	1/8/2024	477028	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048936	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	441766	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048937	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	577458	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048938	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	259213	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048964	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	1/8/2024	120708	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048965	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	1/8/2024	121904	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048966	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	1/8/2024	198780	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048967	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	1/8/2024	247382	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015818	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	219852	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015819	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	130200	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015820	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	233906	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015821	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	883908	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077099	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	159	30/08/2024	102542	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049042	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	7/8/2024	77000	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049043	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	7/8/2024	78000	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077100	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	160	30/08/2024	84365	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077070	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	122	12/8/2024	16384	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077071	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	123	12/8/2024	2376	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077072	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	124	12/8/2024	5000	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077101	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	161	30/08/2024	140370	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049052	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	9/8/2024	17520	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077062	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	13/08/2024	67781	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077077	2.426E+14	1/8/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	137	14/08/2024	24317	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077078	2.426E+14	1/8/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	138	14/08/2024	19240	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077088	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	148	22/08/2024	152046	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077103	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	163	30/08/2024	179824	SENIOR MEDICAL	CENTRE, DHANAULA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024005855	2.426E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BARNALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	1	1/8/2024	99971	DEPUTY	,BARNALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005856	2.426E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BARNALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	2	1/8/2024	50784	DEPUTY	,BARNALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005857	2.426E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BARNALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	3	1/8/2024	35810	DEPUTY	,BARNALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005858	2.426E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BARNALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	4	1/8/2024	199000	DEPUTY	,BARNALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005859	2.426E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BARNALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	5	1/8/2024	502372	DEPUTY	,BARNALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005860	2.426E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BARNALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	6	1/8/2024	841166	DEPUTY	,BARNALA	GENERAL OF PRISONS	PUNJAB
####	VN082024005861	2.426E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BARNALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	7	1/8/2024	314412	DEPUTY	,BARNALA	GENERAL OF PRISONS	PUNJAB
####	VN082024072768	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	14/08/2024	20186	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024028170	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	17	1/8/2024	34286	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024028171	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	18	1/8/2024	38508	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024028172	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	19	1/8/2024	37391	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024074178	2.426E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BARNALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	EXPENSES	36-JAILS	NT	V	8	4	12434	DEPUTY	,BARNALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074187	2.426E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BARNALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	17	4	42593	DEPUTY	,BARNALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074188	2.426E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BARNALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	WORKS	36-JAILS	NT	V	18	4	35028	DEPUTY	,BARNALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074179	2.426E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BARNALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	9	4	87123	DEPUTY	,BARNALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074180	2.426E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BARNALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	10	4	86155	DEPUTY	,BARNALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074181	2.426E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BARNALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	11	4	122969	DEPUTY	,BARNALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074182	2.426E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BARNALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	12	4	79201	DEPUTY	,BARNALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074183	2.426E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BARNALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	13	4	87881	DEPUTY	,BARNALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074184	2.426E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BARNALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	14	4	81186	DEPUTY	,BARNALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074185	2.426E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BARNALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	15	4	1343236	DEPUTY	,BARNALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074189	2.426E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BARNALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	CHARGES	36-JAILS	NT	V	19	4	33239	DEPUTY	,BARNALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074186	2.426E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BARNALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	OFFICE	36-JAILS	NT	V	16	4	8000	DEPUTY	,BARNALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074191	2.426E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BARNALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	AND TENTAGE	36-JAILS	NT	V	21	4	39708	DEPUTY	,BARNALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074190	2.426E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	BARNALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	01-SALARIES	36-JAILS	NT	V	20	4	44816	DEPUTY	,BARNALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074192	2.426E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BARNALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	22	4	131840	DEPUTY	,BARNALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074193	2.426E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BARNALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	RATION	36-JAILS	NT	V	23	4	497821	DEPUTY	,BARNALA	GENERAL OF PRISONS	PUNJAB
####	VN082024074194	2.426E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	BARNALA	2056-JAILS	MAJOR HEAD	101-JAILS	02-DISTRICT JAILS	HEAD	HEAD	TRANSPORT	36-JAILS	NT	V	24	4	5927	DEPUTY	,BARNALA	GENERAL OF PRISONS	PUNJAB
####	VN082024001198	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	1/8/2024	92316	ADDL. DISTRICT	PUBLIC RELATION OFFICER,BARNALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024001199	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	1/8/2024	68488	ADDL. DISTRICT	PUBLIC RELATION OFFICER,BARNALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024001200	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	1/8/2024	61204	ADDL. DISTRICT	PUBLIC RELATION OFFICER,BARNALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024001201	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	4	1/8/2024	110612	ADDL. DISTRICT	PUBLIC RELATION OFFICER,BARNALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024072124	2.426E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	5	13/08/2024	198	ADDL. DISTRICT	PUBLIC RELATION OFFICER,BARNALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024072125	2.426E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INFORMATION AND	NT	V	6	13/08/2024	41134	ADDL. DISTRICT	PUBLIC RELATION OFFICER,BARNALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024072126	2.426E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INFORMATION AND	NT	V	7	30/08/2024	11578	ADDL. DISTRICT	PUBLIC RELATION OFFICER,BARNALA	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024045584	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	4	1/8/2024	125032	BLOCK DEVELOPM	DEVELOPMENT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045585	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	5	1/8/2024	187348	BLOCK DEVELOPM	DEVELOPMENT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB

####	VN082024045586	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	6	1/8/2024	289094	BLOCK DEVELOPM	DEVELOPMENT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045587	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	7	5/8/2024	53193	BLOCK DEVELOPM	DEVELOPMENT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024049747	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	1/8/2024	32879	ASSISTANT CO-	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049748	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	1/8/2024	599517	ASSISTANT CO-	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049734	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	1/8/2024	54492	ASSISTANT CO-	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049735	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	1/8/2024	68956	ASSISTANT CO-	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049736	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	1/8/2024	91452	ASSISTANT CO-	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049737	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	1/8/2024	134816	ASSISTANT CO-	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049738	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	1/8/2024	318600	ASSISTANT CO-	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049749	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	2/8/2024	93360	ASSISTANT CO-	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077833	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	25	14/08/2024	17110	ASSISTANT CO-	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077834	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	26	14/08/2024	1217	ASSISTANT CO-	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024045581	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	1	1/8/2024	62014	BLOCK DEVELOPM	DEVELOPMENT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045582	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	2	1/8/2024	70704	BLOCK DEVELOPM	DEVELOPMENT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045583	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	3	1/8/2024	110986	BLOCK DEVELOPM	DEVELOPMENT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024075997	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	DEVELOPMENT	NT	V	8	13/08/2024	6424	BLOCK DEVELOPM	DEVELOPMENT & PANCHAYAT	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001216	2.426E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	15	1/8/2024	19900	CHILD DEVELOPMENT	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001217	2.426E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	16	1/8/2024	54544	CHILD DEVELOPMENT	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001218	2.426E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	17	1/8/2024	98984	CHILD DEVELOPMENT	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001219	2.426E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	18	1/8/2024	146000	CHILD DEVELOPMENT	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001260	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	59	7/8/2024	1944352	CHILD DEVELOPMENT	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001261	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	60	7/8/2024	975640	CHILD DEVELOPMENT	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001262	2.426E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	61	7/8/2024	134622	CHILD DEVELOPMENT	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001202	2.426E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	1	1/8/2024	19900	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001203	2.426E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	2	1/8/2024	53838	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001213	2.426E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	12	1/8/2024	88064	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001214	2.426E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	13	1/8/2024	119860	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001215	2.426E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	14	1/8/2024	175864	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001241	2.426E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	40	5/8/2024	230609	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001249	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	48	6/8/2024	676900	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001250	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICES HONORARIUM TO	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	49	6/8/2024	371300	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024075368	2.426E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	113	23/08/2024	1500	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024075369	2.426E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	114	23/08/2024	5620	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001284	2.426E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	93-ELECTRICITY CHARGES	SOCIAL SECURITY, WOMAN	NT	V	83	9/8/2024	5180	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024075387	2.426E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY, WOMAN	NT	V	132	23/08/2024	3920	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024072373	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	389	13/08/2024	7360	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024072374	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	390	13/08/2024	98691	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024072375	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	391	13/08/2024	156943	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024072376	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	392	13/08/2024	85193	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024072377	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	393	13/08/2024	115972	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024072371	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	387	12/8/2024	80145	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043725	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	268	1/8/2024	12160632	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043726	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	269	1/8/2024	19900	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043727	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	270	1/8/2024	98736	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043728	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	271	1/8/2024	109372	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024043729	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	272	1/8/2024	1576378	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043730	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	273	1/8/2024	1693600	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024072403	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	419	16/08/2024	2772	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024001292	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	91	9/8/2024	105459	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024043838	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	381	9/8/2024	4480	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024072372	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	388	12/8/2024	1623930	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024072430	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	446	30/08/2024	28196	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024072417	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	433	28/08/2024	1686000	BLOCK PRIMARY EDUCATIO	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024075071	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	28/08/2024	84574	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015826	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	2/8/2024	21700	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049014	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	2/8/2024	49404	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049015	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	2/8/2024	65100	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015827	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	2/8/2024	75230	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049016	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	2/8/2024	82900	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049017	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	2/8/2024	115744	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049018	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	2/8/2024	120532	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049019	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	2/8/2024	122814	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049020	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	2/8/2024	171768	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049021	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	2/8/2024	209568	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049022	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	2/8/2024	212528	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049023	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	2/8/2024	250408	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015828	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	2/8/2024	268844	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049024	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	2/8/2024	299237	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049025	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	2/8/2024	334462	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049026	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	2/8/2024	414336	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049027	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	2/8/2024	497667	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049028	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	2/8/2024	590496	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024072765	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	12/8/2024	31043	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024077068	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	12/8/2024	62000	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077069	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	12/8/2024	92182	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024075070	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	12/8/2024	137995	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077059	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	125	12/8/2024	3666	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024075072	2.426E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	14	28/08/2024	6000	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077095	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	155	28/08/2024	1893	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077096	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	156	28/08/2024	41621	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077097	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	157	28/08/2024	18295	SENIOR MEDICAL	CENTRE, MEHAL KALAN BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024043731	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	274	1/8/2024	209422	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043732	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	275	1/8/2024	1808563	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043458	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	1	1/8/2024	4440	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043733	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	276	1/8/2024	3108234	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043734	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	277	1/8/2024	8227056	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043822	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	365	6/8/2024	1463500	BLOCK PRIMARY	EDUCATION OFFICER,SHAINA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024033447	2.426E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	2	1/8/2024	1810500	ELECTION TEHSILDA	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033446	2.426E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	1	1/8/2024	369600	ELECTION TEHSILDA	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033452	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	7	2/8/2024	27900	ELECTION TEHSILDA	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033453	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	8	2/8/2024	34100	ELECTION TEHSILDA	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033449	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	BARNALA	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	ELECTION	NT	V	4	1/8/2024	85712	ELECTION	ELECTION	OFFICER	CHANDIGARH
####	VN082024033450	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	BARNALA	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	ELECTION	NT	V	5	1/8/2024	99984	ELECTION	ELECTION	OFFICER	CHANDIGARH
####	VN082024033451	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	BARNALA	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	01-SALARIES	ELECTION	NT	V	6	1/8/2024	168104	ELECTION	ELECTION	OFFICER	CHANDIGARH
####	VN082024033448	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	BARNALA	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	PROFESSION	ELECTION	NT	V	3	1/8/2024	151213	ELECTION	ELECTION	OFFICER	CHANDIGARH
####	VN082024033454	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	9	5/8/2024	55260	ELECTION TEHSILDA	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033455	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	10	5/8/2024	40880	ELECTION TEHSILDA	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033456	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	ELECTIONS	NT	V	11	5/8/2024	12000	ELECTION TEHSILDA	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024033457	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	12	5/8/2024	14883	ELECTION TEHSILDA	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075540	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	13	13/08/2024	458083	ELECTION TEHSILDA	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075541	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	14	13/08/2024	155880	ELECTION TEHSILDA	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH

####	VN082024075542	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	15	13/08/2024	277640	ELECTION TEHSILDA	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075543	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	16	13/08/2024	332040	ELECTION TEHSILDA	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075544	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	17	13/08/2024	30000	ELECTION TEHSILDA	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075545	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	18	13/08/2024	12000	ELECTION TEHSILDA	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075546	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	19	13/08/2024	227700	ELECTION TEHSILDA	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075547	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	20	13/08/2024	306900	ELECTION TEHSILDA	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075548	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	21	13/08/2024	179442	ELECTION TEHSILDA	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075549	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	22	13/08/2024	670217	ELECTION TEHSILDA	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075550	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	23	13/08/2024	347800	ELECTION TEHSILDA	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075551	2.426E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	24	19/08/2024	636350	ELECTION TEHSILDA	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075552	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	BARNALA	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	PROFESSION	ELECTION	NT	V	25	4	6122	ELECTION	ELECTION	OFFICER	CHANDIGARH
####	VN082024075553	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	26	19/08/2024	18450	ELECTION TEHSILDA	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075554	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	27	19/08/2024	35929	ELECTION TEHSILDA	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075555	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	28	19/08/2024	121132	ELECTION TEHSILDA	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075556	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	29	19/08/2024	95680	ELECTION TEHSILDA	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075557	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	30	19/08/2024	15010	ELECTION TEHSILDA	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075558	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	31	19/08/2024	52700	ELECTION TEHSILDA	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075559	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	32	19/08/2024	106157	ELECTION TEHSILDA	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075560	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	33	19/08/2024	44656	ELECTION TEHSILDA	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075563	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	36	28/08/2024	342900	ELECTION TEHSILDA	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075564	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	37	28/08/2024	150860	ELECTION TEHSILDA	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075561	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	34	23/08/2024	16113	ELECTION TEHSILDA	ELECTION OFFICER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075562	2.426E+14	1/8/2024	N	DC05	C	Medical Vouchers	BARNALA	ELECTIONS	MAJOR HEAD	102-ELECTORAL OFFICERS	OFFICERS	HEAD	HEAD	REIMBURSEM	ELECTION	NT	V	35	4	23769	ELECTION	ELECTION	OFFICER	CHANDIGARH
####	VN082024034065	2.426E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	2	1/8/2024	22194080	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024034064	2.426E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	1	1/8/2024	16971920	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006062	2.426E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	1	2/8/2024	48720	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006063	2.426E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	2	2/8/2024	61068	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006064	2.426E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	3	2/8/2024	75316	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006065	2.426E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	4	2/8/2024	117736	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006066	2.426E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	PROFESSIONAL FOR ECONOMIC AND STATISTICAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	5	2/8/2024	19400	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006067	2.426E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	2/8/2024	14300	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006068	2.426E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PLANNING	NT	V	7	9/8/2024	56331	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006069	2.426E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	9/8/2024	25000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006070	2.426E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	9	9/8/2024	20000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078991	2.426E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	6	12/8/2024	5386000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078990	2.426E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	5	12/8/2024	2534000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078989	2.426E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	DISTRICT PLANNING COMMITTEES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	4	12/8/2024	763000	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078988	2.426E+14	1/8/2024	N	DC04	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DISTRICT PLANNING COMMITTEES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNING	NT	V	3	12/8/2024	8820	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078992	2.426E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	2300-BARNALA	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	112-STATISTICS	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	7	14/08/2024	1.7E+08	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078993	2.426E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	2300-BARNALA	OUTLAY ON OTHER GENERAL	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CHIEF MINISTER/DEPUTY CHIEF	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	19-PLANNING	NT	V	8	14/08/2024	80019000	DEPUTY ECONOMIC AND	ECONOMIC AND STATISTICAL ADVISOR	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078404	2.426E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	2300-BARNALA	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PLANNING	NT	V	10	30/08/2024	13266	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024026890	2.426E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	15	1/8/2024	2907000	DISTRICT EDUCATION	EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026889	2.426E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	14	1/8/2024	1539500	DISTRICT EDUCATION	EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026888	2.426E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	13	1/8/2024	1887600	DISTRICT EDUCATION	EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026887	2.426E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	12	1/8/2024	3969040	DISTRICT EDUCATION	EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026886	2.426E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	11	1/8/2024	8944000	DISTRICT EDUCATION	EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026885	2.426E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	10	1/8/2024	5385875	DISTRICT EDUCATION	EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026884	2.426E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	9	1/8/2024	6134700	DISTRICT EDUCATION	EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024026883	2.426E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	8	1/8/2024	12969680	DISTRICT EDUCATION	EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026882	2.426E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	7	1/8/2024	440400	DISTRICT EDUCATION	EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026881	2.426E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	6	1/8/2024	1431300	DISTRICT EDUCATION	EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026880	2.426E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	5	1/8/2024	2346500	DISTRICT EDUCATION	EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026879	2.426E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	4	1/8/2024	3009180	DISTRICT EDUCATION	EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026893	2.426E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	18	6/8/2024	1415700	DISTRICT EDUCATION	EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026878	2.426E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	3	1/8/2024	1222125	DISTRICT EDUCATION	EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026877	2.426E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATION	NT	V	2	1/8/2024	83100	DISTRICT EDUCATION	EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026876	2.426E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION	NT	V	1	1/8/2024	1415700	DISTRICT EDUCATIO	EDUCATION OFFICER(ELEMENT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024026891	2.426E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION,	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	MAINTENANCE OF INFRASTRUCTURE IN	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	EDUCATION	NT	V	16	5/8/2024	5200000	DISTRICT EDUCATIO	EDUCATION OFFICER(ELEMENT	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043617	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	160	1/8/2024	364228	DISTRICT EDUCATIO	EDUCATION OFFICER(SECOND	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043618	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	161	1/8/2024	459432	DISTRICT EDUCATIO	EDUCATION OFFICER(SECOND	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028156	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	3	1/8/2024	74340	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024043817	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	360	5/8/2024	645000	DISTRICT EDUCATION	EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043818	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	361	5/8/2024	23169	DISTRICT EDUCATIO	EDUCATION OFFICER(SECOND	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072382	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	398	13/08/2024	16371	DISTRICT EDUCATIO	EDUCATION OFFICER(SECOND	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043836	2.426E+14	1/8/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	379	9/8/2024	72730	DISTRICT EDUCATIO	EDUCATION OFFICER(SECOND	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072388	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SUPPORT FOR UP KEEPING OF GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	05-EDUCATION	NT	V	404	13/08/2024	2046750	DISTRICT EDUCATION	EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072389	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	FOR STUDENTS OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	405	13/08/2024	608000	DISTRICT EDUCATION	EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072397	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	70-SCHOOL OF EMINENCE	0000-NO BUDGET HEAD	FOR STUDENTS OF 9TH TO 12TH CHILDREN OF	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	413	14/08/2024	224000	DISTRICT EDUCATION	EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072411	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	30-GOVERNMENT AID TO PRIMARY SCHOOLS	0000-NO BUDGET HEAD	PRE-PRIMARY, PRIMARY AND MIDDLE	25-CLOTHING AND TENTAGE	05-EDUCATION	NT	V	427	23/08/2024	307200	DISTRICT EDUCATION	EDUCATION OFFICER(SECONDARY) BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072442	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	458	30/08/2024	17788	DISTRICT EDUCATION	EDUCATION OFFICER(SECOND	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024033442	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	BARNALA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	1	1/8/2024	104904	DISTRICT	OFFICER BARANAL	SPORTS	PUNJAB
####	VN082024033443	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	BARNALA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	2	1/8/2024	182456	DISTRICT	OFFICER BARANAL	SPORTS	PUNJAB
####	VN082024033444	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	BARNALA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	3	1/8/2024	233772	DISTRICT	OFFICER BARANAL	SPORTS	PUNJAB
####	VN082024075539	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	BARNALA	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TELEPHONE	SPORTS	NT	V	5	4	648	DISTRICT	OFFICER BARANAL	SPORTS	PUNJAB
####	VN082024026892	2.426E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	17	5/8/2024	4890000	DISTRICT EDUCATION	EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043635	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	178	1/8/2024	419804	DISTRICT EDUCATIO	EDUCATION OFFICER(SECOND	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043636	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	179	1/8/2024	139936	DISTRICT EDUCATIO	EDUCATION OFFICER(SECOND	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043637	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	001-DIRECTION AND ADMINISTRATION	02-DIRECTION-STAFF OF FIELD OFFICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	180	1/8/2024	69584	DISTRICT EDUCATIO	EDUCATION OFFICER(SECOND	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072764	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	12/8/2024	67240	DISTRICT EDUCATION OFFICER	EDUCATION OFFICER (ELEMENTARY)	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024075780	2.426E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	20	12/8/2024	3300866	DISTRICT EDUCATION	EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024075781	2.426E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	21	12/8/2024	582507	DISTRICT EDUCATION	EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024075782	2.426E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	22	12/8/2024	2927933	DISTRICT EDUCATION	EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024075783	2.426E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	23	12/8/2024	516694	DISTRICT EDUCATION	EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024075784	2.426E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	24	12/8/2024	5365592	DISTRICT EDUCATION	EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024075785	2.426E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	25	12/8/2024	946869	DISTRICT EDUCATION	EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024075786	2.426E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	26	12/8/2024	4687358	DISTRICT EDUCATION	EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024075787	2.426E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	27	12/8/2024	827181	DISTRICT EDUCATION	EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024075788	2.426E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	28	12/8/2024	637500	DISTRICT EDUCATION	EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024075789	2.426E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	29	12/8/2024	112500	DISTRICT EDUCATION	EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024075790	2.426E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	30	12/8/2024	637500	DISTRICT EDUCATION	EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024075791	2.426E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	CLASSROOMS FOR RURAL AREAS SCHOOL IN THE STATE(RIDF-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	05-EDUCATION	NT	V	31	12/8/2024	112500	DISTRICT EDUCATION	EDUCATION OFFICER(ELEMENTARY) BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB

####	VN082024072433	2.426E+14	1/8/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	449	30/08/2024	11931	DISTRICT EDUCATIO	EDUCATION OFFICER(SECOND	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072415	2.426E+14	1/8/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	431	28/08/2024	450	DISTRICT EDUCATIO	EDUCATION OFFICER(SECOND	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024001226	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	25	2/8/2024	770	DISTRICT SAINIK	WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024001227	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	26	2/8/2024	1950	DISTRICT SAINIK	WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024001228	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	DEFENCE SERVICES	NT	V	27	2/8/2024	2230	DISTRICT SAINIK	WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024001231	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	30	2/8/2024	36880	DISTRICT SAINIK	WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024001232	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	31	2/8/2024	124532	DISTRICT SAINIK	WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024001234	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	33	2/8/2024	4265	DISTRICT SAINIK	WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024075352	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	DEFENCE SERVICES	NT	V	97	13/08/2024	7880	DISTRICT SAINIK	WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024075355	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	100	14/08/2024	667	DISTRICT SAINIK	WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024075356	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	DEFENCE SERVICE PERSONNELS	0000-NO BUDGET HEAD	GALLANTRY AWARDEES	06-SOCIAL ASSISTANCE	DEFENCE SERVICES	NT	V	101	14/08/2024	118122	DISTRICT SAINIK	WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024075385	2.426E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	DEFENCE SERVICES	NT	V	130	23/08/2024	510	DISTRICT SAINIK	WELFARE OFFICER BARNALA	5901-DIRECTOR, SAINIK WELFARE	PUNJAB
####	VN082024001237	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	36	2/8/2024	2354	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000001	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSION	ANIMAL	NT	V	1	1/8/2024	424248	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024001229	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	28	2/8/2024	10350	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024001230	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	29	2/8/2024	13500	23043-DEPUTY DIRECTOR	ANIMAL HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024000010	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	ANIMAL	NT	V	10	2/8/2024	1776	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000011	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	ANIMAL	NT	V	11	2/8/2024	3180	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000012	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	OFFICE	ANIMAL	NT	V	12	2/8/2024	2972	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000002	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	2	1/8/2024	166032	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000003	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	3	1/8/2024	314028	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000004	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	4	1/8/2024	328265	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000005	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	5	1/8/2024	541914	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000006	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	6	1/8/2024	615020	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000007	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	7	1/8/2024	1901400	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000008	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	8	1/8/2024	671600	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000009	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	9	1/8/2024	1865208	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000013	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	ANIMAL	NT	V	13	2/8/2024	104123	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000014	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	TELEPHONE	ANIMAL	NT	V	14	5/8/2024	3000	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000015	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	AND	ANIMAL	NT	V	15	5/8/2024	55475	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000016	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	AND	ANIMAL	NT	V	16	5/8/2024	24970	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024000017	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	AND	ANIMAL	NT	V	17	5/8/2024	4525	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024070439	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSION	ANIMAL	NT	V	18	4	141416	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024070440	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	ANIMAL	NT	V	19	4	19684	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024070445	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	24	4	82010	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024070446	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	ANIMAL	NT	V	25	4	31453	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024070441	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	ANIMAL	NT	V	20	4	14150	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024070442	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	BARNALA	HUSBANDRY	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	ANIMAL	NT	V	21	4	4840	DEPUTY	HUSBANDRY,	ANIMAL HUSBANDRY	PUNAJB
####	VN082024070443	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	22	28/08/2024	1000	DEPUTY DIRECTOR	HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024070444	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2403-ANIMAL HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	COMPUTER RELATED	13-OFFICE EXPENSES	ANIMAL HUSBAND	NT	V	23	28/08/2024	2000	DEPUTY DIRECTOR	HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024049739	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	1/8/2024	19900	DEPUTY REGISTRA	SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049740	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	1/8/2024	31644	DEPUTY REGISTRA	SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049741	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	1/8/2024	35400	DEPUTY REGISTRA	SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049742	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	1/8/2024	51532	DEPUTY REGISTRA	SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049743	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	1/8/2024	79348	DEPUTY REGISTRA	SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049744	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	1/8/2024	86212	DEPUTY REGISTRA	SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049745	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	1/8/2024	133304	DEPUTY REGISTRA	SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049746	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	1/8/2024	179840	DEPUTY REGISTRA	SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024075357	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	102	16/08/2024	3740	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024075358	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	103	16/08/2024	205867	CHILD DEVELOPMENT	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024075359	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	104	16/08/2024	158635	CHIEF AGRICULTURE	CHIEF AGRICULTURE OFFICER BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024077835	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	OPERATION	NT	V	27	16/08/2024	44200	DEPUTY REGISTRA	SOCIETIES BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024043511	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	54	1/8/2024	169462	23193-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043512	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	55	1/8/2024	138694	23193-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043513	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	56	1/8/2024	102340	23193-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043514	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	57	1/8/2024	265888	23193-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043515	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	58	1/8/2024	25500	23193-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043543	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	86	1/8/2024	81080	23193-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043550	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	93	1/8/2024	1188460	23193-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072436	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	452	30/08/2024	12860	23193-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072445	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	461	30/08/2024	25123	23193-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024049613	2.426E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	1/8/2024	360212	GENERAL MANAGER,	INDUSTRIAL CENTER, BARNALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049614	2.426E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	1/8/2024	241100	GENERAL MANAGER,	INDUSTRIAL CENTER, BARNALA	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN082024078161	2.426E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	3	13/08/2024	7790	GENERAL MANAGER,	INDUSTRIAL CENTER, BARNALA	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024074975	2.426E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HOUSING AND	NT	V	1	1/8/2024	2941	DISTRICT TOWN	PLANNER BARNALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074976	2.426E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	2	2/8/2024	85200	DISTRICT TOWN	PLANNER BARNALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074977	2.426E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	3	2/8/2024	73824	DISTRICT TOWN	PLANNER BARNALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074978	2.426E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	4	2/8/2024	160852	DISTRICT TOWN	PLANNER BARNALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074979	2.426E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	5	2/8/2024	60428	DISTRICT TOWN	PLANNER BARNALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074980	2.426E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HOUSING AND	NT	V	6	2/8/2024	37916	DISTRICT TOWN	PLANNER BARNALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074981	2.426E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HOUSING AND	NT	V	7	7/8/2024	1000	DISTRICT TOWN	PLANNER BARNALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024074974	2.426E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	2300-BARNALA	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	04-TOWN PLANNER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HOUSING AND	NT	V	8	30/08/2024	3196	DISTRICT TOWN	PLANNER BARNALA	5301-CHIEF TOWN PLANNER	SECTOR 18,
####	VN082024010425	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	13	2/8/2024	68452	DEPUTY DIRECTOR,	DEPARTMENT BARNALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024010426	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	119-HORTICULTURE AND VEGETABLE CROPS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HORTICULTURE	NT	V	14	2/8/2024	267476	DEPUTY DIRECTOR,	DEPARTMENT BARNALA	6501-DIRECTOR, HORTICULTURE	PUNJAB
####	VN082024001242	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	SOCIAL SECURITY,	NT	V	41	5/8/2024	19565	DEPUTY COMMISSI	COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024001248	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SOCIAL SECURITY,	NT	V	47	5/8/2024	2360	DEPUTY COMMISSI	COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024001243	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	SOCIAL SECURITY,	NT	V	42	5/8/2024	12380	DEPUTY COMMISSI	COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024001245	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	44	5/8/2024	70520	DEPUTY COMMISSI	COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024001246	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	45	5/8/2024	103160	DEPUTY COMMISSI	COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024001252	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	51	7/8/2024	46977000	DEPUTY COMMISSI	COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024001253	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO OLD AGE	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	52	7/8/2024	46975500	DEPUTY COMMISSI	COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024001254	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	53	7/8/2024	10470000	DEPUTY COMMISSI	COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024001255	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO WIDOWS AND	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	54	7/8/2024	10468500	DEPUTY COMMISSI	COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024001256	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	55	7/8/2024	3832500	DEPUTY COMMISSI	COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024001257	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DEPENDENT	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	56	7/8/2024	3832500	DEPUTY COMMISSI	COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024001258	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	57	7/8/2024	6078000	DEPUTY COMMISSI	COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024001259	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE PROGRAMME	0000-NO BUDGET HEAD	ASSISTANCE TO DISABLED	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	58	7/8/2024	6078000	DEPUTY COMMISSI	COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024075351	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	02-SOCIAL WELFARE	101-WELFARE OF HANDICAPPED	04-SCHOLARSHIPS FOR HANDICAPPED	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SCHOLARSHIPS STIPENDS	SOCIAL SECURITY,	NT	V	96	12/8/2024	314500	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075402	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	102-PENSIONS UNDER SOCIAL SECURITY SCHEMES	01-OLD AGE PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SOCIAL SECURITY,	NT	V	147	30/08/2024	10790	DEPUTY DIRECTOR	HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNJAB
####	VN082024036247	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	15	1/8/2024	119384	DIVISIONAL	MEHAL KALAN BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036248	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	16	1/8/2024	175890	DIVISIONAL	MEHAL KALAN BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036249	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	17	1/8/2024	77238	DIVISIONAL	MEHAL KALAN BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036250	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	18	1/8/2024	251948	DIVISIONAL	MEHAL KALAN BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001285	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	84	9/8/2024	49000	DIVISIONAL	MEHAL KALAN BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001286	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	85	9/8/2024	12000	DIVISIONAL	MEHAL KALAN BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001287	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	86	9/8/2024	25000	DIVISIONAL	MEHAL KALAN BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036293	2.426E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	61	9/8/2024	39703	DIVISIONAL	MEHAL KALAN BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024077975	2.426E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	67	12/8/2024	12280	DIVISIONAL	MEHAL KALAN BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024077976	2.426E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	68	12/8/2024	7524	DIVISIONAL	MEHAL KALAN BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024077988	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	80	22/08/2024	254712	DIVISIONAL	MEHAL KALAN BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024077989	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	81	22/08/2024	312271	DIVISIONAL	MEHAL KALAN BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024003700	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	1	1/8/2024	41916	ASSISTANT DIRECTOR	DEPARTMENT BARNALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024003701	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	2	1/8/2024	35400	ASSISTANT DIRECTOR	DEPARTMENT BARNALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024003702	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	1/8/2024	54544	ASSISTANT DIRECTOR	DEPARTMENT BARNALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024003703	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	4	5/8/2024	42356	ASSISTANT DIRECTOR	DEPARTMENT BARNALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024003704	2.426E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	2405-FISHERIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ANIMAL HUSBAND	NT	V	5	5/8/2024	500	ASSISTANT DIRECTOR	DEPARTMENT BARNALA	6901-DIRECTOR AND WARDEN, FISHERIES	PUNJAB
####	VN082024000550	2.426E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	ANIMAL HUSBAND	NT	V	1	1/8/2024	8877	DEPUTY DIRECTOR	DIRECTOR DAIRY DEVELOPMENT	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000551	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	2	1/8/2024	29200	DEPUTY DIRECTOR	DIRECTOR DAIRY DEVELOPMENT	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024000552	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2404-DAIRY DEVELOPMENT	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ANIMAL HUSBAND	NT	V	3	1/8/2024	99852	DEPUTY DIRECTOR	DIRECTOR DAIRY DEVELOPMENT	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024070751	2.426E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	ANIMAL HUSBAND	NT	V	4	22/08/2024	2410	DEPUTY DIRECTOR	DIRECTOR DAIRY DEVELOPMENT	6801-DIRECTOR, DAIRY DEVELOPMENT	PUNJAB
####	VN082024050392	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	1/8/2024	120632	REGIONAL TRANSPORT OFFICER	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024050393	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	1/8/2024	124692	REGIONAL TRANSPORT OFFICER	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024050394	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	1/8/2024	81832	REGIONAL TRANSPORT OFFICER	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024043510	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	105-TEACHERS TRAINING	EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	53	1/8/2024	109456	23067-HEADMASTER	HIGH SCHOOL, BHIM JASSA BARNALA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070617	2.426E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	19	12/8/2024	17700	ASSISTANT DIRECTOR	BARNALA BARNALA	5701-LABOUR COMMISSIONER	CHANDIGARH
####	VN082024070622	2.426E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	EMPLOYMENT AND SKILL	01-LABOUR	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	16-LABOUR	NT	V	24	21/08/2024	1600	ASSISTANT DIRECTOR	BARNALA BARNALA	5701-LABOUR COMMISSIONER	CHANDIGARH

####	VN082024043609	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	152	1/8/2024	169462	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043610	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	153	1/8/2024	422652	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043611	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	154	1/8/2024	111684	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043612	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	155	1/8/2024	550182	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043613	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	156	1/8/2024	1505864	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043614	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	157	1/8/2024	114084	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072776	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	59	28/08/2024	714049	23159-PRINCIPAL	SENIOR SECONDARY SCHOOL CHEEMA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072428	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	444	30/08/2024	2570	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072439	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	455	30/08/2024	6758	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043722	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	265	1/8/2024	763148	HEADMASTER	HIGH SCHOOL, SEHJRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043723	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	266	1/8/2024	5419	HEADMASTER	HIGH SCHOOL, SEHJRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072370	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	386	12/8/2024	10000	HEADMASTER	HIGH SCHOOL, SEHJRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043622	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	165	1/8/2024	261566	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043623	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	166	1/8/2024	546928	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072431	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	447	30/08/2024	13770	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043481	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	24	1/8/2024	211342	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043482	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	25	1/8/2024	823326	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043483	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	26	1/8/2024	25500	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043484	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	27	1/8/2024	41812	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043485	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	28	1/8/2024	245400	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043579	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	122	1/8/2024	263810	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043679	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	222	1/8/2024	216598	HEADMASTER	HIGH SCHOOL, BHATHALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043680	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	223	1/8/2024	253060	HEADMASTER	HIGH SCHOOL, BHATHALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043682	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	225	1/8/2024	10838	HEADMASTER	HIGH SCHOOL, BHATHALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043576	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	119	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, NAIWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043577	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	120	1/8/2024	49404	HEADMASTER	HIGH SCHOOL, NAIWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043578	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	121	1/8/2024	810146	HEADMASTER	HIGH SCHOOL, NAIWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043585	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	128	1/8/2024	5419	HEADMASTER	HIGH SCHOOL, NAIWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043664	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	207	1/8/2024	5419	HEADMASTER	HIGH SCHOOL, RAM GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043681	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	224	1/8/2024	572493	HEADMASTER	HIGH SCHOOL, RAM GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043684	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	227	1/8/2024	60848	HEADMASTER	HIGH SCHOOL, KARAM GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043685	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	228	1/8/2024	83506	HEADMASTER	HIGH SCHOOL, KARAM GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043686	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	229	1/8/2024	261620	HEADMASTER	HIGH SCHOOL, KARAM GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043687	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	230	1/8/2024	920676	HEADMASTER	HIGH SCHOOL, KARAM GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043688	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	231	1/8/2024	229010	HEADMASTER	HIGH SCHOOL, KARAM GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072408	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	424	23/08/2024	5420	HEADMASTER	HIGH SCHOOL, KARAM GARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043505	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	48	1/8/2024	124264	HEADMASTER	HIGH SCHOOL, KURD BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043506	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	49	1/8/2024	486494	HEADMASTER	HIGH SCHOOL, KURD BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043502	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	45	1/8/2024	552844	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043503	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	46	1/8/2024	989028	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043504	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	47	1/8/2024	46740	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072437	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	453	30/08/2024	2990	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043532	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	75	1/8/2024	95962	HEADMASTER	HIGH SCHOOL, BHIM JASSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043533	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	76	1/8/2024	594062	HEADMASTER	HIGH SCHOOL, BHIM JASSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043516	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	59	1/8/2024	71450	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043517	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	60	1/8/2024	109686	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043518	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	61	1/8/2024	118300	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043519	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	62	1/8/2024	338556	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043683	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	226	1/8/2024	5419	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043813	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	356	5/8/2024	245214	HEADMASTER	HIGH SCHOOL, KHUDI KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024043814	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	357	5/8/2024	520896	HEADMASTER	HIGH SCHOOL, KHUDI KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043823	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	366	7/8/2024	5419	HEADMASTER	HIGH SCHOOL, KHUDI KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043825	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	368	7/8/2024	2060	HEADMASTER	HIGH SCHOOL, KHUDI KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075397	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	142	28/08/2024	21811	CHILD DEVELOPMENT	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024075398	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	143	28/08/2024	13129	23045-CONTROLLER	AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024075399	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	144	28/08/2024	44390	23023-CIVIL JUDGE	(SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024075400	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	145	28/08/2024	9750	CHILD DEVELOPMENT	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024043699	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	242	1/8/2024	157400	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043700	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	243	1/8/2024	57748	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043701	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	244	1/8/2024	639193	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043702	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	245	1/8/2024	311160	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043703	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	246	1/8/2024	90700	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043704	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	247	1/8/2024	1431180	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043705	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	248	1/8/2024	1030024	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072412	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	428	28/08/2024	12000	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072441	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	457	30/08/2024	74000	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072416	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	432	28/08/2024	10000	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043724	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	267	1/8/2024	739614	HEADMISTRESS	HIGH SCHOOL, BIHLA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043583	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	126	1/8/2024	48090	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043586	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	129	1/8/2024	5419	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043720	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	263	1/8/2024	741474	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072367	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	383	12/8/2024	3100	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072368	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	384	12/8/2024	3500	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072369	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	385	12/8/2024	3400	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043655	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	198	1/8/2024	328620	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043656	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	199	1/8/2024	650904	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043694	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	237	1/8/2024	95894	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072396	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	412	14/08/2024	289432	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072410	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	426	23/08/2024	12000	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072434	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	450	30/08/2024	604	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043711	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	254	1/8/2024	116356	HEADMASTER	HIGH SCHOOL, VAZID-KAI-KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043712	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	255	1/8/2024	123264	HEADMASTER	HIGH SCHOOL, VAZID-KAI-KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043713	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	256	1/8/2024	907712	HEADMASTER	HIGH SCHOOL, VAZID-KAI-KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043714	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	257	1/8/2024	32814	HEADMASTER	HIGH SCHOOL, VAZID-KAI-KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043820	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	363	6/8/2024	106200	HEADMASTER	HIGH SCHOOL, SUKHPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072380	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	396	13/08/2024	4140	HEADMASTER	HIGH SCHOOL, SUKHPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043821	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	364	6/8/2024	93188	HEADMASTER	HIGH SCHOOL, SUKHPUR	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072767	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	13/08/2024	300435	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024043638	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	181	1/8/2024	998596	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043639	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	182	1/8/2024	29986	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043640	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	183	1/8/2024	124264	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043665	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	208	1/8/2024	285710	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043666	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	209	1/8/2024	116356	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024043667	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	210	1/8/2024	407624	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043668	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	211	1/8/2024	453042	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043669	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	212	1/8/2024	59812	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043670	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	213	1/8/2024	221776	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043689	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	232	1/8/2024	96356	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043690	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	233	1/8/2024	45400	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043691	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	234	1/8/2024	117588	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043692	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	235	1/8/2024	2114644	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043693	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	236	1/8/2024	2019788	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072407	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	423	16/08/2024	9612	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072426	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	442	30/08/2024	36310	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043671	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	214	1/8/2024	77128	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043672	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	215	1/8/2024	121804	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043673	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	216	1/8/2024	73494	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043674	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	217	1/8/2024	672030	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043621	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	164	1/8/2024	4350	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043499	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	42	1/8/2024	5419	HEADMASTER	HIGH SCHOOL, TALLEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043500	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	43	1/8/2024	185908	HEADMASTER	HIGH SCHOOL, TALLEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043501	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	44	1/8/2024	1136690	HEADMASTER	HIGH SCHOOL, TALLEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072395	2.426E+14	1/8/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	411	14/08/2024	4250	HEADMASTER	HIGH SCHOOL, TALLEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072443	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	459	30/08/2024	3968	HEADMASTER	HIGH SCHOOL, TALLEWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043657	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	200	1/8/2024	142160	HEADMASTER	SCHOOL, BHADALWAD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043659	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	202	1/8/2024	267752	HEADMASTER	SCHOOL, BHADALWAD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043660	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	203	1/8/2024	453344	HEADMASTER	SCHOOL, BHADALWAD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043661	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	204	1/8/2024	525790	HEADMASTER	SCHOOL, BHADALWAD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043662	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	205	1/8/2024	5419	HEADMASTER	SCHOOL, BHADALWAD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075361	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	106	16/08/2024	45300	23045-CONTROLLER	AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024072429	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	445	30/08/2024	5490	HEADMASTER	SCHOOL, BHADALWAD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043649	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	192	1/8/2024	902092	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043650	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	193	1/8/2024	366190	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043651	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	194	1/8/2024	701108	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043652	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	195	1/8/2024	1087468	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072366	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	382	12/8/2024	12000	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043574	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	117	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, MEHAL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043819	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	362	6/8/2024	5419	HEADMASTER	HIGH SCHOOL, MEHAL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043719	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	262	1/8/2024	602350	HEADMASTER	HIGH SCHOOL, MEHAL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043596	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	139	1/8/2024	134752	HEADMASTER	HIGH SCHOOL, KALAL MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043597	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	140	1/8/2024	1024388	HEADMASTER	HIGH SCHOOL, KALAL MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043598	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	141	1/8/2024	48090	HEADMASTER	HIGH SCHOOL, KALAL MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072401	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	417	16/08/2024	3871	HEADMASTER	HIGH SCHOOL, KALAL MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072402	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	418	16/08/2024	17100	HEADMASTER	HIGH SCHOOL, KALAL MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072405	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	421	16/08/2024	9900	HEADMASTER	HIGH SCHOOL, KALAL MAJRA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075360	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE PROGRAMMES	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	105	16/08/2024	11075	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024043600	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	143	1/8/2024	102340	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043601	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	144	1/8/2024	341008	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043602	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	145	1/8/2024	587970	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043607	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	150	1/8/2024	117800	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043608	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	151	1/8/2024	167104	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024043463	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	6	1/8/2024	803204	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043478	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	05-EDUCATION	NT	V	21	1/8/2024	5419	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072440	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	05-EDUCATION	NT	V	456	30/08/2024	4270	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043793	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	336	2/8/2024	508430	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072378	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	394	13/08/2024	3870	HEADMASTER	HIGH SCHOOL, SAHOR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043715	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	258	1/8/2024	148016	HEADMASTER	HIGH SCHOOL, SAHOR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043716	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	259	1/8/2024	126914	HEADMASTER	HIGH SCHOOL, SAHOR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043717	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	260	1/8/2024	698178	HEADMASTER	HIGH SCHOOL, SAHOR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043718	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	261	1/8/2024	70800	HEADMASTER	HIGH SCHOOL, SAHOR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043459	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	2	1/8/2024	5419	HEADMASTER	HIGH SCHOOL, SAHOR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043695	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	238	1/8/2024	147016	HEADMASTER	HIGH SCHOOL, GEHAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043696	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	239	1/8/2024	512472	HEADMASTER	HIGH SCHOOL, GEHAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043534	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	77	1/8/2024	88348	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043535	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	78	1/8/2024	351796	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043473	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	16	1/8/2024	167410	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043474	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	17	1/8/2024	482402	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043475	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	18	1/8/2024	70800	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043476	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	19	1/8/2024	49090	23111-HEADMASTER	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043495	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	38	1/8/2024	94894	HEADMASTER	HIGH SCHOOL, KAIRE BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043496	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	39	1/8/2024	353002	HEADMASTER	HIGH SCHOOL, KAIRE BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043497	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	40	1/8/2024	420312	HEADMASTER	HIGH SCHOOL, KAIRE BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043498	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	41	1/8/2024	73494	HEADMASTER	HIGH SCHOOL, KAIRE BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043564	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	107	1/8/2024	5419	HEADMASTER	HIGH SCHOOL, KAIRE BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043641	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	184	1/8/2024	150774	HEADMASTER	HIGH SCHOOL, GHUNAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043642	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	185	1/8/2024	273592	HEADMASTER	HIGH SCHOOL, GHUNAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043643	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	186	1/8/2024	121804	HEADMASTER	HIGH SCHOOL, GHUNAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043644	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	187	1/8/2024	415200	HEADMASTER	HIGH SCHOOL, GHUNAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043646	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	189	1/8/2024	459702	HEADMASTER	HIGH SCHOOL, GHUNAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043647	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	190	1/8/2024	88584	HEADMASTER	HIGH SCHOOL, GHUNAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043648	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	191	1/8/2024	34366	HEADMASTER	HIGH SCHOOL, GHUNAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043663	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	206	1/8/2024	5419	HEADMASTER	HIGH SCHOOL, GHUNAL BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024001291	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	90	9/8/2024	89112	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024043472	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	15	1/8/2024	669562	HEADMASTER	HIGH SCHOOL, NAIWALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043616	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	159	1/8/2024	5470	HEADMASTER	HIGH SCHOOL, BHIM JASSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043464	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	1/8/2024	103508	HEADMASTER	HIGH SCHOOL, KOTDUNA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043465	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	1/8/2024	118300	HEADMASTER	HIGH SCHOOL, KOTDUNA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043466	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	1/8/2024	493128	HEADMASTER	HIGH SCHOOL, KOTDUNA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043469	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	12	1/8/2024	5419	HEADMASTER	HIGH SCHOOL, KOTDUNA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072381	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	397	13/08/2024	560	HEADMASTER	HIGH SCHOOL, KOTDUNA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072435	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	451	30/08/2024	5452	HEADMASTER	HIGH SCHOOL, KOTDUNA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043615	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	158	1/8/2024	7860	HEADMASTER	HIGH SCHOOL, MEHAL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043490	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	33	1/8/2024	612144	HEADMASTER	HIGH SCHOOL, MEHAL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043491	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	34	1/8/2024	106200	HEADMASTER	HIGH SCHOOL, MEHAL KHURD	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043492	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	35	1/8/2024	430856	HEADMASTER	HIGH SCHOOL, HANDIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043493	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	36	1/8/2024	2092110	HEADMASTER	HIGH SCHOOL, HANDIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043494	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	37	1/8/2024	159552	HEADMASTER	HIGH SCHOOL, HANDIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072390	2.426E+14	1/8/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	406	14/08/2024	1000	HEADMASTER	HIGH SCHOOL, HANDIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072391	2.426E+14	1/8/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	407	14/08/2024	1000	HEADMASTER	HIGH SCHOOL, HANDIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072392	2.426E+14	1/8/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	408	14/08/2024	1800	HEADMASTER	HIGH SCHOOL, HANDIANA	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024075354	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	99	14/08/2024	12668	CHILD DEVELOPMENT	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024072383	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	399	13/08/2024	4520	HEADMASTER	HIGH SCHOOL, HANDIANA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043460	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	1/8/2024	118300	23079-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043603	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	146	1/8/2024	388072	23079-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028155	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	2	1/8/2024	61651	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024043486	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	29	1/8/2024	418428	HEADMASTER	SCHOOL,BHAINI MAHARAJ	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043487	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	30	1/8/2024	702452	HEADMASTER	SCHOOL,BHAINI MAHARAJ	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043587	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	130	1/8/2024	118300	HEADMASTER	HIGH SCHOOL, BHOTNA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043588	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	131	1/8/2024	255952	HEADMASTER	HIGH SCHOOL, BHOTNA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043580	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	123	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043581	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	124	1/8/2024	101156	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043582	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	125	1/8/2024	512298	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072404	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	420	16/08/2024	2000	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072384	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	400	13/08/2024	2650	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072420	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	436	28/08/2024	17990	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043624	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	167	1/8/2024	106474	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043625	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	168	1/8/2024	138694	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043626	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	169	1/8/2024	157140	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043627	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	170	1/8/2024	324020	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043628	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	171	1/8/2024	409000	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043629	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	172	1/8/2024	19900	HEADMASTER	HIGH SCHOOL, DANGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043630	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	173	1/8/2024	104722	HEADMASTER	HIGH SCHOOL, CHUHARKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043631	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	174	1/8/2024	130810	HEADMASTER	HIGH SCHOOL, CHUHARKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043632	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	175	1/8/2024	187598	HEADMASTER	HIGH SCHOOL, CHUHARKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043633	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	176	1/8/2024	319104	HEADMASTER	HIGH SCHOOL, BHOTNA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043634	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	177	1/8/2024	552452	HEADMASTER	HIGH SCHOOL, CHUHARKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072425	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	441	30/08/2024	13090	HEADMASTER	HIGH SCHOOL, BHOTNA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072424	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	440	30/08/2024	60000	HEADMASTER	SCHOOL,NANGAL, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043837	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	380	9/8/2024	562964	HEADMASTER	SCHOOL,NANGAL, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043507	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	50	1/8/2024	85516	HEADMASTER	SCHOOL,JUMLA MALKAN,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043508	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	51	1/8/2024	483004	HEADMASTER	SCHOOL,JUMLA MALKAN,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043509	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	52	1/8/2024	1181036	HEADMASTER	SCHOOL,JUMLA MALKAN,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043563	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	106	1/8/2024	77228	HEADMASTER	SCHOOL,JANGIANA, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043567	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	110	1/8/2024	484618	HEADMASTER	SCHOOL,JANGIANA, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024072394	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	410	14/08/2024	8350	HEADMASTER	SCHOOL,JANGIANA, BARNALA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043815	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	358	5/8/2024	243940	HEADMASTER	SCHOOL, BADHATE,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043816	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	359	5/8/2024	123984	HEADMASTER	SCHOOL, BADHATE,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024072438	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	454	30/08/2024	8290	HEADMASTER	SCHOOL, BADHATE,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024072413	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	429	28/08/2024	801393	DISTRICT EDUCATIO	EDUCATION OFFICER(SECOND	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072414	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	430	28/08/2024	426691	DISTRICT EDUCATIO	EDUCATION OFFICER(SECOND	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043467	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	1/8/2024	381188	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043468	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	1/8/2024	814726	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043479	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	22	1/8/2024	277750	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043480	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	23	1/8/2024	304522	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043544	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	87	1/8/2024	29986	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043545	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	88	1/8/2024	125554	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043546	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	89	1/8/2024	321568	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043547	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	90	1/8/2024	890804	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043548	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	91	1/8/2024	5419	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043706	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	249	1/8/2024	61960	HEADMASTER	HIGH SCHOOL, TALWANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043707	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	250	1/8/2024	134752	HEADMASTER	HIGH SCHOOL, TALWANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043708	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	251	1/8/2024	141600	HEADMASTER	HIGH SCHOOL, TALWANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043709	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	252	1/8/2024	155300	HEADMASTER	HIGH SCHOOL, TALWANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043710	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	253	1/8/2024	1435078	HEADMASTER	HIGH SCHOOL, TALWANDI	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024043782	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	325	1/8/2024	93200	HEADMASTER	HIGH SCHOOL, TALWANDI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024001279	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	78	9/8/2024	152665	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024043551	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	94	1/8/2024	126914	HEADMASTER	YADGARI SR. SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043552	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	95	1/8/2024	182196	HEADMASTER	YADGARI SR. SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043553	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	96	1/8/2024	818828	HEADMASTER	YADGARI SR. SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043584	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	127	1/8/2024	5419	HEADMASTER	YADGARI SR. SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043804	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	347	2/8/2024	53184	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043805	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	348	2/8/2024	70800	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043806	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	349	2/8/2024	78296	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043807	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	350	2/8/2024	159552	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043808	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	351	2/8/2024	209692	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043809	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	352	2/8/2024	422208	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043810	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	353	2/8/2024	629208	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043811	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	354	2/8/2024	1627802	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043812	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	355	2/8/2024	5226	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043794	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	337	2/8/2024	427150	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043795	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	338	2/8/2024	542052	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043796	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	339	2/8/2024	1336412	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043797	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	340	2/8/2024	114358	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043798	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	341	2/8/2024	41812	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043799	2.426E+14	1/8/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	342	2/8/2024	71463	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024001239	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	38	2/8/2024	37172	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024043536	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	79	1/8/2024	5419	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043537	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	80	1/8/2024	18000	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043538	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	81	1/8/2024	35400	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043539	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	82	1/8/2024	155300	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043540	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	83	1/8/2024	273286	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043541	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	84	1/8/2024	392430	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043542	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	85	1/8/2024	743230	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043462	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	5	1/8/2024	5419	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043488	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	31	1/8/2024	577662	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043489	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	32	1/8/2024	765794	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072444	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	460	30/08/2024	10030	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043461	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	4	1/8/2024	5419	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043520	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	63	1/8/2024	55390	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043521	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	64	1/8/2024	130810	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043522	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	65	1/8/2024	957224	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043645	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	188	1/8/2024	5226	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043653	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	196	1/8/2024	1804296	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043654	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	197	1/8/2024	1185540	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024001290	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	89	9/8/2024	6543	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024043831	2.426E+14	1/8/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	374	9/8/2024	19756	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072432	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	448	30/08/2024	13490	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043570	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	113	1/8/2024	745120	23080-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043571	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	114	1/8/2024	308188	23080-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043572	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	115	1/8/2024	564232	23080-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043573	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	116	1/8/2024	1115956	23080-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043575	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	118	1/8/2024	3871	23080-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072427	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	443	30/08/2024	24430	23080-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043589	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	132	1/8/2024	134752	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043590	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	133	1/8/2024	296646	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043591	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	134	1/8/2024	73494	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043592	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	135	1/8/2024	102340	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024043593	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	136	1/8/2024	540404	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043594	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	137	1/8/2024	460704	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072780	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	30/08/2024	172895	23186-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072781	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	30/08/2024	15835	23186-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072782	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	65	30/08/2024	302505	23186-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072400	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	416	16/08/2024	4380	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043565	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	108	1/8/2024	265854	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043566	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	109	1/8/2024	654022	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043568	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	111	1/8/2024	34366	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043569	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	112	1/8/2024	410674	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043675	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	218	1/8/2024	147016	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043676	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	219	1/8/2024	194460	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043677	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	220	1/8/2024	239812	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043678	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	221	1/8/2024	761470	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024075353	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	98	13/08/2024	4592	CHILD DEVELOPMENT	DEVELOPMENT PROJECT OFFICER, MEHAL KALAN	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024072393	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	409	14/08/2024	1750	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043527	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	70	1/8/2024	64476	23064-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043528	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	71	1/8/2024	69114	23064-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043529	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	72	1/8/2024	500071	23064-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043530	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	73	1/8/2024	782632	23064-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043531	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	74	1/8/2024	1557730	23064-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043824	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	367	7/8/2024	12000	23064-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043832	2.426E+14	1/8/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	375	9/8/2024	25000	23064-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043833	2.426E+14	1/8/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	376	9/8/2024	12192	23064-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043834	2.426E+14	1/8/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	377	9/8/2024	30428	23064-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043835	2.426E+14	1/8/2024	N	DC08	C	Medical Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	378	9/8/2024	11068	23064-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072409	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	425	23/08/2024	2044	23064-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043523	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	66	1/8/2024	60900	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043524	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	67	1/8/2024	239282	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043525	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	68	1/8/2024	361926	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043526	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	69	1/8/2024	584280	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043549	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	92	1/8/2024	5419	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043697	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	240	1/8/2024	603878	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043698	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	241	1/8/2024	133816	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043595	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	138	1/8/2024	1387856	23065-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043599	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	142	1/8/2024	5419	23065-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043721	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	264	1/8/2024	707394	23065-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043620	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	163	1/8/2024	2570	23065-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043800	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	343	2/8/2024	5419	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043801	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	344	2/8/2024	111506	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043802	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	345	2/8/2024	475458	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043803	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	346	2/8/2024	1028636	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043554	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	97	1/8/2024	171756	HEADMASTER	HIGH SCHOOL, BHIM JASSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043555	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	98	1/8/2024	321520	HEADMASTER	HIGH SCHOOL, BHOTNA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043556	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	99	1/8/2024	1055164	HEADMASTER	HIGH SCHOOL, BHATHALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043557	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	100	1/8/2024	802300	HEADMASTER	HIGH SCHOOL, BHIM JASSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043558	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	101	1/8/2024	1343260	HEADMASTER	HIGH SCHOOL, BHIM JASSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043559	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	102	1/8/2024	66480	HEADMASTER	HIGH SCHOOL, BHIM JASSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043560	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	103	1/8/2024	114300	HEADMASTER	HIGH SCHOOL, BHATHALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043561	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	104	1/8/2024	53892	HEADMASTER	HIGH SCHOOL, BHOTNA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043562	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	105	1/8/2024	241166	HEADMASTER	HIGH SCHOOL, BHIM JASSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072386	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	402	13/08/2024	7090	HEADMASTER	HIGH SCHOOL, BHOTNA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043470	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	13	1/8/2024	1016138	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024043471	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	14	1/8/2024	261082	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043477	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	20	1/8/2024	5419	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043619	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	162	1/8/2024	690528	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043658	2.426E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	201	1/8/2024	1049958	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072379	2.426E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	395	13/08/2024	9760	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024070946	2.426E+14	1/8/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	11	22/08/2024	20340	COLLECTOR DIVISION	DIVISION BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070947	2.426E+14	1/8/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	12	22/08/2024	25650	COLLECTOR DIVISION	DIVISION BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070948	2.426E+14	1/8/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	13	22/08/2024	11790	COLLECTOR DIVISION	DIVISION BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070949	2.426E+14	1/8/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	14	22/08/2024	42750	COLLECTOR DIVISION	DIVISION BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070950	2.426E+14	1/8/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT- REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	15	22/08/2024	22590	COLLECTOR DIVISION	DIVISION BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070951	2.426E+14	1/8/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	16	22/08/2024	5450	COLLECTOR DIVISION	DIVISION BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070952	2.426E+14	1/8/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-SALE OF STAMPS	90-DEDUCT - REFUNDS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	17	22/08/2024	6500	COLLECTOR DIVISION	DIVISION BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070953	2.426E+14	1/8/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	18	22/08/2024	2700	COLLECTOR DIVISION	DIVISION BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070527	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	30	28/08/2024	14904	SOIL TESTING	OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010427	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	15	7/8/2024	800	SOIL TESTING	OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010428	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	16	7/8/2024	2800	SOIL TESTING	OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010429	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	17	7/8/2024	1750	SOIL TESTING	OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010430	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	18	7/8/2024	300	SOIL TESTING	OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010433	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	21	9/8/2024	78116	SOIL TESTING	OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010424	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AGRICULTURE	NT	V	12	2/8/2024	12124	SOIL TESTING	OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010413	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	1	1/8/2024	102160	SOIL TESTING	OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010414	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	2	1/8/2024	105336	SOIL TESTING	OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010415	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	3	1/8/2024	161296	SOIL TESTING	OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010416	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	4	1/8/2024	186102	SOIL TESTING	OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010417	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	5	1/8/2024	270000	SOIL TESTING	OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010418	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	6	1/8/2024	361012	SOIL TESTING	OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010419	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	7	1/8/2024	655358	SOIL TESTING	OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010420	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	8	1/8/2024	674384	SOIL TESTING	OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024070521	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	24	13/08/2024	3270	SOIL TESTING	OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010423	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AGRICULTURE	NT	V	11	2/8/2024	10825	SOIL TESTING	OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010421	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AGRICULTURE	NT	V	9	1/8/2024	3921	SOIL TESTING	OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024070522	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	25	13/08/2024	4520	SOIL TESTING	OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010422	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AGRICULTURE	NT	V	10	1/8/2024	8516	SOIL TESTING	OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010431	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	19	7/8/2024	3984	SOIL TESTING	OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024010432	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	20	7/8/2024	866	SOIL TESTING	OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024070519	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	22	12/8/2024	1900	SOIL TESTING	OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024070520	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	23	12/8/2024	2400	SOIL TESTING	OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024070523	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	26	14/08/2024	16790	SOIL TESTING	OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024070524	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	27	19/08/2024	492	SOIL TESTING	OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024070529	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AGRICULTURE	NT	V	32	30/08/2024	5880	SOIL TESTING	OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024070525	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	28	19/08/2024	490	SOIL TESTING	OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024070526	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	29	19/08/2024	47620	SOIL TESTING	OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024070528	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	31	28/08/2024	15824	SOIL TESTING	OFFICER, BARNALA	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024013253	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	1/8/2024	281295	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013246	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	1/8/2024	1618131	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013266	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	1/8/2024	147104	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013267	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	24	1/8/2024	784222	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013268	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	25	1/8/2024	1200056	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013269	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	26	1/8/2024	296300	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013270	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	27	1/8/2024	434850	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013247	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	1/8/2024	463706	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024041687	2.426E+14	1/8/2024	N	DC01	K	Refund Vouchers	2300-BARNALA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	1	1/8/2024	10000	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024028165	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	12	1/8/2024	42365	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024013254	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	1/8/2024	75685	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013251	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (SUB-JUDGES COURTS)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	1/8/2024	12354	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI

####	VN082024013255	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	1/8/2024	293263	DISTRICT ATTORNEY	ATTORNEY BARNALA	PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024073711	2.426E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	35	12/8/2024	2240	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013276	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	33	6/8/2024	17519	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013277	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	34	6/8/2024	5145	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073717	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	41	12/8/2024	11399	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073726	2.426E+14	1/8/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	50	16/08/2024	183631	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073720	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	44	14/08/2024	24000	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073721	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	45	14/08/2024	2604	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073727	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	AND JUSTICE	NT	V	51	16/08/2024	51000	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073722	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	02-SUBORDINATE COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	46	14/08/2024	15318	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073978	2.426E+14	1/8/2024	N	DC03	K	Refund Vouchers	2300-BARNALA	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	3	22/08/2024	100000	(G) DEPUTY	COMMISSIONER BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024041731	2.426E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND TAXATION	NT	V	3	2/8/2024	5720	ASSISTANT EXCISE &	& TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041732	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	803140	ASSISTANT EXCISE &	& TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024041733	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	544536	ASSISTANT EXCISE &	& TAXATION COMMISSIONER	TAXATION COMMISSIONER	CHANDIGARH
####	VN082024001209	2.426E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	8	1/8/2024	34808	CHILD DEVELOPMENT	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001210	2.426E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	9	1/8/2024	54544	CHILD DEVELOPMENT	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001211	2.426E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	10	1/8/2024	79756	CHILD DEVELOPMENT	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001212	2.426E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	11	1/8/2024	108228	CHILD DEVELOPMENT	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024013258	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	15	1/8/2024	33000	DISTRICT AND	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013252	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	AND JUSTICE	NT	V	9	1/8/2024	49656	DISTRICT AND	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013244	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	1/8/2024	34611	DISTRICT AND	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013260	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	1/8/2024	367763	DISTRICT AND	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013261	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	1/8/2024	903554	DISTRICT AND	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013262	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	1/8/2024	115964	DISTRICT AND	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013245	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	1/8/2024	721072	DISTRICT AND	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013263	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	1/8/2024	730704	DISTRICT AND	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013264	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	1/8/2024	303174	DISTRICT AND	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013265	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	1/8/2024	981956	DISTRICT AND	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024041688	2.426E+14	1/8/2024	N	DC01	K	Refund Vouchers	2300-BARNALA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	900-DEDUCT- REFUNDS	99-NO SUB HEAD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	2	2/8/2024	39066	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013271	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	28	1/8/2024	279932	DISTRICT AND	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013272	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	29	1/8/2024	178987	DISTRICT AND	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013273	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	ESTABLISHMENT (DISTRICT AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	30	1/8/2024	19900	DISTRICT AND	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024013274	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	31	1/8/2024	161000	DISTRICT AND	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075348	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	93	12/8/2024	40277	DISTRICT AND SESSION	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024075349	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	94	12/8/2024	2000	DISTRICT AND SESSION	DISTRICT AND SESSION JUDGE BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024073712	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	36	12/8/2024	23330	DISTRICT AND	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073713	2.426E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	37	12/8/2024	2016	DISTRICT AND	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073714	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	38	12/8/2024	4859	DISTRICT AND	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073715	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	39	12/8/2024	46750	DISTRICT AND	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073716	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	40	12/8/2024	3301	DISTRICT AND	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073718	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	42	12/8/2024	178987	DISTRICT AND	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073730	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	AND JUSTICE	NT	V	54	21/08/2024	33000	DISTRICT AND	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073719	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	43	14/08/2024	11653	DISTRICT AND	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073728	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	52	19/08/2024	3174	DISTRICT AND	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073731	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	55	21/08/2024	5330	DISTRICT AND	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073732	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PURCHASE OF STAFF	AND JUSTICE	NT	V	56	21/08/2024	984720	DISTRICT AND	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073734	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	58	28/08/2024	49430	DISTRICT AND	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073735	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	59	30/08/2024	546117	DISTRICT AND	SESSION JUDGE BARNALA	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024036241	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	9	1/8/2024	19900	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036242	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	10	1/8/2024	117756	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036243	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	11	1/8/2024	140488	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036244	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	12	1/8/2024	66010	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH

####	VN082024039253	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	2	1/8/2024	398542	TEHSILDAR	BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024036245	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	13	1/8/2024	52324	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036246	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	14	1/8/2024	86544	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036280	2.426E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	05-HONORARIUM TO LAMBARDARS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	48	2/8/2024	181500	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036257	2.426E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	25	1/8/2024	37500	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036288	2.426E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	56	6/8/2024	59556	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024042133	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	9/8/2024	11680	23191-PRINCIPAL	G.P.C BADBAR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024042127	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	1/8/2024	97090	23191-PRINCIPAL	G.P.C BADBAR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024042128	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	1/8/2024	305370	23191-PRINCIPAL	G.P.C BADBAR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024042129	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	1/8/2024	403154	23191-PRINCIPAL	G.P.C BADBAR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024042130	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	1/8/2024	588430	23191-PRINCIPAL	G.P.C BADBAR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024042131	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	1/8/2024	1455010	23191-PRINCIPAL	G.P.C BADBAR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024042132	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	6	7/8/2024	217106	23191-PRINCIPAL	G.P.C BADBAR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024042134	2.426E+14	1/8/2024	N	DC05	C	Medical Vouchers	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	8	9/8/2024	26187	23191-PRINCIPAL	G.P.C BADBAR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024042135	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	9/8/2024	14600	23191-PRINCIPAL	G.P.C BADBAR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024078183	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	10	16/08/2024	7450	23191-PRINCIPAL	G.P.C BADBAR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024078184	2.426E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	TECHNICAL	NT	V	11	16/08/2024	1290	23191-PRINCIPAL	G.P.C BADBAR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024078187	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TECHNICAL	NT	V	14	30/08/2024	57540	23191-PRINCIPAL	G.P.C BADBAR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024078186	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TECHNICAL	NT	V	13	28/08/2024	41424	23191-PRINCIPAL	G.P.C BADBAR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024078185	2.426E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	2300-BARNALA	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	105-POLYTECHNICS	01-GOVERNMENT POLYTECHNICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	TECHNICAL	NT	V	12	28/08/2024	3000	23191-PRINCIPAL	G.P.C BADBAR BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024049750	2.426E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	2/8/2024	109088	ASSISTANT CO-	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049751	2.426E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	2/8/2024	498511	ASSISTANT CO-	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049752	2.426E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	2/8/2024	842439	ASSISTANT CO-	CO-OPERATIVE SOCIETY BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024001238	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	37	2/8/2024	20478	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024033445	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	4	1/8/2024	78964	ASSISTANT DIRECTOR	YOUTH SERVICES BARNALA	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024001221	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	1/8/2024	124016	DEPUTY COMMISSI	COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024001222	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	21	1/8/2024	19900	DEPUTY COMMISSI	COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024001223	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	22	1/8/2024	70880	DEPUTY COMMISSI	COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024001224	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	23	1/8/2024	284366	DEPUTY COMMISSI	COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024013275	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	32	5/8/2024	649	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001251	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	50	6/8/2024	49355	DEPUTY COMMISSI	COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024001293	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	92	9/8/2024	151629	DEPUTY COMMISSI	COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024001280	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	79	9/8/2024	8000	DEPUTY COMMISSI	COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024073723	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	47	16/08/2024	199	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024075350	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AND JUSTICE	NT	V	95	12/8/2024	8140	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075362	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	107	16/08/2024	76000	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075365	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	110	16/08/2024	75581	DEPUTY DIRECTOR	HUSBANDRY, BARNALA	6701-DIRECTOR, ANIMAL HUSBANDRY	PUNAJB
####	VN082024075366	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	111	16/08/2024	10000	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024075367	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	112	19/08/2024	5000	CONTROLLER	AND SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024073729	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	53	19/08/2024	300	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024075386	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	131	23/08/2024	110	CONTROLLER	AND SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024075388	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	04-LEGAL AID TO THE POOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	133	23/08/2024	2272	CIVIL JUDGE	(SENIOR DIVISIONA),	PUNJAB & HARYANA HIGH COURT	GARH CHANDI
####	VN082024073733	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	119-LEGAL AID SERVICES	04-STATE LEGAL AID FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	57	23/08/2024	1611	SECRETARY	SERVICES AUTHORITY	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024044530	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/8/2024	109088	DISTRICT TREASURY	TREASURY OFFICER,BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044531	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/8/2024	232896	DISTRICT TREASURY	TREASURY OFFICER,BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044532	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/8/2024	243904	DISTRICT TREASURY	TREASURY OFFICER,BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044533	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	4	1/8/2024	2684	DISTRICT TREASURY	TREASURY OFFICER,BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044534	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	5	1/8/2024	5368	DISTRICT TREASURY	TREASURY OFFICER,BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044535	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	6	1/8/2024	16401	DISTRICT TREASURY	TREASURY OFFICER,BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024028154	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/8/2024	156317	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024028183	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	30	2/8/2024	26839856	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024028186	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	33	5/8/2024	3362562	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI

####	VN082024072760	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	43	12/8/2024	274700	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024072761	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	44	12/8/2024	73151	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024072762	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	45	12/8/2024	13401	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024072763	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	46	12/8/2024	398702	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024072766	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	49	13/08/2024	23286	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024071079	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	19/08/2024	386620	DISTRICT TREASURY	TREASURY OFFICER,BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024072770	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	53	16/08/2024	201602	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024072771	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	54	19/08/2024	968	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024072772	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	55	21/08/2024	42361	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024072775	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	58	23/08/2024	181846	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024072778	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	61	29/08/2024	5975	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024072779	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	62	30/08/2024	33500	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024071080	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	30/08/2024	74249	DISTRICT TREASURY	TREASURY OFFICER,BARNALA	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024001233	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	ASSISTANCE TO SANGHARSHI YODHAS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	GENERAL ADMINIST	NT	V	32	2/8/2024	38500	DEPUTY COMMISSI	COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024036281	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	49	2/8/2024	262800	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036282	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	50	2/8/2024	148372	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036283	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	51	2/8/2024	104860	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036284	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	52	2/8/2024	113192	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036270	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	38	2/8/2024	137688	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036271	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	39	2/8/2024	742187	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036272	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	40	2/8/2024	579290	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024049426	2.426E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	BARNALA	ADMINISTRATIV	MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	1	2/8/2024	84200	(G)	COMMISSIONER	RECORDS	CHANDI
####	VN082024036273	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	41	2/8/2024	73244	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024039258	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	7	2/8/2024	366380	TEHSILDAR	BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024036274	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	42	2/8/2024	218900	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024049427	2.426E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	BARNALA	ADMINISTRATIV	MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	HEAD	HEAD	01-SALARIES	AFFAIRS	NT	V	2	2/8/2024	77536	(G)	COMMISSIONER	RECORDS	CHANDI
####	VN082024036275	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	43	2/8/2024	2103372	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036276	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	44	2/8/2024	119936	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036277	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	45	2/8/2024	745130	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036278	2.426E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	46	2/8/2024	9657	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024028184	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	31	2/8/2024	41604	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036285	2.426E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	53	5/8/2024	36900	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036286	2.426E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	REVENUE, REHABILIT	NT	V	54	5/8/2024	9100	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036295	2.426E+14	1/8/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	63	9/8/2024	3669	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036296	2.426E+14	1/8/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	64	9/8/2024	99901	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036287	2.426E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	55	5/8/2024	77701	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036297	2.426E+14	1/8/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	65	9/8/2024	151581	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001283	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO	0000-NO BUDGET HEAD	99-NO DETAILD HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION AND	NT	V	82	9/8/2024	300000	23027-DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDIGARH
####	VN082024036290	2.426E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	58	7/8/2024	3400	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024077977	2.426E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	69	12/8/2024	10840	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024077978	2.426E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	70	12/8/2024	298605	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024077982	2.426E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	74	14/08/2024	6035	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024077983	2.426E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	75	14/08/2024	315000	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024077984	2.426E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	REVENUE, REHABILIT	NT	V	76	14/08/2024	135000	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024077987	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	79	22/08/2024	7006	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024077986	2.426E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	78	16/08/2024	6090	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024076540	2.426E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONNECTION WITH INDEPENDENCE DAY	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	GENERAL ADMINIST	NT	V	3	19/08/2024	24890	DIVISIONAL	BARNALA BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024077992	2.426E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	84	30/08/2024	52100	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024077993	2.426E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	REVENUE, REHABILIT	NT	V	85	30/08/2024	374584	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024076541	2.426E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONNECTION WITH INDEPENDENCE DAY	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	GENERAL ADMINIST	NT	V	4	28/08/2024	16770	DIVISIONAL	BARNALA BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH

####	VN082024077990	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	82	28/08/2024	25300	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024076542	2.426E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CONNECTION WITH INDEPENDENCE DAY	0000-NO BUDGET HEAD	02-AT DISTRICT LEVEL	50-OTHER CHARGES	GENERAL ADMINIST	NT	V	5	30/08/2024	114118	DIVISIONAL	BARNALA BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024051954	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	3	2/8/2024	66000	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024051952	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	1	2/8/2024	2282642	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024051953	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	2	2/8/2024	99000	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024051955	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	DEVELOPMENT AND	NT	V	4	2/8/2024	14000	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024075401	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	146	28/08/2024	21295	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024048975	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	102-PREVENTION OF FOOD ADULTERATION	01-FOOD INSPECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	1/8/2024	62328	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048976	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	1/8/2024	64380	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048977	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	1/8/2024	94432	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048978	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	1/8/2024	103500	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048979	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	1/8/2024	108036	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048980	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	1/8/2024	139872	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048981	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	1/8/2024	139972	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048982	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	1/8/2024	945851	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048983	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	1/8/2024	2091328	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049036	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	5/8/2024	51584	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049041	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	107	7/8/2024	1483213	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049050	2.426E+14	1/8/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	116	9/8/2024	12943	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049051	2.426E+14	1/8/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	117	9/8/2024	3498	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077089	2.426E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	149	23/08/2024	14968	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024075370	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	115	23/08/2024	8500	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075371	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	116	23/08/2024	2800	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075372	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	117	23/08/2024	78614	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075373	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	118	23/08/2024	900	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075374	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	119	23/08/2024	25600	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075375	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	120	23/08/2024	9568	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075376	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	121	23/08/2024	15672	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075377	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	122	23/08/2024	9570	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075378	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	123	23/08/2024	19713	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075379	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	124	23/08/2024	5714	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075380	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	125	23/08/2024	16887	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075384	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	129	23/08/2024	8256	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075391	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	136	23/08/2024	6676	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075392	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	137	23/08/2024	25200	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075393	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	138	23/08/2024	11990	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075394	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	139	23/08/2024	3600	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075395	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	140	23/08/2024	203935	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024075396	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	141	23/08/2024	5890	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024077093	2.426E+14	1/8/2024	N	DC06	C	Medical Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	153	23/08/2024	165621	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077098	2.426E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	158	28/08/2024	1179	SENIOR MEDICAL	CIVIL HOSPITAL BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024039420	2.426E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	1	1/8/2024	11655	SENIOR DISTRICT SAVING	SENIOR DISTRICT SAVING OFFICER BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024008185	2.426E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/8/2024	375466	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024008186	2.426E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/8/2024	246814	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008187	2.426E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/8/2024	1288427	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008188	2.426E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/8/2024	1541838	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008190	2.426E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/8/2024	5144102	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008191	2.426E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/8/2024	2095414	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008192	2.426E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/8/2024	23194132	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008193	2.426E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/8/2024	15579519	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008194	2.426E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/8/2024	20851297	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008195	2.426E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/8/2024	1494300	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008196	2.426E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/8/2024	136621	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008197	2.426E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/8/2024	62780	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008189	2.426E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/8/2024	142550	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024028160	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	45229	SENIOR SUPRINTENDENT OF	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028163	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	45229	SENIOR SUPRINTENDENT OF	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028166	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	45436	SENIOR SUPRINTENDENT OF	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028167	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	39172	SENIOR SUPRINTENDENT OF	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028189	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	36	7/8/2024	785220	SENIOR SUPRINTENDENT OF	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024008198	2.426E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	14	1/8/2024	96633	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008199	2.426E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	15	2/8/2024	98125	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024001235	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	34	2/8/2024	147986	SENIOR SUPRINTENDENT OF	SUPRINTENDENT OF POLICE, BARNALA	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008200	2.426E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	16	2/8/2024	90036	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008201	2.426E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	17	2/8/2024	224828	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008202	2.426E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	18	2/8/2024	29187	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008203	2.426E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	12-HOME AFFAIRS	NT	V	19	2/8/2024	87600	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008204	2.426E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	9/8/2024	204545	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024008205	2.426E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	21	9/8/2024	7335	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024080134	2.426E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	MAINTENANCE OF POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	28	14/08/2024	356384	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024080135	2.426E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	12-HOME AFFAIRS	NT	V	29	14/08/2024	148586	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024080128	2.426E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	22	12/8/2024	37989	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024080129	2.426E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	23	12/8/2024	28222	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024080130	2.426E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	24	14/08/2024	1071214	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024080131	2.426E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	25	14/08/2024	290965	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024080132	2.426E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	26	14/08/2024	152503	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024080133	2.426E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	27	14/08/2024	177320	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024072773	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	56	21/08/2024	785240	SENIOR SUPRINTENDENT OF	BARNALA BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024080136	2.426E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	30	23/08/2024	75295	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024080137	2.426E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	31	23/08/2024	133938	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024080138	2.426E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	2300-BARNALA	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	23/08/2024	254656	SENIOR SUPRINTE	SUPRINTENDENT OF POLICE,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024033458	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	WELFARE OF SC, ST, OBC AND	NT	V	1	1/8/2024	21468	DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033459	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND	NT	V	2	1/8/2024	14095	DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033460	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	3	1/8/2024	54396	DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033461	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	4	1/8/2024	140868	DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033462	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	5	1/8/2024	146202	DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024033463	2.426E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	WELFARE OF SC, ST, OBC AND	NT	V	6	1/8/2024	166460	DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075822	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND	NT	V	7	12/8/2024	1950	DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075823	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	WELFARE OF SC, ST, OBC AND	NT	V	8	12/8/2024	6732	DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024075824	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	OF SCHEDULED CASTES,	01-WELFARE OF SCHEDULED CASTES	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	WELFARE OF SC, ST, OBC AND	NT	V	9	30/08/2024	15316	DISTRICT WELFARE OFFICER	WELFARE OF SC/ST, PUNJAB BARNALA	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN082024037215	2.426E+14	1/8/2024	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	1/8/2024	81832	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024037216	2.426E+14	1/8/2024	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	1/8/2024	152358	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024037217	2.426E+14	1/8/2024	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	1/8/2024	161680	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024037218	2.426E+14	1/8/2024	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	1/8/2024	177000	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024037219	2.426E+14	1/8/2024	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	1/8/2024	268692	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024037220	2.426E+14	1/8/2024	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	1/8/2024	336336	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024037221	2.426E+14	1/8/2024	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	1/8/2024	645610	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024037222	2.426E+14	1/8/2024	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	1/8/2024	1111534	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024037223	2.426E+14	1/8/2024	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	9	9/8/2024	26214	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024037224	2.426E+14	1/8/2024	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	10	9/8/2024	36513	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024070390	2.426E+14	1/8/2024	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	11	13/08/2024	4290	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024075363	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	108	16/08/2024	14457	23023-CIVIL JUDGE	(SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDI GARH
####	VN082024075364	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	109	16/08/2024	9600	23045-CONTROLLER	AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
####	VN082024070391	2.426E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	15-WATER RESOURCES	NT	V	12	16/08/2024	20595	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024070392	2.426E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	13	16/08/2024	1740	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024070393	2.426E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	2300-BARNALA	2700-MAJOR IRRIGATION	01-SIRHIND CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	15-WATER RESOURCES	NT	V	14	16/08/2024	2750	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024072474	2.426E+14	1/8/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	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	RECONSTRUCTION OF BARNALA DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	1	19/08/2024	3252748	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024072475	2.426E+14	1/8/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	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	RECONSTRUCTION OF BARNALA DISTRIBUTARY	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	28/08/2024	7135200	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024072476	2.426E+14	1/8/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	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	SEHNA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	28/08/2024	2721354	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024072477	2.426E+14	1/8/2024	N	DC05	D	Misc. Vouchers	2300-BARNALA	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	SEHNA DISTRIBUTARY SYSTEM	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	28/08/2024	16906762	EXECUTIVE ENGINEER BARNALA	CANAL AND GROUND WATER DIVISION, WRD	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024005405	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	12	1/8/2024	28080	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024028157	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	43677	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024028158	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	32521	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024028159	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	62065	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024028161	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	41397	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024028162	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	49761	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024028164	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	30446	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024005399	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	1/8/2024	101900	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024005400	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	7	1/8/2024	103500	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024005401	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	8	1/8/2024	106120	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024005402	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	1/8/2024	137076	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024005403	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	1/8/2024	227192	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024005404	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	1/8/2024	609012	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024001236	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	35	2/8/2024	19357	23045-CONTROLLER	AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDI GARH
####	VN082024005409	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	16	2/8/2024	1178	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024005406	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	2/8/2024	200100	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024005407	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	2/8/2024	1725506	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024005408	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	15	2/8/2024	2070120	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024074992	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	19	12/8/2024	3000	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024005411	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	18	9/8/2024	42998	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH
####	VN082024074995	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	22	12/8/2024	500	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDI GARH

####	VN082024074996	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	23	12/8/2024	3000	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024072769	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	52	14/08/2024	548150	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024074997	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	24	13/08/2024	975	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024075004	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	CIVIL SUPPLIES	NT	V	31	30/08/2024	3910	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024072774	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	57	21/08/2024	871000	23179-CONTROLLER	DISTRICT FOOD AND SUPPLIES BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024074999	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	26	22/08/2024	96172	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024075000	2.426E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	27	22/08/2024	672904	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024075001	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	28	23/08/2024	86800	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024075002	2.426E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	29	23/08/2024	596	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024075389	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	134	23/08/2024	71730	23045-CONTROLLER	AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024075003	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	30	23/08/2024	19059	ASSISTANT CONTROLLER	SUPPLY CONTROLLER	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024075390	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	135	23/08/2024	28620	23045-CONTROLLER	AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024076313	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	29	22/08/2024	256090	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015365	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	12	2/8/2024	24500	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024028187	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	34	5/8/2024	212594	23148-EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028188	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	35	5/8/2024	414455	23148-EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024015366	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	13	2/8/2024	24940	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015376	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	1	1/8/2024	9192	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015377	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	2	1/8/2024	83300	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015378	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	3	1/8/2024	541704	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015379	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	4	1/8/2024	1626800	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015380	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	5	1/8/2024	1335264	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015381	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	6	1/8/2024	1122444	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015382	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	7	1/8/2024	744328	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015361	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	8	1/8/2024	673494	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015362	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	9	1/8/2024	125728	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015363	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	10	1/8/2024	78860	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015367	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	14	2/8/2024	275244	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015368	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	15	2/8/2024	58222	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015369	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	16	2/8/2024	14986	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015370	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	17	2/8/2024	102730	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015364	2.426E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	11	1/8/2024	15191	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076315	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	31	23/08/2024	458044	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076307	2.426E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND	NT	V	23	12/8/2024	4840	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015371	2.426E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	18	7/8/2024	557603	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015372	2.426E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	SUPPLY AND	NT	V	19	7/8/2024	58205	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015375	2.426E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	22	7/8/2024	9385	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015373	2.426E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	20	7/8/2024	119790	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024015374	2.426E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	SUPPLY AND	NT	V	21	7/8/2024	118466	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076308	2.426E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	SUPPLY AND	NT	V	24	12/8/2024	520	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076309	2.426E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SUPPLY AND	NT	V	25	14/08/2024	25175	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076314	2.426E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SUPPLY AND	NT	V	30	23/08/2024	1414	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024072777	2.426E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	60	28/08/2024	212520	23148-EXECUTIVE ENGINEER	AND SANITATION (RWS) DIVISION BARNALA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076311	2.426E+14	1/8/2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	SUPPLY AND SANITATION	02-SEWERAGE AND SANITATION	105-SANITATION SERVICES	SANITATION SERVICES IN GOVERNMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	27	19/08/2024	120700	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076316	2.426E+14	1/8/2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	32	30/08/2024	170285	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076310	2.426E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SUPPLY AND	NT	V	26	19/08/2024	18975	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024076312	2.426E+14	1/8/2024	N	DC10	D	Misc. Vouchers	2300-BARNALA	SUPPLY AND SANITATION	01-WATER SUPPLY	102-RURAL WATER SUPPLY PROGRAMMES	03-MAINTENANCE OF WORKS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	SUPPLY AND	NT	V	28	19/08/2024	84583	EXECUTIVE ENGINEER	AND SANITATION DIVISION	4901-CHIEF ENGINEER, PUBLIC HEALTH	PATIALA PATIALA
####	VN082024011446	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	2	1/8/2024	359496	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011447	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	3	1/8/2024	95200	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011445	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	1	1/8/2024	519452	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011448	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	4	1/8/2024	583644	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN082024011449	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	5	1/8/2024	106200	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011450	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	6	1/8/2024	157292	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011451	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	7	1/8/2024	801604	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011452	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	8	1/8/2024	69728	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011453	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	9	1/8/2024	45400	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011454	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	10	1/8/2024	72000	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011455	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	11	1/8/2024	431264	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011456	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	12	1/8/2024	453072	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011458	2.426E+14	1/8/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	14	9/8/2024	30469	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024001270	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	69	9/8/2024	34013	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024001271	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	70	9/8/2024	15794	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024001272	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	71	9/8/2024	6914	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024001273	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	72	9/8/2024	18000	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024001274	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	73	9/8/2024	14885	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024001275	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	74	9/8/2024	14087	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024001276	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	75	9/8/2024	10700	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024001277	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	76	9/8/2024	14331	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024001278	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	77	9/8/2024	7872	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024026894	2.426E+14	1/8/2024	N	DC09	D	Misc. Vouchers	2300-BARNALA	OUTLAY ON EDUCATION, SPORTS, ART	02-TECHNICAL EDUCATION	105-ENGINEERING TECHNICAL COLLEGES AND INSTITUTES	EXPENDITURE FOR 7 NEW GOVERNMENT POLYTECHNICS SET UP	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	TECHNICAL EDUCATIO	NT	V	19	9/8/2024	4005214	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011459	2.426E+14	1/8/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	15	9/8/2024	22117	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024011457	2.426E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	13	7/8/2024	57748	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024075976	2.426E+14	1/8/2024	N	DC01	C	Medical Vouchers	2300-BARNALA	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	16	23/08/2024	31030	EXECUTIVE ENGINEER	DIVISION PB PWD(B&R)	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024075381	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	126	23/08/2024	23200	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024075383	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	128	23/08/2024	7666	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024075382	2.426E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	127	23/08/2024	9134	23003-EXECUTIVE ENGINEER	DIVISION PB PWD(B&R) ,BARNALA	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024005394	2.426E+14	1/8/2024	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 CONSUM	NT	V	1	1/8/2024	173184	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024005395	2.426E+14	1/8/2024	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 CONSUM	NT	V	2	1/8/2024	244004	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024005396	2.426E+14	1/8/2024	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 CONSUM	NT	V	3	1/8/2024	251352	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024005397	2.426E+14	1/8/2024	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 CONSUM	NT	V	4	1/8/2024	89825	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024005398	2.426E+14	1/8/2024	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 CONSUM	NT	V	5	1/8/2024	75565	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024005410	2.426E+14	1/8/2024	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 CONSUM	NT	V	17	9/8/2024	32441	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024074993	2.426E+14	1/8/2024	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 CONSUM	NT	V	20	12/8/2024	825	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024074994	2.426E+14	1/8/2024	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 CONSUM	NT	V	21	12/8/2024	176	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024074998	2.426E+14	1/8/2024	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 CONSUM	NT	V	25	14/08/2024	22390	23168-SUPERINTENDENT GRADE II	CONTROLLER DISPUTE REDRESAL FORUM BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024028190	2.426E+11	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	37	2/8/2024	249797	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024028191	2.426E+11	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	2/8/2024	91817	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024028192	2.426E+11	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	39	2/8/2024	16105	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024028193	2.426E+11	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	40	6/8/2024	1375100	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024028194	2.426E+11	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	41	6/8/2024	564895	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH

####	VN082024028195	2.426E+11	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	42	6/8/2024	271653	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024036550	2.426E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	6/8/2024	1200	DISTRICT TREASURY	TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036551	2.426E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	2	6/8/2024	500	DISTRICT TREASURY	TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036552	2.426E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	3	6/8/2024	150	DISTRICT TREASURY	TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036553	2.426E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	4	6/8/2024	141	DISTRICT TREASURY	TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024036554	2.426E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	5	6/8/2024	300	DISTRICT TREASURY	TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070941	2.426E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	6	13/08/2024	150	DISTRICT TREASURY	TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070942	2.426E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	7	13/08/2024	160	DISTRICT TREASURY	TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070943	2.426E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	8	13/08/2024	202	DISTRICT TREASURY	TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070944	2.426E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	9	13/08/2024	500	DISTRICT TREASURY	TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070945	2.426E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	02-STAMPS-NON-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	10	13/08/2024	1280	DISTRICT TREASURY	TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070954	2.426E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	19	21/08/2024	900	DISTRICT TREASURY	TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024070955	2.426E+11	1/8/2024	N	DC03	D	Misc. Vouchers	2300-BARNALA	AND REGISTRATION	01-STAMPS-JUDICIAL	102-EXPENSES ON SALE OF STAMPS	01-EXPENSES ON SALE OF STAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	20	21/08/2024	400	DISTRICT TREASURY	TREASURY BARNALA	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024072783	2.426E+11	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	66	17/08/2024	1.08E+08	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024072784	2.426E+11	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	17/08/2024	10708327	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024072785	2.426E+11	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	17/08/2024	108736	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024072786	2.426E+11	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	17/08/2024	19530167	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024072787	2.426E+11	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	70	17/08/2024	675194	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024072788	2.426E+11	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	71	17/08/2024	22682028	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024072789	2.426E+11	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	72	17/08/2024	1398648	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024072790	2.426E+11	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	17/08/2024	181770	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024075403	2.426E+11	1/8/2024	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	148	17/08/2024	22000	23045-CONTROLLER	AND SUPPLY CONTROLLER BARNALA	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024072791	2.426E+11	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	74	17/08/2024	20378383	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024072792	2.426E+11	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	75	17/08/2024	24456	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024072793	2.426E+11	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	17/08/2024	6816209	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024072794	2.426E+11	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	77	17/08/2024	138839	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024075404	2.426E+11	1/8/2024	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	149	17/08/2024	44000	CHILD DEVELOPMENT	DEVELOPMENT & PROJECT OFFICER BARNALA	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024072795	2.426E+11	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	78	27/08/2024	19077211	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024072796	2.426E+11	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	79	27/08/2024	1626086	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024072797	2.426E+11	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	80	27/08/2024	7054129	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024072798	2.426E+11	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	81	27/08/2024	139883	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024075405	2.426E+11	1/8/2024	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	150	27/08/2024	44000	23023-CIVIL JUDGE	(SENIOR DIVISIONA), BARNALA	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024072799	2.426E+11	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	82	30/08/2024	5261125	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024072800	2.426E+11	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	83	30/08/2024	816601	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024072801	2.426E+11	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	84	30/08/2024	1627997	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024072802	2.426E+11	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	85	30/08/2024	35530	DISTRICT TREASURY OFFICER	TREASURY OFFICER, BARNALA	1101-INSPECTOR GENERAL OF REGISTRATION	CHANDIGARH CHANDI
####	VN082024075406	2.426E+11	1/8/2024	N	DC07	O	Pension Voucher	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	151	30/08/2024	11000	CHILD DEVELOPMENT	SEHNA BARNALS	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024048984	2.42601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	2/8/2024	884688	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048985	2.42601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	2/8/2024	516363	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048986	2.42601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	2/8/2024	367876	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048987	2.42601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	2/8/2024	130810	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048988	2.42601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	2/8/2024	108000	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048989	2.42601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	2/8/2024	83624	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048990	2.42601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	2/8/2024	383334	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015822	2.42601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	2/8/2024	125666	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048991	2.42601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	2/8/2024	41812	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048992	2.42601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	2/8/2024	121904	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048993	2.42601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	2/8/2024	220102	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048994	2.42601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	2/8/2024	244200	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048995	2.42601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	2/8/2024	291080	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024048996	2.42601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	2/8/2024	212948	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048997	2.42601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	2/8/2024	47200	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048998	2.42601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	2/8/2024	107204	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024048999	2.42601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	2/8/2024	545514	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015823	2.42601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	2/8/2024	71466	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015824	2.42601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	2/8/2024	43400	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049000	2.42601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	2/8/2024	631518	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049001	2.42601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	2/8/2024	88064	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049002	2.42601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	2/8/2024	309720	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049003	2.42601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	2/8/2024	265694	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049004	2.42601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	2/8/2024	57162	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049005	2.42601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	2/8/2024	147208	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049006	2.42601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITALS AND DISPENSARIES	HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	2/8/2024	62382	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015825	2.42601E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	2300-BARNALA	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	101-RURAL FAMILY WELFARE SERVICES	01-RURAL FAMILY WELFARE SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	2/8/2024	802961	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049044	2.42601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	9/8/2024	101218	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049045	2.42601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	9/8/2024	233614	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049046	2.42601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	9/8/2024	129948	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049047	2.42601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	9/8/2024	146708	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049048	2.42601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	102-SUBSIDIARY HEALTH CENTRES	01-SUBSIDIARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	9/8/2024	33000	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049049	2.42601E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	9/8/2024	238768	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024077067	2.42601E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	2300-BARNALA	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	119	12/8/2024	1707	SENIOR MEDICAL	CENTRE, TAPA BARNALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024036262	2.42601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	30	1/8/2024	106604	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036263	2.42601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	31	1/8/2024	273736	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036264	2.42601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	32	1/8/2024	76522	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036265	2.42601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	1/8/2024	322538	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036266	2.42601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	1/8/2024	19900	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036267	2.42601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	1/8/2024	75095	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001240	2.42601E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	2300-BARNALA	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	39	2/8/2024	144000	DIVISIONAL	BARNALA BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036291	2.42601E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	59	9/8/2024	32721	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024077991	2.42601E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	83	28/08/2024	7385	ASSISTANT COMMISSI	COMMISIONER, BARNALA	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036258	2.42601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	26	1/8/2024	18000	TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024036259	2.42601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	27	1/8/2024	85388	TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024036260	2.42601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	28	1/8/2024	118500	TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024036261	2.42601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	29	1/8/2024	124320	TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039256	2.42601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	5	1/8/2024	322484	TEHSILDAR	BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024039257	2.42601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	2029-LAND REVENUE	00-NO SUB MAJOR HEAD	103-LAND RECORDS	02-DISTRICT ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	6	1/8/2024	445758	TEHSILDAR	BARNALA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024036268	2.42601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	1/8/2024	336436	TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024036269	2.42601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	1/8/2024	539307	TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024028177	2.42601E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	24	1/8/2024	41434	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024028178	2.42601E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	25	1/8/2024	34810	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024028179	2.42601E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	1/8/2024	24854	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024028180	2.42601E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	27	1/8/2024	32878	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024028181	2.42601E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	28	1/8/2024	36880	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024028182	2.42601E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	29	1/8/2024	36880	DISTRICT TREASURY	TREASURY OFFICER,	GENERAL OF REGISTRATION	CHANDIGARH
####	VN082024077980	2.42601E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	72	13/08/2024	349068	TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024077981	2.42601E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	2300-BARNALA	ADMINISTRATION	00-NO SUB MAJOR HEAD	093-DISTRICT ESTABLISHMENTS	01-DISTRICT ESTABLISHMENTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	73	13/08/2024	79517	TEHSILDAR	TEHSILDAR, TAPA BARNALA	1001-DIRECTOR, LAND RECORDS	CHANDIGARH
####	VN082024049753	2.42601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	20	6/8/2024	85582	ASSISTANT REGISTRA	SOCIETIES, TAPA TAPA, BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049754	2.42601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	6/8/2024	265880	ASSISTANT REGISTRA	SOCIETIES, TAPA TAPA, BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049755	2.42601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	22	6/8/2024	60408	ASSISTANT REGISTRA	SOCIETIES, TAPA TAPA, BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049756	2.42601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	6/8/2024	39800	ASSISTANT REGISTRA	SOCIETIES, TAPA TAPA, BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049757	2.42601E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	2300-BARNALA	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	6/8/2024	70800	ASSISTANT REGISTRA	SOCIETIES, TAPA TAPA, BARNALA	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024043826	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	369	9/8/2024	1142678	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043827	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	370	9/8/2024	300820	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043828	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	371	9/8/2024	62600	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043829	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	372	9/8/2024	19900	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024043830	2.42601E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	373	9/8/2024	5419	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043776	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	319	1/8/2024	125454	HEADMASTER	HIGH SCHOOL, DHILWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043777	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	320	1/8/2024	204480	HEADMASTER	HIGH SCHOOL, DHILWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043778	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	321	1/8/2024	493136	HEADMASTER	HIGH SCHOOL, DHILWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043779	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	322	1/8/2024	391852	HEADMASTER	HIGH SCHOOL, DHILWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043780	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	323	1/8/2024	60900	HEADMASTER	HIGH SCHOOL, DHILWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043781	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	324	1/8/2024	29986	HEADMASTER	HIGH SCHOOL, DHILWAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043753	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	296	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043754	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	297	1/8/2024	123984	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043755	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	298	1/8/2024	647024	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043783	2.42601E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	326	2/8/2024	12000	HEADMASTER	HIGH SCHOOL, RURE-KE-KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024001225	2.42601E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	24	2/8/2024	12375	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024043787	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	330	2/8/2024	636968	HEADMASTER	HIGH SCHOOL, RURE-KE-KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043788	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	331	2/8/2024	204680	HEADMASTER	HIGH SCHOOL, RURE-KE-KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043789	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	332	2/8/2024	871258	HEADMASTER	HIGH SCHOOL, RURE-KE-KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043790	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	333	2/8/2024	106368	HEADMASTER	HIGH SCHOOL, RURE-KE-KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043791	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	334	2/8/2024	73040	HEADMASTER	HIGH SCHOOL, RURE-KE-KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043792	2.42601E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	335	2/8/2024	5419	HEADMASTER	HIGH SCHOOL, RURE-KE-KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043736	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	279	1/8/2024	708474	HEADMASTER	HIGH SCHOOL, DANGARH	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043737	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	280	1/8/2024	1402898	HEADMASTER	HIGH SCHOOL, BHIM JASSA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072419	2.42601E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	435	28/08/2024	10000	HEADMASTER	HIGH SCHOOL, CHUHARKE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072423	2.42601E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	439	30/08/2024	8720	HEADMASTER	HIGH SCHOOL, BHOTNA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043759	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	302	1/8/2024	106200	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043760	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	303	1/8/2024	756074	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043766	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	309	1/8/2024	19900	HEADMASTER	HIGH SCHOOL (GIRLS), TAPPA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043767	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	310	1/8/2024	146906	HEADMASTER	HIGH SCHOOL (GIRLS), TAPPA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043768	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	311	1/8/2024	1503092	HEADMASTER	HIGH SCHOOL (GIRLS), TAPPA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043769	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	312	1/8/2024	364828	HEADMASTER	HIGH SCHOOL (GIRLS), TAPPA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043775	2.42601E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	318	1/8/2024	3733	HEADMASTER	HIGH SCHOOL (GIRLS), TAPPA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072421	2.42601E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	437	30/08/2024	18150	HEADMASTER	HIGH SCHOOL (GIRLS), TAPPA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072398	2.42601E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	414	16/08/2024	9800	HEADMASTER	HIGH SCHOOL (GIRLS), TAPPA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024072399	2.42601E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EDUCATION	NT	V	415	16/08/2024	200	HEADMASTER	HIGH SCHOOL (GIRLS), TAPPA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043762	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	305	1/8/2024	103508	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043763	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	306	1/8/2024	231198	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043764	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	307	1/8/2024	330412	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043765	2.42601E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	308	1/8/2024	5419	HEADMASTER	HIGH SCHOOL, BADRA BARNALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043784	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	327	2/8/2024	115756	HEADMASTER	SCHOOL,DARAJ, BARNALA DARAJ,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043785	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	328	2/8/2024	141600	HEADMASTER	SCHOOL,DARAJ, BARNALA DARAJ,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043786	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	329	2/8/2024	544714	HEADMASTER	SCHOOL,DARAJ, BARNALA DARAJ,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043757	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	300	1/8/2024	778726	HEADMASTER	SCHOOL, UGGOKE,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043758	2.42601E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	301	1/8/2024	5419	HEADMASTER	SCHOOL, UGGOKE,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043761	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	304	1/8/2024	84382	HEADMASTER	SCHOOL, UGGOKE,	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043750	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	293	1/8/2024	378194	HEADMASTER	SCHOOL, BHAINI, BARNALA BHAINI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043751	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	294	1/8/2024	53184	HEADMASTER	SCHOOL, BHAINI, BARNALA BHAINI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024043752	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	295	1/8/2024	84382	HEADMASTER	SCHOOL, BHAINI, BARNALA BHAINI	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024072418	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	GOVERNMENT SECONDARY SCHOOLS	AIDED SECONDARY SCHOOLS BY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	IN-AID (SALARY)	EDUCATION	NT	V	434	28/08/2024	159608	DISTRICT EDUCATIO	EDUCATION OFFICER(SECOND	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024028175	2.42601E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	37214	23185-PRINCIPAL	SENIOR SECONDARY SCHOOL, TAPA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024028176	2.42601E+14	1/8/2024	N	PN13	O	Pension Voucher	2300-BARNALA	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	44818	23185-PRINCIPAL	SENIOR SECONDARY SCHOOL, TAPA	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024043738	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	281	1/8/2024	45780	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043739	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	282	1/8/2024	199570	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043740	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	283	1/8/2024	238060	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043741	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	284	1/8/2024	247436	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043742	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	285	1/8/2024	1168666	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024072422	2.42601E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	438	30/08/2024	28360	23093-PRINCIPAL	GIRLS SR. SEC. SCHOOL,	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043770	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	313	1/8/2024	261620	23079-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043771	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	314	1/8/2024	156132	23079-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043772	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	315	1/8/2024	232712	23079-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043773	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	316	1/8/2024	702042	23079-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043774	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	317	1/8/2024	68732	23079-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024001268	2.42601E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	67	9/8/2024	51200	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024072387	2.42601E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	403	13/08/2024	2470	23079-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043743	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	286	1/8/2024	273592	23090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043744	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	287	1/8/2024	177232	23090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043745	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	288	1/8/2024	209006	23090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043746	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	289	1/8/2024	1085548	23090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043747	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	290	1/8/2024	372336	23090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043748	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	291	1/8/2024	147978	23090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043749	2.42601E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	292	1/8/2024	53184	23090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024043756	2.42601E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	2300-BARNALA	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	299	1/8/2024	3733	23090-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024001263	2.42601E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	62	9/8/2024	58585	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024001264	2.42601E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	63	9/8/2024	28225	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024001265	2.42601E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	64	9/8/2024	20135	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024001266	2.42601E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	65	9/8/2024	4500	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024001267	2.42601E+14	1/8/2024	N	DC07	C	Medical Vouchers	2300-BARNALA	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	66	9/8/2024	17700	DEPUTY COMMISSIONER	DEPUTY COMMISSIONER BARNALA	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH CHANDI
####	VN082024005568	2.428E+14	1/8/2024	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	31	6/8/2024	1386000	DEPUTY CONTROLLER	FOOD COMMISSION, MGSIPA SECTOR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024005569	2.428E+14	1/8/2024	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	32	6/8/2024	765599	DEPUTY CONTROLLER	FOOD COMMISSION, MGSIPA SECTOR	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024015961	2.428E+14	1/8/2024	N	DC10	C	Medical Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	16	9/8/2024	41302	ASSISTANT CONTROL	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015946	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF DELIVERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	36374	ASSISTANT CONTROL	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015947	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	37502	ASSISTANT CONTROL	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015948	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ORGANISATIONAL SERVICES OF DELIVERY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	80818	ASSISTANT CONTROL	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015949	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	104710	ASSISTANT CONTROL	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015950	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	106768	ASSISTANT CONTROL	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015951	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	132962	ASSISTANT CONTROL	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015952	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	225196	ASSISTANT CONTROL	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015953	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	246126	ASSISTANT CONTROL	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015954	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	258688	ASSISTANT CONTROL	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015955	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	367990	ASSISTANT CONTROL	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015956	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	674606	ASSISTANT CONTROL	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015957	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	858825	ASSISTANT CONTROL	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015958	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	1141968	ASSISTANT CONTROL	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024026689	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	26	1/8/2024	12568	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024015959	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	ORGANISATION OF SERVICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	345599	ASSISTANT CONTROL	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015960	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	ORGANISATION OF SERVICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	345599	ASSISTANT CONTROL	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024075073	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	19	12/8/2024	255	ASSISTANT CONTROL	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015962	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	HEALTH AND	NT	C	17	9/8/2024	25000	ASSISTANT CONTROL	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024015963	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	HEALTH AND	NT	C	18	9/8/2024	7000	ASSISTANT CONTROL	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024075077	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	23	23/08/2024	1121	ASSISTANT CONTROL	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024075078	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	24	23/08/2024	1121	ASSISTANT CONTROL	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024075075	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	21	14/08/2024	1051	ASSISTANT CONTROL	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024075074	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	20	14/08/2024	943	ASSISTANT CONTROL	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024075076	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	22	22/08/2024	2772	ASSISTANT CONTROL	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024075079	2.428E+14	1/8/2024	N	DC10	C	Medical Vouchers	CHANDIGARH	2211-FAMILY WELFARE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	25	23/08/2024	12779	ASSISTANT CONTROL	WELFARE, CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024008325	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	6	2/8/2024	105546	ASSISTANT CONTROL	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL AFFAIRS,	PUNJAB
####	VN082024008326	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	7	2/8/2024	144152	ASSISTANT CONTROL	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL AFFAIRS,	PUNJAB

####	VN082024008327	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	8	2/8/2024	219600	ASSISTANT CONTROL	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL AFFAIRS,	PUNJAB
####	VN082024008328	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	9	2/8/2024	249194	ASSISTANT CONTROL	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL AFFAIRS,	PUNJAB
####	VN082024008329	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	10	2/8/2024	259408	ASSISTANT CONTROL	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL AFFAIRS,	PUNJAB
####	VN082024008330	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	11	2/8/2024	290888	ASSISTANT CONTROL	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL AFFAIRS,	PUNJAB
####	VN082024008331	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	12	2/8/2024	454362	ASSISTANT CONTROL	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL AFFAIRS,	PUNJAB
####	VN082024008332	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	13	2/8/2024	546738	ASSISTANT CONTROL	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL AFFAIRS,	PUNJAB
####	VN082024008333	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	14	2/8/2024	32598	ASSISTANT CONTROL	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL AFFAIRS,	PUNJAB
####	VN082024008334	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	15	2/8/2024	1700908	ASSISTANT CONTROL	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL AFFAIRS,	PUNJAB
####	VN082024008335	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	16	2/8/2024	11680	ASSISTANT CONTROL	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL AFFAIRS,	PUNJAB
####	VN082024026458	2.428E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	0300-CHANDIGARH	OUTLAY ON EDUCATION, SPORTS, ART	04-ART AND CULTURE	106-MUSEUMS	MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	TOURISM AND CULTURA	NT	V	1	7/8/2024	270928	ASSTT. CONTROLLER(F&A),	AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB	TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	PUNJAB CHANDIGARH
####	VN082024065618	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TOURISM AND	NT	V	23	13/08/2024	273510	ASSISTANT CONTROL	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL AFFAIRS,	PUNJAB
####	VN082024008337	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	TOURISM AND	NT	V	18	7/8/2024	5500	ASSISTANT CONTROL	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL AFFAIRS,	PUNJAB
####	VN082024008338	2.428E+14	1/8/2024	N	DC10	C	Medical Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TOURISM AND	NT	V	19	9/8/2024	2200	ASSISTANT CONTROL	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL AFFAIRS,	PUNJAB
####	VN082024065616	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	21	12/8/2024	67508	ASSISTANT CONTROL	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL AFFAIRS,	PUNJAB
####	VN082024065620	2.428E+14	1/8/2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	TOURISM AND CULTURA	NT	V	25	13/08/2024	33397776	ASSISTANT CONTROLER (F & A)	AFFAIRS, ARCHOLOGY & MUSEAMS,	TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	PUNJAB
####	VN082024065605	2.428E+14	1/8/2024	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, MONUMENTS AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	TOURISM AND CULTURAL AFFAIRS	NT	V	26	13/08/2024	1000000	03488-ASSISTANT CONTROLER (F & A)	AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB	TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS	PUNJAB
####	VN082024065619	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	01-ASSISTANCE TO PUNJAB ART COUNCIL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (SALARY)	TOURISM AND	NT	V	24	13/08/2024	208333	ASSISTANT CONTROL	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL AFFAIRS,	PUNJAB
####	VN082024072535	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	149	16/08/2024	636180	ASSISTANT CONTROLLER (F&A)	AFFAIRS, A&M , PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072536	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	150	16/08/2024	618240	ASSISTANT CONTROLLER (F&A)	AFFAIRS, A&M , PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065611	2.428E+14	1/8/2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	MUSICAL/CULTURAL FESTIVALS, MELAS, SEMINARS AND	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	TOURISM AND CULTURA	NT	V	32	23/08/2024	2850000	ASSISTANT CONTROLER (F & A)	AFFAIRS, ARCHOLOGY & MUSEAMS,	TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	PUNJAB
####	VN082024065612	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TOURISM AND	NT	V	33	28/08/2024	1631558	ASSISTANT CONTROL	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL AFFAIRS,	PUNJAB
####	VN082024065614	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TOURISM AND	NT	V	35	28/08/2024	24803	ASSISTANT CONTROL	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL AFFAIRS,	PUNJAB
####	VN082024065621	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	TOURISM AND	NT	V	36	28/08/2024	8496	ASSISTANT CONTROL	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL AFFAIRS,	PUNJAB
####	VN082024065613	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	102-PROMOTION OF ARTS AND CULTURE	02-STRENGTHENING OF CULTURAL AFFAIRS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	34	28/08/2024	49943	ASSISTANT CONTROL	AFFAIRS, ARCHOLOGY &	TOURISM, CULTURAL AFFAIRS,	PUNJAB
####	VN082024006132	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIG	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	TOURISM	NT	V	2	1/8/2024	29663	DIRECTOR	CHANDIGARH	TOURISM	PUNJAB
####	VN082024006133	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIG	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	TOURISM	NT	V	3	1/8/2024	34770	DIRECTOR	CHANDIGARH	TOURISM	PUNJAB
####	VN082024006134	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIG	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	TOURISM	NT	V	4	1/8/2024	66340	DIRECTOR	CHANDIGARH	TOURISM	PUNJAB
####	VN082024006135	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIG	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	TOURISM	NT	V	5	1/8/2024	135750	DIRECTOR	CHANDIGARH	TOURISM	PUNJAB
####	VN082024006131	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIG	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	TOURISM	NT	V	1	1/8/2024	171644	DIRECTOR	CHANDIGARH	TOURISM	PUNJAB
####	VN082024006136	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIG	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	TOURISM	NT	V	6	1/8/2024	189494	DIRECTOR	CHANDIGARH	TOURISM	PUNJAB
####	VN082024006137	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIG	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	TOURISM	NT	V	7	1/8/2024	211668	DIRECTOR	CHANDIGARH	TOURISM	PUNJAB
####	VN082024006138	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIG	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	TOURISM	NT	V	8	1/8/2024	231454	DIRECTOR	CHANDIGARH	TOURISM	PUNJAB
####	VN082024006141	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIG	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	TOURISM	NT	V	11	2/8/2024	2545	DIRECTOR	CHANDIGARH	TOURISM	PUNJAB
####	VN082024006140	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIG	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	RATES AND	TOURISM	NT	V	10	2/8/2024	11505	DIRECTOR	CHANDIGARH	TOURISM	PUNJAB
####	VN082024006139	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIG	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	TOURISM	NT	V	9	2/8/2024	9000	DIRECTOR	CHANDIGARH	TOURISM	PUNJAB
####	VN082024080144	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIG	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	TOURISM	NT	V	15	4	9682	DIRECTOR	CHANDIGARH	TOURISM	PUNJAB
####	VN082024080141	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIG	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	TOURISM	NT	V	12	12/8/2024	8081	DIRECTOR	CHANDIGARH	TOURISM	PUNJAB
####	VN082024080145	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIG	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	TOURISM	NT	V	16	4	24381	DIRECTOR	CHANDIGARH	TOURISM	PUNJAB
####	VN082024080143	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIG	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	PROFESSION	TOURISM	NT	V	14	12/8/2024	699052	DIRECTOR	CHANDIGARH	TOURISM	PUNJAB
####	VN082024080142	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIG	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	TOURISM	NT	V	13	12/8/2024	1917	DIRECTOR	CHANDIGARH	TOURISM	PUNJAB
####	VN082024080146	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIG	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	TOURISM	NT	V	17	4	2400	DIRECTOR	CHANDIGARH	TOURISM	PUNJAB
####	VN082024080147	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIG	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	TOURISM	NT	V	18	4	88989	DIRECTOR	CHANDIGARH	TOURISM	PUNJAB
####	VN082024080148	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIG	3452-TOURISM	80-GENERAL	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	ELECTRICITY	TOURISM	NT	V	19	4	2870	DIRECTOR	CHANDIGARH	TOURISM	PUNJAB
####	VN082024078695	2.428E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	0300-CHANDIGARH	5452-CAPITAL OUTLAY ON TOURISM	01-TOURIST INFRASTRUCTURE	102-TOURIST ACCOMMODATION	RESTAURANTS/TOURIST INFORMATION CENTRES/TOURIST DESTINATIONS AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	TOURISM AND CULTURAL AFFAIRS	NT	V	1	27/08/2024	433349	03411-SUPERINTENDENT, TOURISM	DEPTT.OF TOURISM,PB.CHANDIGARH CHANDIGARH	7901-DIRECTOR, TOURISM	PUNJAB
####	VN082024022139	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	17	1/8/2024	69730	ASSISTANT DIRECTOR	(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022140	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	18	1/8/2024	77692	ASSISTANT DIRECTOR	(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022141	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	19	1/8/2024	215626	ASSISTANT DIRECTOR	(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022142	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	20	1/8/2024	216968	ASSISTANT DIRECTOR	(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022143	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	21	1/8/2024	235719	ASSISTANT DIRECTOR	(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022145	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	23	1/8/2024	102054	ASSISTANT DIRECTOR	(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076577	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	202	19/08/2024	7888	ASSISTANT DIRECTOR	(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022286	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	167	7/8/2024	2543	ASSISTANT DIRECTOR	(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076579	2.428E+14	1/8/2024	N	DC06	C	Medical Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	204	19/08/2024	44200	ASSISTANT DIRECTOR	(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076580	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	205	19/08/2024	5074	ASSISTANT DIRECTOR	(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076590	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	215	22/08/2024	21660	ASSISTANT DIRECTOR	(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076568	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	193	19/08/2024	604	ASSISTANT DIRECTOR	(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024026782	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	119	9/8/2024	131249	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024074309	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	36-JAILS	NT	V	22	12/8/2024	120809	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005363	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	1	2/8/2024	86157	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN082024005364	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	2	2/8/2024	346400	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005365	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	3	2/8/2024	614404	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005366	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	4	2/8/2024	98492	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005367	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	5	2/8/2024	121058	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005368	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	6	2/8/2024	91839	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005369	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	7	2/8/2024	1033076	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005370	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	8	2/8/2024	921726	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005371	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	9	2/8/2024	217416	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005372	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	10	2/8/2024	1368357	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005373	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	11	2/8/2024	157231	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005374	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	12	2/8/2024	75996	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005375	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	13	2/8/2024	57562	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005376	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	14	2/8/2024	203614	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005377	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	15	2/8/2024	21600	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005378	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	16	2/8/2024	130529	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005379	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	17	2/8/2024	54746	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024026773	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	110	5/8/2024	39502	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024026752	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	89	5/8/2024	57201	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024026753	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	90	5/8/2024	72519	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024026754	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	91	5/8/2024	42042	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024026755	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	92	5/8/2024	30850	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024026756	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	93	5/8/2024	12771	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024005380	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	18	6/8/2024	476852	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074310	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	23	12/8/2024	8071	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024001453	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	149	9/8/2024	77150	DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074311	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	24	12/8/2024	4050	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074312	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	25	12/8/2024	15104	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074313	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	26	12/8/2024	14400	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074314	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	27	12/8/2024	10671	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074315	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	28	12/8/2024	2000	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074316	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	29	12/8/2024	7550	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074317	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	30	12/8/2024	22260	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074318	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	31	12/8/2024	10223	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074319	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	32	12/8/2024	2097	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005382	2.428E+14	1/8/2024	N	DC04	C	Medical Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	36-JAILS	NT	V	20	9/8/2024	1216	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024001454	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	150	9/8/2024	38387	DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024001455	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	151	9/8/2024	7459	DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024001456	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	152	9/8/2024	158045	DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024072559	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	173	22/08/2024	855600	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024074320	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	33	12/8/2024	15000	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005381	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	19	9/8/2024	72454	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074321	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	36-JAILS	NT	V	34	12/8/2024	2199637	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024005383	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	36-JAILS	NT	C	21	9/8/2024	2972025	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074322	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	36-JAILS	NT	V	35	12/8/2024	596814	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024067509	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	492	19/08/2024	9780	DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024067510	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	493	19/08/2024	9977	DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024067511	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	494	19/08/2024	13896	DEPUTY CONTROLLER	(F&A), A.D.G. (PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074323	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	36	19/08/2024	3642	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074324	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	37	19/08/2024	10488	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074325	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	38	19/08/2024	117448	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074326	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	36-JAILS	NT	V	39	19/08/2024	114867	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB

####	VN082024074328	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	36-JAILS	NT	V	41	23/08/2024	7002	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024074327	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	2056-JAILS	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	36-JAILS	NT	V	40	21/08/2024	56000	DEPUTY CONTROL	(PRISONS) PUNJAB CHANDIGARH	2701-INSPECTOR GENERAL OF PRISONS	PUNJAB
####	VN082024075825	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIG	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	RATES AND	SPORTS	NT	V	24	12/8/2024	8838304	JOINT	CHANDIGARH	SPORTS	PUNJAB
####	VN082024051991	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIG	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	10	5/8/2024	32010	JOINT	CHANDIGARH	SPORTS	PUNJAB
####	VN082024051992	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIG	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	11	5/8/2024	119926	JOINT	CHANDIGARH	SPORTS	PUNJAB
####	VN082024051993	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIG	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	12	5/8/2024	173572	JOINT	CHANDIGARH	SPORTS	PUNJAB
####	VN082024051994	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIG	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	13	5/8/2024	228454	JOINT	CHANDIGARH	SPORTS	PUNJAB
####	VN082024051995	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIG	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	14	5/8/2024	350302	JOINT	CHANDIGARH	SPORTS	PUNJAB
####	VN082024051996	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIG	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	15	5/8/2024	561742	JOINT	CHANDIGARH	SPORTS	PUNJAB
####	VN082024051997	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIG	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	16	5/8/2024	64164	JOINT	CHANDIGARH	SPORTS	PUNJAB
####	VN082024051998	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIG	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	17	5/8/2024	256278	JOINT	CHANDIGARH	SPORTS	PUNJAB
####	VN082024052000	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIG	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	19	6/8/2024	111768	JOINT	CHANDIGARH	SPORTS	PUNJAB
####	VN082024052001	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIG	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	01-SALARIES	SPORTS	NT	V	20	6/8/2024	49260	JOINT	CHANDIGARH	SPORTS	PUNJAB
####	VN082024052002	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	PUNJAB STATE SPORTS COUNCIL	0000-NO BUDGET HEAD	BHUPINDER SINGH PUNJAB	IN-AID (SALARY)	SPORTS AND	NT	V	21	9/8/2024	4500000	JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN082024052003	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	104-SPORTS AND GAMES	PUNJAB STATE SPORTS COUNCIL	0000-NO BUDGET HEAD	PUNJAB STATE SPORTS	IN-AID (SALARY)	SPORTS AND	NT	V	22	9/8/2024	11144667	JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN082024075827	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIG	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	EXPENSES	SPORTS	NT	V	26	12/8/2024	20000	JOINT	CHANDIGARH	SPORTS	PUNJAB
####	VN082024075833	2.428E+14	1/8/2024	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	0000-NO BUDGET HEAD	CONSTRUCTION OF NEW SPORTS INFRASTRUCTURE UPGRADATION	IN-AID (CREATION OF CAPITAL ASSETS)	SPORTS AND YOUTH SERVICES	NT	V	32	16/08/2024	1.47E+08	03111-JOINT DIRECTOR	SPORTS PUNJAB CHANDIGARH	4001-DIRECTOR, SPORTS	PUNJAB
####	VN082024075835	2.428E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	CHANDIG	AND YOUTH	MAJOR HEAD	ADMINISTRATION	ADMINISTRATION	HEAD	HEAD	05-REWARDS	SPORTS	NT	V	34	4	30135000	JOINT	CHANDIGARH	SPORTS	PUNJAB
####	VN082024008336	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	17	6/8/2024	29663	DIRECTOR, ARCHIVES	CHANDIGARH CHANDIGARH	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024008320	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	1	1/8/2024	148806	DIRECTOR, ARCHIVES	CHANDIGARH CHANDIGARH	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024008321	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	2	1/8/2024	152574	DIRECTOR, ARCHIVES	CHANDIGARH CHANDIGARH	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024008322	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	3	1/8/2024	181532	DIRECTOR, ARCHIVES	CHANDIGARH CHANDIGARH	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024008323	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	4	1/8/2024	280895	DIRECTOR, ARCHIVES	CHANDIGARH CHANDIGARH	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024008324	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TOURISM AND	NT	V	5	2/8/2024	292775	DIRECTOR, ARCHIVES	CHANDIGARH CHANDIGARH	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024065617	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TOURISM AND	NT	V	22	13/08/2024	38650	DIRECTOR, ARCHIVES	CHANDIGARH CHANDIGARH	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024065615	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TOURISM AND	NT	V	20	12/8/2024	39552	DIRECTOR, ARCHIVES	CHANDIGARH CHANDIGARH	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024065606	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	TOURISM AND	NT	V	27	21/08/2024	4600	DIRECTOR, ARCHIVES	CHANDIGARH CHANDIGARH	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024065607	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TOURISM AND	NT	V	28	21/08/2024	310007	DIRECTOR, ARCHIVES	CHANDIGARH CHANDIGARH	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024065608	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	TOURISM AND	NT	V	29	21/08/2024	310007	DIRECTOR, ARCHIVES	CHANDIGARH CHANDIGARH	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024065609	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TOURISM AND	NT	V	30	22/08/2024	111424	DIRECTOR, ARCHIVES	CHANDIGARH CHANDIGARH	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024065622	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	TOURISM AND	NT	V	37	30/08/2024	34900	DIRECTOR, ARCHIVES	CHANDIGARH CHANDIGARH	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024065610	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	2205-ART AND CULTURE	00-NO SUB MAJOR HEAD	104-ARCHIVES	01-STATE ARCHIVES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	TOURISM AND	NT	V	31	23/08/2024	21476	DIRECTOR, ARCHIVES	CHANDIGARH CHANDIGARH	TOURISM, CULTURAL AFFAIRS &	CHANDIGARH
####	VN082024000561	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	1	1/8/2024	91426	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000562	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	2	1/8/2024	1410946	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000563	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	3	1/8/2024	1237572	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000564	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	4	1/8/2024	1990634	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000565	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	5	1/8/2024	607724	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000566	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	6	1/8/2024	1130058	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000567	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	7	1/8/2024	2765335	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000568	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	8	1/8/2024	685126	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000569	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	9	1/8/2024	295834	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000571	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC	NT	V	11	2/8/2024	621615	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071359	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	21	12/8/2024	78437	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000572	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	INFORMATION AND PUBLIC	NT	V	12	7/8/2024	20000	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000570	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC	NT	V	10	2/8/2024	1284234	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000573	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC	NT	V	13	7/8/2024	9292500	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000574	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC	NT	V	14	7/8/2024	2208960	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000575	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES, SEMINARS,	INFORMATION AND PUBLIC	NT	V	15	7/8/2024	365800	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000576	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	16	7/8/2024	116687	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000577	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC	NT	V	17	7/8/2024	73659494	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB

####	VN082024000578	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	101-ADVERTISING AND VISUAL PUBLICITY	INFORMATION AND PUBLIC RELATIONS DEPARTMENT INCLUDING CREATIONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC RELATION	NT	V	18	7/8/2024	18786430	DEPUTY CONTROLLER, (F&A) DIRECTOR	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000580	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	20	9/8/2024	86276	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071363	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINME	INFORMATION AND PUBLIC	NT	V	25	13/08/2024	622090	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024000579	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	INFORMATION AND PUBLIC	NT	V	19	9/8/2024	1701830	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024067419	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	402	12/8/2024	9989	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024067420	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	403	12/8/2024	24457	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024071360	2.428E+14	1/8/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	22	12/8/2024	23660	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024067439	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	422	12/8/2024	11765	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024071361	2.428E+14	1/8/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	23	12/8/2024	7330	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024067421	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	404	12/8/2024	18185	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024067422	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	405	12/8/2024	5558	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024071362	2.428E+14	1/8/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	24	12/8/2024	31614	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024067423	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	406	12/8/2024	14638	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024071369	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC	NT	V	31	14/08/2024	3909015	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071364	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	26	14/08/2024	47179	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071382	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	800-OTHER EXPENDITURE	02-MEDIA WELFARE FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	INFORMATION AND PUBLIC	NT	V	36	14/08/2024	156000	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071383	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	800-OTHER EXPENDITURE	02-MEDIA WELFARE FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	INFORMATION AND PUBLIC	NT	V	37	14/08/2024	132000	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071370	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	32	14/08/2024	2301	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071365	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	INFORMATION AND PUBLIC	NT	V	27	14/08/2024	259343	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071366	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	28	14/08/2024	47360	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071371	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	INFORMATION AND PUBLIC	NT	V	33	14/08/2024	23860	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071380	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	INFORMATION AND PUBLIC	NT	V	34	14/08/2024	9953	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071367	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	29	14/08/2024	11482	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071381	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC	NT	V	35	14/08/2024	28339576	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071368	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND PUBLIC	NT	V	30	14/08/2024	13139	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071384	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC	NT	V	38	19/08/2024	3072757	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071385	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC	NT	V	39	19/08/2024	13938750	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071386	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	INFORMATION AND PUBLIC	NT	V	40	21/08/2024	5051	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071387	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND PUBLIC	NT	V	41	21/08/2024	27536	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071388	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC	NT	V	42	21/08/2024	11080200	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071389	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC	NT	V	43	21/08/2024	2288680	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071372	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND PUBLIC	NT	V	45	23/08/2024	17526	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071390	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC	NT	V	44	23/08/2024	2901702	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071374	2.428E+14	1/8/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	47	28/08/2024	27724	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071373	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC	NT	V	46	23/08/2024	16854680	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024067723	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	706	28/08/2024	36000	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN082024067739	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	722	28/08/2024	170960	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024067724	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	707	28/08/2024	14400	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024067725	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	708	28/08/2024	35740	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024067726	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	709	28/08/2024	26665	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024067727	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	710	28/08/2024	15809	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024071375	2.428E+14	1/8/2024	N	DC10	C	Medical Vouchers	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	INFORMATION AND PUBLIC	NT	V	48	28/08/2024	43099	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071376	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC	NT	V	49	28/08/2024	266208	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071377	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC	NT	V	50	28/08/2024	13186500	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024072573	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	187	28/08/2024	474360	DEPUTY CONTROLLER	AND PUBLIC RELATIONS, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071378	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	01-FILMS	105-PRODUCTION OF FILMS	PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC	NT	V	51	28/08/2024	6504750	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024071379	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2220-INFORMATION AND PUBLICITY	60-OTHERS	106-FIELD PUBLICITY	01-FIELD PUBLICITY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	INFORMATION AND PUBLIC	NT	V	52	28/08/2024	660458	DEPUTY CONTROLLER, (F&A)	CHANDIGARH CHANDIGARH	5401-DIRECTOR, INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024078203	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	19	14/08/2024	966	DIRECTOR, TECHNICA	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042142	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	2	1/8/2024	21600	DIRECTOR, TECHNICA	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042141	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	1	1/8/2024	195404	DIRECTOR, TECHNICA	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042143	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	3	1/8/2024	202966	DIRECTOR, TECHNICA	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042144	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	4	1/8/2024	266967	DIRECTOR, TECHNICA	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042145	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	5	1/8/2024	280518	DIRECTOR, TECHNICA	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042146	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	6	1/8/2024	340410	DIRECTOR, TECHNICA	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042153	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	1/8/2024	519863	DIRECTOR, TECHNICA	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042147	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	7	1/8/2024	575210	DIRECTOR, TECHNICA	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042148	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	8	1/8/2024	747901	DIRECTOR, TECHNICA	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042149	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	9	1/8/2024	2522338	DIRECTOR, TECHNICA	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042150	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	1/8/2024	1865204	DIRECTOR, TECHNICA	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042151	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	1/8/2024	80988	DIRECTOR, TECHNICA	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042152	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	1/8/2024	142550	DIRECTOR, TECHNICA	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024042154	2.428E+14	1/8/2024	N	DC05	C	Medical Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	14	9/8/2024	13644	DIRECTOR, TECHNICA	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078199	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	TECHNICAL	NT	V	15	12/8/2024	12154	DIRECTOR, TECHNICA	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078200	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	TECHNICAL	NT	V	16	12/8/2024	1056	DIRECTOR, TECHNICA	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078201	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	17	12/8/2024	7595	DIRECTOR, TECHNICA	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078202	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	18	12/8/2024	4774	DIRECTOR, TECHNICA	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078204	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	20	14/08/2024	7854	DIRECTOR, TECHNICA	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078205	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	21	14/08/2024	924	DIRECTOR, TECHNICA	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024078206	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	TECHNICAL EDUCATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	22	23/08/2024	1794	DIRECTOR, TECHNICA	CHANDIGARH CHANDIGARH	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024067691	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	674	23/08/2024	46635	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024067585	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	568	20/08/2024	23968	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024063550	2.428E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	PRINTING AND STATIONE	NT	V	16	14/08/2024	79389	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024063562	2.428E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	PRINTING AND STATIONE	NT	V	28	22/08/2024	66400	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024067648	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	631	22/08/2024	19386	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024067649	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	632	22/08/2024	5401	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024067650	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	633	22/08/2024	7553	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024063563	2.428E+14	1/8/2024	N	DC08	C	Medical Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	PRINTING AND STATIONE	NT	V	29	22/08/2024	16938	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024063564	2.428E+14	1/8/2024	N	DC08	C	Medical Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-TYPEWRITER WORKSHOP	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	PRINTING AND STATIONE	NT	V	30	22/08/2024	1750	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024067651	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	634	22/08/2024	17379	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024067652	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	635	22/08/2024	11098	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB

####	VN082024067653	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	636	22/08/2024	55336	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024063560	2.428E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	MAINTENANCE CONTRACT FOR INFORMATION	13-OFFICE EXPENSES	PRINTING AND STATIONE	NT	V	26	20/08/2024	7187	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024041108	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND STATIONE	NT	V	1	9/8/2024	83832	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024041109	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND STATIONE	NT	V	2	9/8/2024	18000	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024041110	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND STATIONE	NT	V	3	9/8/2024	78192	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024041111	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND STATIONE	NT	V	4	9/8/2024	243948	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024041112	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND STATIONE	NT	V	5	9/8/2024	398400	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024041113	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-TYPEWRITER WORKSHOP	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND STATIONE	NT	V	6	9/8/2024	436252	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024041114	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND STATIONE	NT	V	7	9/8/2024	581946	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024041115	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND STATIONE	NT	V	8	9/8/2024	1195124	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024041116	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND STATIONE	NT	V	9	9/8/2024	1218322	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024041117	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND STATIONE	NT	V	10	9/8/2024	37036	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024041118	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND STATIONE	NT	V	11	9/8/2024	87248	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024041119	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND STATIONE	NT	V	12	9/8/2024	258936	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024041120	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND STATIONE	NT	V	13	9/8/2024	533034	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024041121	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND STATIONE	NT	V	14	9/8/2024	264528	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024041122	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PRINTING AND STATIONE	NT	V	15	9/8/2024	1213770	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024063554	2.428E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	PRINTING AND STATIONE	NT	V	20	19/08/2024	249765	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024063555	2.428E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	PRINTING AND STATIONE	NT	V	21	19/08/2024	228920	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024063556	2.428E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PRINTING AND STATIONE	NT	V	22	19/08/2024	2338	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024063551	2.428E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	PRINTING AND STATIONE	NT	V	17	19/08/2024	362543	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024063561	2.428E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PRINTING AND STATIONE	NT	V	27	20/08/2024	130000	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024063552	2.428E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	PRINTING AND STATIONE	NT	V	18	19/08/2024	192483	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024063557	2.428E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	PRINTING AND STATIONE	NT	V	23	19/08/2024	287595	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024063558	2.428E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PRINTING AND STATIONE	NT	V	24	19/08/2024	2367	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024063559	2.428E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	PRINTING AND STATIONE	NT	V	25	19/08/2024	490950	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024063553	2.428E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	103-GOVERNMENT PRESSES	01-GOVERNMENT PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	PRINTING AND STATIONE	NT	V	19	19/08/2024	170767	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024063567	2.428E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	104-COST OF PRINTING BY OTHER SOURCES	02-COST OF PRINTING AT PRIVATE PRESSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	PRINTING AND STATIONE	NT	V	33	30/08/2024	321098	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024063566	2.428E+14	1/8/2024	N	DC08	C	Medical Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	PRINTING AND STATIONE	NT	V	32	28/08/2024	9690	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024063565	2.428E+14	1/8/2024	N	DC08	C	Medical Vouchers	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	PRINTING AND STATIONE	NT	V	31	28/08/2024	24123	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024063568	2.428E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2058-STATIONERY AND PRINTING	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	PRINTING AND STATIONE	NT	V	34	30/08/2024	37105	DEPUTY CONTROLLER (F&A)	STATIONARY DEPARTMENT, CHANDIGARH	2901-CONTROLLER, PRINTING & STATIONERY	PUNJAB
####	VN082024051983	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	2	1/8/2024	75690	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024051984	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	3	1/8/2024	109332	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024051985	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	4	1/8/2024	274928	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024051986	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	5	1/8/2024	511061	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024051987	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	6	1/8/2024	48432	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024051988	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	7	1/8/2024	116600	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024051989	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SPORTS AND	NT	V	8	1/8/2024	161472	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024051982	2.428E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	AND AWARDS AND OTHER ACTIVITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONFERENCES,	SPORTS AND	NT	V	1	1/8/2024	7500000	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB

####	VN082024051990	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	SPORTS AND	NT	V	9	2/8/2024	15200	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024051999	2.428E+14	1/8/2024	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	CHAIRMAN/VICE-CHAIRMAN OF THE BOARD OF YOUTH	0000-NO BUDGET HEAD	99-NO BUDGET HEAD	31-GRANTS-IN-AID (SALARY)	SPORTS AND YOUTH	NT	V	18	5/8/2024	75000	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024001622	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	318	9/8/2024	4665	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075826	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SPORTS AND	NT	V	25	12/8/2024	9220	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024052004	2.428E+14	1/8/2024	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	CHAIRMAN/VICE-CHAIRMAN OF THE BOARD OF YOUTH	0000-NO BUDGET HEAD	99-NO BUDGET HEAD	31-GRANTS-IN-AID (SALARY)	SPORTS AND YOUTH	NT	V	23	9/8/2024	195400	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075828	2.428E+14	1/8/2024	N	DC05	H	Detailed Contingent Bill	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	PROGRAMMES FOR NON STUDENTS	05-RURAL YOUTH/SPORTS CLUB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	SPORTS AND	NT	V	27	13/08/2024	10200000	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075829	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND	NT	V	28	13/08/2024	584	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075830	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND	NT	V	29	13/08/2024	584	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075831	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SPORTS AND	NT	V	30	13/08/2024	2949	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075832	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	SPORTS AND	NT	V	31	13/08/2024	5269	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075834	2.428E+14	1/8/2024	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	0000-NO BUDGET HEAD	99-NO BUDGET HEAD	36-GRANTS-IN-AID (NON-SALARY)	05-EDUCATION	NT	V	33	22/08/2024	13204	03112-ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR 42-A	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075836	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	YOUTH WELFARE DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	SPORTS AND	NT	V	35	28/08/2024	13000	ASSISTANT DIRECTOR	PUNJAB, YUVA BHAWAN, SECTOR	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024042095	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AGRICULTURE	NT	V	12	9/8/2024	54456	ASSTT.CONTROLER(	CONSERVATOR OF SOILS,PUNJAB,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024042084	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	1	1/8/2024	981532	ASSTT.CONTROLER(	CONSERVATOR OF SOILS,PUNJAB,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024042085	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	2	1/8/2024	839314	ASSTT.CONTROLER(	CONSERVATOR OF SOILS,PUNJAB,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024042086	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	3	1/8/2024	70436	ASSTT.CONTROLER(	CONSERVATOR OF SOILS,PUNJAB,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024042087	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	4	1/8/2024	116496	ASSTT.CONTROLER(	CONSERVATOR OF SOILS,PUNJAB,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024042088	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	5	1/8/2024	118908	ASSTT.CONTROLER(	CONSERVATOR OF SOILS,PUNJAB,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024042089	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	6	1/8/2024	251574	ASSTT.CONTROLER(	CONSERVATOR OF SOILS,PUNJAB,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024042090	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	7	1/8/2024	1162342	ASSTT.CONTROLER(	CONSERVATOR OF SOILS,PUNJAB,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024042091	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	8	1/8/2024	778547	ASSTT.CONTROLER(	CONSERVATOR OF SOILS,PUNJAB,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024042092	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	9	1/8/2024	147308	ASSTT.CONTROLER(	CONSERVATOR OF SOILS,PUNJAB,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024042093	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	10	1/8/2024	157858	ASSTT.CONTROLER(	CONSERVATOR OF SOILS,PUNJAB,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024080198	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AGRICULTURE	NT	V	13	12/8/2024	9950	ASSTT.CONTROLER(	CONSERVATOR OF SOILS,PUNJAB,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024042094	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	11	5/8/2024	1885	ASSTT.CONTROLER(	CONSERVATOR OF SOILS,PUNJAB,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024026783	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	9/8/2024	59436	CHIEF CONSERVATOR OF	CONSERVATOR OF SOILS, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024080199	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AGRICULTURE	NT	V	14	12/8/2024	10701	ASSTT.CONTROLER(	CONSERVATOR OF SOILS,PUNJAB,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024080200	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	AGRICULTURE	NT	V	15	12/8/2024	23901	ASSTT.CONTROLER(	CONSERVATOR OF SOILS,PUNJAB,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024080205	2.428E+14	1/8/2024	N	DC04	C	Medical Vouchers	CHANDIGARH	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AGRICULTURE	NT	V	20	12/8/2024	16235	ASSTT.CONTROLER(	CONSERVATOR OF SOILS,PUNJAB,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024080201	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	16	12/8/2024	23730	ASSTT.CONTROLER(	CONSERVATOR OF SOILS,PUNJAB,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024080202	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	17	12/8/2024	20322	ASSTT.CONTROLER(	CONSERVATOR OF SOILS,PUNJAB,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024080203	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	18	12/8/2024	15662	ASSTT.CONTROLER(	CONSERVATOR OF SOILS,PUNJAB,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024080204	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	19	12/8/2024	6437	ASSTT.CONTROLER(	CONSERVATOR OF SOILS,PUNJAB,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024067503	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	486	16/08/2024	9978	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024067505	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	488	16/08/2024	13750	ASSTT.CONTROLER(F&A)	CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024080206	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	21	16/08/2024	2329	ASSTT.CONTROLER(	CONSERVATOR OF SOILS,PUNJAB,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024080209	2.428E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	CHANDIGARH	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AGRICULTURE	NT	V	24	23/08/2024	720	ASSTT.CONTROLER(	CONSERVATOR OF SOILS,PUNJAB,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024080208	2.428E+14	1/8/2024	N	DC04	B	Travel expenditure Vouchers	CHANDIGARH	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AGRICULTURE	NT	V	23	23/08/2024	740	ASSTT.CONTROLER(	CONSERVATOR OF SOILS,PUNJAB,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024080207	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	WATER CONSERVATIO	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AGRICULTURE	NT	V	22	22/08/2024	430584	ASSTT.CONTROLER(	CONSERVATOR OF SOILS,PUNJAB,	6601-CHIEF CONSERVATOR OF SOIL	PUNJAB
####	VN082024008599	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	10	1/8/2024	8165	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008600	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	11	1/8/2024	177978	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008601	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	12	1/8/2024	304096	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008602	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	13	1/8/2024	351965	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008604	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	15	1/8/2024	498232	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008605	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	16	1/8/2024	930466	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008606	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	17	1/8/2024	932747	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008607	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	18	1/8/2024	1175234	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008608	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	19	1/8/2024	39608	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008609	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	20	1/8/2024	210932	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008610	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	21	1/8/2024	541764	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008611	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	22	1/8/2024	2297250	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN082024008612	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	23	1/8/2024	81118	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008613	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	24	1/8/2024	137628	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008614	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	25	1/8/2024	264292	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008615	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	26	1/8/2024	347096	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065502	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	50	16/08/2024	27692	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065501	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	49	16/08/2024	28520	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024072531	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	16/08/2024	67065	03453-DIRECTOR	EDUCATION AND INDUSTRIAL TRAINING, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072532	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	16/08/2024	145900	03453-DIRECTOR	EDUCATION AND INDUSTRIAL TRAINING, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072533	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	16/08/2024	92676	03453-DIRECTOR	EDUCATION AND INDUSTRIAL TRAINING, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072506	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	135	13/08/2024	582360	03453-DIRECTOR	EDUCATION AND INDUSTRIAL TRAINING, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024008620	2.428E+14	1/8/2024	N	DC10	C	Medical Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	31	9/8/2024	21093	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024001539	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	235	9/8/2024	16522	DEPUTY CONTROLLER	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024001690	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	386	9/8/2024	11469	DEPUTY CONTROLLER	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024001543	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	239	9/8/2024	7066	DEPUTY CONTROLLER	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024008621	2.428E+14	1/8/2024	N	DC10	C	Medical Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	32	9/8/2024	14750	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024008622	2.428E+14	1/8/2024	N	DC10	C	Medical Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	33	9/8/2024	5936	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024001623	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	319	9/8/2024	115511	DEPUTY CONTROLLER	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024001625	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	321	9/8/2024	190351	DEPUTY CONTROLLER	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024001634	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	330	9/8/2024	1080122	DEPUTY CONTROLLER	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024001635	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	331	9/8/2024	24919	DEPUTY CONTROLLER	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024001375	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	71	9/8/2024	29945	DEPUTY CONTROLLER	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024065499	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	47	16/08/2024	186574	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065503	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2230-LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03-TRAINING	800-OTHER EXPENDITURE	TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF FREE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	TECHNICAL EDUCATION AND INDUSTRI	NT	V	51	19/08/2024	12476736	03157-ADMINISTRATIVE OFFICER	INDUSTRIAL TRAINING, PUNJAB CHANDIGARH	3902-DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065504	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	52	19/08/2024	1473	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065505	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	53	19/08/2024	4680	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065506	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	54	19/08/2024	3019	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065507	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	55	19/08/2024	6000	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065508	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	56	19/08/2024	1720	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065509	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	57	19/08/2024	28780	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065510	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	58	19/08/2024	16992	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065511	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	59	19/08/2024	3600	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024067646	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	629	22/08/2024	84110	DEPUTY CONTROLLER	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024067644	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	627	22/08/2024	18360	DEPUTY CONTROLLER	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024067645	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	628	22/08/2024	47847	DEPUTY CONTROLLER	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024065520	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	68	28/08/2024	8969	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065521	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TECHNICAL	NT	V	69	28/08/2024	6314	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065515	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	63	23/08/2024	3513	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065516	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	64	23/08/2024	4614	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065517	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	65	23/08/2024	2366	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065512	2.428E+14	1/8/2024	N	DC10	C	Medical Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	60	22/08/2024	20616	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065513	2.428E+14	1/8/2024	N	DC10	C	Medical Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	61	22/08/2024	6391	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024065514	2.428E+14	1/8/2024	N	DC10	C	Medical Vouchers	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TECHNICAL	NT	V	62	22/08/2024	9651	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024067656	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	639	22/08/2024	198234	DEPUTY CONTROLLER	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024067731	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	714	28/08/2024	25618	DEPUTY CONTROLLER	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024065519	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TECHNICAL	NT	V	67	28/08/2024	10000	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB

####	VN082024067737	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	720	28/08/2024	9958	DEPUTY CONTROLLER	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024067738	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	721	28/08/2024	9801	DEPUTY CONTROLLER	TECHNICAL EDUCATION & INDUSTRIAL	3901-DIRECTOR, TECHNICAL EDUCATION	PUNJAB
####	VN082024065518	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	EMPLOYMENT AND SKILL	03-TRAINING	001-DIRECTION AND ADMINISTRATION	01-DIRECTORATE OF INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	TECHNICAL	NT	V	66	28/08/2024	55952	ADMINISTRATIVE	TRAINING, PUNJAB CHANDIGARH	TECHNICAL EDUCATION & INDUSTRIAL TRAINING	PUNJAB
####	VN082024073580	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2852-INDUSTRIES	80-GENERAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-POWER SUBSIDIES TO INDUSTRIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	INDUSTRIES AND	NT	V	6	12/8/2024	5.85E+08	03263-DIRECTOR	DEPARTMENT PUNJAB	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024073581	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2852-INDUSTRIES	80-GENERAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01-POWER SUBSIDIES TO INDUSTRIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	INDUSTRIES AND	NT	V	7	12/8/2024	8.2E+08	03263-DIRECTOR	DEPARTMENT PUNJAB	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024001556	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	252	9/8/2024	18270	ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049467	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	16	7/8/2024	6325	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024040324	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	INDUSTRIAL UNITS AS PER FIIP	33-SUBSIDIES	INDUSTRIES AND	NT	V	1	1/8/2024	118579	03263-DIRECTOR	DEPARTMENT PUNJAB	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024040325	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	INDUSTRIAL UNITS AS PER FIIP	33-SUBSIDIES	INDUSTRIES AND	NT	V	2	1/8/2024	735937	03263-DIRECTOR	DEPARTMENT PUNJAB	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024040326	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	INDUSTRIAL UNITS AS PER FIIP	33-SUBSIDIES	INDUSTRIES AND	NT	V	3	1/8/2024	4157516	03263-DIRECTOR	DEPARTMENT PUNJAB	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024040327	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	INDUSTRIAL UNITS AS PER FIIP	33-SUBSIDIES	INDUSTRIES AND	NT	V	4	1/8/2024	26248000	03263-DIRECTOR	DEPARTMENT PUNJAB	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049456	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	1/8/2024	114194	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049455	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	1/8/2024	216518	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049457	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	1/8/2024	463070	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049458	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	1/8/2024	576728	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049459	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	8	1/8/2024	635464	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049460	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	9	1/8/2024	776578	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049461	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	10	1/8/2024	829584	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049462	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	11	1/8/2024	1173906	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049463	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	12	1/8/2024	1492004	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049464	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	13	1/8/2024	2183854	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049465	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	14	1/8/2024	3137360	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049452	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	1/8/2024	423970	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049453	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	1/8/2024	973170	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049454	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	1/8/2024	3240513	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024073582	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	SUBSIDIES TO INDUSTRIES	33-SUBSIDIES	INDUSTRIES AND	NT	V	8	12/8/2024	2.4E+08	03263-DIRECTOR	DEPARTMENT PUNJAB	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024026707	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	40882	ASSISTANT CONTROLLER	INDUSTRIES AND COMMERCE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026708	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	30186	ASSISTANT CONTROLLER	INDUSTRIES AND COMMERCE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049466	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	15	1/8/2024	23907	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024040328	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	2852-INDUSTRIES	80-GENERAL	104-INDUSTRIAL PROMOTION	VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	INDUSTRIAL UNITS AS PER FIIP	33-SUBSIDIES	INDUSTRIES AND	NT	V	5	7/8/2024	6533524	03263-DIRECTOR	DEPARTMENT PUNJAB	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049469	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	18	7/8/2024	13500	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049468	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	17	7/8/2024	4824	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049471	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	INDUSTRIES AND	NT	V	20	9/8/2024	15000	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024001579	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	275	9/8/2024	6973	ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024001582	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	278	9/8/2024	19929	ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024001586	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	282	9/8/2024	14460	ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024001585	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	281	9/8/2024	5403	ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049472	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	INDUSTRIES AND	NT	V	21	9/8/2024	34817	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024001584	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	280	9/8/2024	14640	ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024001583	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	279	9/8/2024	7475	ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024001588	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	284	9/8/2024	16387	ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024001587	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	283	9/8/2024	19000	ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024001589	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	285	9/8/2024	69126	ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024073583	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2852-INDUSTRIES	80-GENERAL	800-OTHER EXPENDITURE	01-INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES	0000-NO BUDGET HEAD	INCENTIVES FOR INDUSTRIAL PROMOTION	33-SUBSIDIES	INDUSTRIES AND COMMER	NT	V	9	12/8/2024	20000000	03263-DIRECTOR	DEPARTMENT PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067022	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INDUSTRIES AND	NT	V	27	12/8/2024	15656	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067023	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	INDUSTRIES AND	NT	V	28	12/8/2024	15570	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067024	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	INDUSTRIES AND	NT	V	29	12/8/2024	1298	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN082024067025	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	INDUSTRIES AND	NT	V	30	12/8/2024	472	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067434	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	417	12/8/2024	15422	ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067027	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	INDUSTRIES AND	NT	V	32	12/8/2024	5781	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067026	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	INDUSTRIES AND	NT	V	31	12/8/2024	5000	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067433	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	416	12/8/2024	15422	ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067432	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	415	12/8/2024	13199	ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049470	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	19	9/8/2024	77209	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067032	2.428E+14	1/8/2024	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AWARENESS AND ENTREPRENEURSHIP DEVELOPMENT TO PROMOTE SC/STS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	INDUSTRIES AND COMMERCE	NT	V	37	22/08/2024	175000	ASSISTANT CONTROLLER (F&A), DEPARTME	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067028	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	33	13/08/2024	146699	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067021	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	INDUSTRIES AND	NT	V	26	12/8/2024	2012	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067591	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	574	20/08/2024	4933	ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067590	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	573	20/08/2024	19446	ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067589	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	572	20/08/2024	52150	ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067020	2.428E+14	1/8/2024	N	DC02	L	Grant-in-Aid Vouchers	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	INDUSTRIES DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	INDUSTRIES AND	NT	V	25	12/8/2024	38500	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067017	2.428E+14	1/8/2024	N	DC02	L	Grant-in-Aid Vouchers	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	INDUSTRIES DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	INDUSTRIES AND	NT	V	22	12/8/2024	39089	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067030	2.428E+14	1/8/2024	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	105-KHADI AND VILLAGE INDUSTRIES	KHADI AND VILLAGE INDUSTRIES BOARD-REBATE ON THE SALE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	INDUSTRIES AND COMMERCE	NT	V	35	14/08/2024	10750000	ASSISTANT CONTROLLER (F&A),	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067031	2.428E+14	1/8/2024	N	DC02	L	Grant-in-Aid Vouchers	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	SECTOR AND OTHER UNDERTAKINGS	PSIDC/PFC FOR DISCHARGE OF THEIR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	INDUSTRIES AND	NT	V	36	19/08/2024	1.25E+08	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024078126	2.428E+14	1/8/2024	N	DC02	D	Misc. Vouchers	0300-CHANDIGARH	OUTLAY ON VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	INFRASTRUCTURE-CREATION OF NEW AND IMPROVEMENT OF EXISTING FOCAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	INDUSTRIES AND COMMERCE	NT	V	1	16/08/2024	0	03265-ASSISTANT CONTROLLER	OF INDUSTRIES, PUNJAB, CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067041	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INDUSTRIES AND	NT	V	46	28/08/2024	6669	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067039	2.428E+14	1/8/2024	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	111-EMPLOYMENT SCHEME FOR UNEMPLOYED EDUCATED YOUTHS	ASSISTANCE TO PUNJAB INFORMATION AND COMMUNICATION TECHNOLOGY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	INDUSTRIES AND COMMERCE	NT	V	44	23/08/2024	8500000	ASSISTANT CONTROLLER (F&A), DEPARTME	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067040	2.428E+14	1/8/2024	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	ASSISTANCE TO PUNJAB INFORMATION & COMMUNICATION TECHNOLOGY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	INDUSTRIES AND COMMERCE	NT	V	45	23/08/2024	2225000	ASSISTANT CONTROLLER (F&A), DEPARTME	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067034	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	39	23/08/2024	20000	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067035	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	40	23/08/2024	22870	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067036	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	41	23/08/2024	12042	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067037	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	42	23/08/2024	4800	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067038	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	43	23/08/2024	154793	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067033	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	38	23/08/2024	64800	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024071208	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	EXPENSES	TRANSPORT	NT	V	59	4	21706	DIRECTOR	CHANDIGARH	TRANSPORT	CHANDIGARH
####	VN082024037309	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	01-SALARIES	TRANSPORT	NT	V	1	1/8/2024	47600	DIRECTOR	CHANDIGARH	TRANSPORT	CHANDIGARH
####	VN082024037310	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	01-SALARIES	TRANSPORT	NT	V	2	1/8/2024	362712	DIRECTOR	CHANDIGARH	TRANSPORT	CHANDIGARH
####	VN082024037311	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	01-SALARIES	TRANSPORT	NT	V	3	1/8/2024	177262	DIRECTOR	CHANDIGARH	TRANSPORT	CHANDIGARH
####	VN082024037312	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	01-SALARIES	TRANSPORT	NT	V	4	1/8/2024	224920	DIRECTOR	CHANDIGARH	TRANSPORT	CHANDIGARH
####	VN082024037313	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	01-SALARIES	TRANSPORT	NT	V	5	1/8/2024	1123054	DIRECTOR	CHANDIGARH	TRANSPORT	CHANDIGARH
####	VN082024037314	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	01-SALARIES	TRANSPORT	NT	V	6	1/8/2024	2728266	DIRECTOR	CHANDIGARH	TRANSPORT	CHANDIGARH
####	VN082024037315	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	01-SALARIES	TRANSPORT	NT	V	7	1/8/2024	378778	DIRECTOR	CHANDIGARH	TRANSPORT	CHANDIGARH
####	VN082024037316	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	01-SALARIES	TRANSPORT	NT	V	8	1/8/2024	1705951	DIRECTOR	CHANDIGARH	TRANSPORT	CHANDIGARH
####	VN082024037317	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	01-SALARIES	TRANSPORT	NT	V	9	1/8/2024	774000	DIRECTOR	CHANDIGARH	TRANSPORT	CHANDIGARH
####	VN082024037318	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	01-SALARIES	TRANSPORT	NT	V	10	1/8/2024	471000	DIRECTOR	CHANDIGARH	TRANSPORT	CHANDIGARH
####	VN082024037319	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	01-SALARIES	TRANSPORT	NT	V	11	1/8/2024	1906546	DIRECTOR	CHANDIGARH	TRANSPORT	CHANDIGARH
####	VN082024037320	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	01-SALARIES	TRANSPORT	NT	V	12	1/8/2024	33804	DIRECTOR	CHANDIGARH	TRANSPORT	CHANDIGARH
####	VN082024026694	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	227181	ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026695	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	98931	ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026696	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	27569	ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026697	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	52282	ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026738	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	52474	ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026698	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	39502	ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072496	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	125	12/8/2024	1287540	ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037342	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	01-SALARIES	TRANSPORT	NT	V	34	5/8/2024	21600	DIRECTOR	CHANDIGARH	TRANSPORT	CHANDIGARH
####	VN082024037343	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	01-SALARIES	TRANSPORT	NT	V	35	5/8/2024	86869	DIRECTOR	CHANDIGARH	TRANSPORT	CHANDIGARH
####	VN082024037346	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	01-SALARIES	TRANSPORT	NT	V	38	7/8/2024	21600	DIRECTOR	CHANDIGARH	TRANSPORT	CHANDIGARH
####	VN082024071209	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	EXPENSES	TRANSPORT	NT	V	60	4	25988	DIRECTOR	CHANDIGARH	TRANSPORT	CHANDIGARH
####	VN082024072527	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	141	14/08/2024	852748	ASSISTANT CONTROLLER	TRANSPORT DEPARTMENT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024071206	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIG ARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	01-SALARIES	TRANSPO	NT	V	57	4	84115	DIRECTOR	CHANDIGARH	TRANSPORT	CHANDI
####	VN082024071205	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIG ARH	TRANSPORT	MAJOR HEAD	ADMINISTRATION	01-DIRECTORATE	HEAD	HEAD	EXPENSES	TRANSPO	NT	V	56	4	22500	DIRECTOR	CHANDIGARH	TRANSPORT	CHANDI
####	VN082024067678	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	661	23/08/2024	114742	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024067679	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	662	23/08/2024	31755	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024067680	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	663	23/08/2024	36505	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024067681	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	664	23/08/2024	10533	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024067682	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	665	23/08/2024	30750	03275-DIRECTOR	STATE TRONSPORT CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024022162	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	05-YOGA UNIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	40	1/8/2024	55746	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022163	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	41	1/8/2024	78392	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022164	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	42	1/8/2024	86163	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022165	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	43	1/8/2024	89162	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022166	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	44	1/8/2024	190672	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022167	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	45	1/8/2024	355956	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022168	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	46	1/8/2024	385778	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022169	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	47	1/8/2024	396470	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022170	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	48	1/8/2024	422068	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024001561	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	257	9/8/2024	15149	DISTRICT AYURVEDIC &UNANI	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024026726	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	57759	03341-DIRECTOR	AYURVEDIC, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024022144	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	05-YOGA UNIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	HEALTH AND	NT	V	22	1/8/2024	55557	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024001648	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	344	9/8/2024	27872	DISTRICT AYURVEDIC &UNANI	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024076544	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	169	12/8/2024	27370	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076545	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	170	12/8/2024	2826	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076557	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	182	13/08/2024	4000	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076555	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	180	13/08/2024	1120	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076561	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	186	14/08/2024	41039	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076562	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	101-AYURVEDA	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	HEALTH AND	NT	V	187	14/08/2024	28875	DEPUTY DIRECTOR	DEPERTMENT(HO) CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024067474	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	446	14/08/2024	26276	DISTRICT AYURVEDIC &UNANI	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024067475	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	447	14/08/2024	159048	DISTRICT AYURVEDIC &UNANI	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024006464	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	67	1/8/2024	83632	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024001653	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	349	9/8/2024	15368	CONTROLLER (F&A) CENTRAL	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024001654	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	350	9/8/2024	12950	CONTROLLER (F&A) CENTRAL	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006621	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	224	9/8/2024	122182	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006628	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	231	9/8/2024	9038	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024001655	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	351	9/8/2024	25900	CONTROLLER (F&A) CENTRAL	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006629	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	232	9/8/2024	137396	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024001643	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	339	9/8/2024	209725	CONTROLLER (F&A) CENTRAL	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078732	2.428E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	276	12/8/2024	5324	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006422	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	25	1/8/2024	76236	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006423	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	26	1/8/2024	186456	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006424	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	27	1/8/2024	200162	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006425	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	28	1/8/2024	226856	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006426	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	29	1/8/2024	254220	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006427	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	1/8/2024	261210	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006421	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	24	1/8/2024	333400	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006428	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	1/8/2024	423366	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006429	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	1/8/2024	743294	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006430	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	1/8/2024	989300	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006431	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	1/8/2024	2018802	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006432	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	1/8/2024	2499222	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024006433	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	1/8/2024	5642292	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006434	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	1/8/2024	3336028	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006440	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	43	1/8/2024	3946096	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006442	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	45	1/8/2024	1138170	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006443	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	46	1/8/2024	3558660	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006444	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	47	1/8/2024	2465637	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006445	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	48	1/8/2024	83632	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006459	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	62	1/8/2024	81286	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006550	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	153	2/8/2024	7171	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006551	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	154	2/8/2024	915	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006612	2.428E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	215	9/8/2024	31396	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052126	2.428E+14	1/8/2024	N	DC02	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	209-RAILWAY POLICE	01-RAILWAY POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PURCHASE OF	12-HOME AFFAIRS	NT	V	1	2/8/2024	63460	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006460	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	63	1/8/2024	59326	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024026749	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	86	5/8/2024	129202	DIRCTOR GENERAL	GENERAL OF POLICE	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006543	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	146	2/8/2024	116009	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006584	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	187	7/8/2024	20268	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006559	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	162	5/8/2024	75000	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006560	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	163	5/8/2024	67264	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006561	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	164	5/8/2024	100602	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006562	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPLAINTS AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (SALARY)	12-HOME AFFAIRS	NT	V	165	5/8/2024	213750	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006570	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	173	5/8/2024	1024753	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006563	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	166	5/8/2024	214750	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006564	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	167	5/8/2024	81000	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006597	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	200	7/8/2024	1062	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006598	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	201	7/8/2024	18060	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006599	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	202	7/8/2024	27470	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006566	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	169	5/8/2024	303547	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006600	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	203	7/8/2024	211128	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006601	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	204	7/8/2024	169600	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006558	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	161	2/8/2024	81243	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006602	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	205	7/8/2024	940317	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006577	2.428E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	FACILITY FROM THE RANK OF CONSTABLE TO INSPECTOR IN GOVERNMENT/PEPSU	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	180	7/8/2024	42077078	CONTROLLER (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006576	2.428E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	FACILITY FROM THE RANK OF CONSTABLE TO INSPECTOR IN GOVERNMENT/PEPSU	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	179	7/8/2024	43408075	CONTROLLER (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078734	2.428E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	FACILITY FROM THE RANK OF CONSTABLE TO INSPECTOR IN GOVERNMENT/PEPSU	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	278	12/8/2024	33131808	CONTROLLER (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006611	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	214	7/8/2024	156893	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078735	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	279	12/8/2024	964514	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078736	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	280	12/8/2024	20000	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078737	2.428E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	281	12/8/2024	5550	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052128	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	RENOVATION OF POLICE COMPLEXES	0000-NO BUDGET HEAD	RENOVATION/MAJOR REPAIRS OF	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	3	9/8/2024	3825539	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052129	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	RENOVATION OF POLICE COMPLEXES	0000-NO BUDGET HEAD	RENOVATION/MAJOR REPAIRS OF	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	4	9/8/2024	174343	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052130	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	RENOVATION OF POLICE COMPLEXES	0000-NO BUDGET HEAD	RENOVATION/MAJOR REPAIRS OF	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	5	9/8/2024	758093	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052131	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	4055-CAPITAL OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	211-POLICE HOUSING	AND CONSTRUCTION OF RESIDENTIAL ACCOMMODATION OF POLICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	6	9/8/2024	126882	CONTROLLER (F&A) CENTRAL POLICE	O/O DIRECTOR GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006583	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	186	7/8/2024	51909	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024072534	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	148	16/08/2024	805920	DIRCTOR GENERAL	GENERAL OF POLICE	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078739	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	283	12/8/2024	2404	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078907	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	395	19/08/2024	68794	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078908	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	396	19/08/2024	35187	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024067472	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	444	14/08/2024	25750	CONTROLLER (F&A) CENTRAL	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078759	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	303	14/08/2024	943	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078760	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	COMPLAINTS AUTHORITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (SALARY)	12-HOME AFFAIRS	NT	V	304	14/08/2024	82434	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024078891	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	379	19/08/2024	14835	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078892	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	380	19/08/2024	8340	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078893	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	381	19/08/2024	16087	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078894	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	382	19/08/2024	14394	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078895	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	383	19/08/2024	1061	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078804	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	SECTOR AND OTHER UNDERTAKINGS	01-POLICE HOUSING CORPORATION	0000-NO BUDGET HEAD	OF LOAN TAKEN FROM HUDCO	IN-AID (NON-SALARY)	12-HOME AFFAIRS	NT	V	445	21/08/2024	61591096	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024077801	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	RENOVATION OF POLICE COMPLEXES	0000-NO BUDGET HEAD	RENOVATION/MAJOR REPAIRS OF	53-MAJOR WORKS	12-HOME AFFAIRS	NT	V	7	21/08/2024	320173	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078790	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	431	21/08/2024	441702	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078791	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	432	21/08/2024	125425	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078792	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	433	21/08/2024	541118	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078801	2.428E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	442	21/08/2024	1250	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078925	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	413	21/08/2024	4886	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078829	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	470	23/08/2024	20275	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078803	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	444	21/08/2024	250000	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078802	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	443	21/08/2024	4500	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078820	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	109-DISTRICT POLICE	01-DISTRICT POLICE (PROPER)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	461	23/08/2024	10000	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078821	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	462	23/08/2024	12104	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024067728	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	711	28/08/2024	43072	CONTROLLER (F&A) CENTRAL	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078824	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	465	23/08/2024	3988	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078825	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	466	23/08/2024	3625	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024067658	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	641	23/08/2024	26805	CONTROLLER (F&A) CENTRAL	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078826	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	467	23/08/2024	598	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024067696	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	679	23/08/2024	9476	CONTROLLER (F&A) CENTRAL	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024067697	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	680	23/08/2024	2896	CONTROLLER (F&A) CENTRAL	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078839	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	480	23/08/2024	9812	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024067698	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	681	23/08/2024	12461	CONTROLLER (F&A) CENTRAL	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078958	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	502	28/08/2024	137820	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024067730	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	713	28/08/2024	102512	CONTROLLER (F&A) CENTRAL	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024067747	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	730	28/08/2024	27437	CONTROLLER (F&A) CENTRAL	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024067748	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	731	28/08/2024	24349	CONTROLLER (F&A) CENTRAL	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078827	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	468	23/08/2024	14359	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024067749	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	732	28/08/2024	20259	CONTROLLER (F&A) CENTRAL	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078979	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	523	28/08/2024	1600	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024067750	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	733	28/08/2024	23422	CONTROLLER (F&A) CENTRAL	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024067751	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	734	28/08/2024	3156	CONTROLLER (F&A) CENTRAL	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078983	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	527	30/08/2024	1001942	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078828	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	469	23/08/2024	2016	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078981	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	525	28/08/2024	31340	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024067699	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	682	23/08/2024	19000	CONTROLLER (F&A) CENTRAL	GENERAL OF POLICE, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078982	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	526	28/08/2024	58669	CONTROLLER (F&A)	GENERAL OF POLICE, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024037321	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	13	1/8/2024	40494	GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037322	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	14	1/8/2024	72526	GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037323	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	15	1/8/2024	80262	GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037324	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	16	1/8/2024	111442	GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037325	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	17	1/8/2024	135526	GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037326	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	18	1/8/2024	138222	GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037327	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	19	1/8/2024	153134	GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037328	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	20	1/8/2024	195680	GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037329	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	21	1/8/2024	253029	GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

####	VN082024037330	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	22	1/8/2024	397382	GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037331	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	23	1/8/2024	506950	GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037332	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	24	1/8/2024	801158	GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037333	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	25	1/8/2024	879189	GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037334	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	26	1/8/2024	2567198	GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037335	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	27	1/8/2024	2268739	GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024026719	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	15511	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026720	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	33619	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026721	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	43601	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026722	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	36663	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026723	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	34593	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026724	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	34286	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026725	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	48610	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072498	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	127	12/8/2024	59730	03254-THE GENERAL MANAGER	PUNJAB ROADWAYS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037349	2.428E+14	1/8/2024	N	DC05	C	Medical Vouchers	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	REIMBURSEMENT	TRANSPORT	NT	V	41	9/8/2024	105868	GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024001429	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	125	9/8/2024	84173	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001430	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	126	9/8/2024	111808	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024037350	2.428E+14	1/8/2024	N	DC05	C	Medical Vouchers	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	REIMBURSEMENT	TRANSPORT	NT	V	42	9/8/2024	50719	GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037351	2.428E+14	1/8/2024	N	DC05	C	Medical Vouchers	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	REIMBURSEMENT	TRANSPORT	NT	V	43	9/8/2024	8490	GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024001431	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	127	9/8/2024	51492	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001432	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	128	9/8/2024	262990	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001433	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	129	9/8/2024	54411	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001434	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	130	9/8/2024	89714	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001435	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	131	9/8/2024	54225	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001436	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	132	9/8/2024	376958	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001437	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	133	9/8/2024	76584	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001438	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	134	9/8/2024	107426	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001439	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	135	9/8/2024	199354	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001440	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	136	9/8/2024	25987	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001441	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	137	9/8/2024	49739	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001442	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	138	9/8/2024	32175	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001443	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	139	9/8/2024	38526	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001444	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	140	9/8/2024	29135	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001445	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	141	9/8/2024	72190	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001446	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	142	9/8/2024	17133	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001447	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	143	9/8/2024	12381	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001448	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	144	9/8/2024	37373	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001449	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	145	9/8/2024	29294	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024067467	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	439	14/08/2024	35560	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN082024001450	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	146	9/8/2024	20050	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001451	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	147	9/8/2024	10592	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001452	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	148	9/8/2024	21067	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001457	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	153	9/8/2024	13239	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001458	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	154	9/8/2024	18226	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001459	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	155	9/8/2024	15938	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001460	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	156	9/8/2024	5993	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001461	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	157	9/8/2024	2500	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001462	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	158	9/8/2024	33864	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001463	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	159	9/8/2024	18100	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001465	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	161	9/8/2024	9535	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001659	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	355	9/8/2024	2045	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001660	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	356	9/8/2024	2074	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001661	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	357	9/8/2024	15125	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001662	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	358	9/8/2024	9034	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001663	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	359	9/8/2024	6630	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001664	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	360	9/8/2024	7938	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001665	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	361	9/8/2024	18624	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001666	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	362	9/8/2024	2443	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024067468	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	440	14/08/2024	24125	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001466	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	162	9/8/2024	24872	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001548	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	244	9/8/2024	13636	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001549	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	245	9/8/2024	4734	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024071195	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	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	TRANSPORT	NT	V	46	13/08/2024	84418	GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024001550	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	246	9/8/2024	2852	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001551	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	247	9/8/2024	10593	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001552	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	248	9/8/2024	11254	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001553	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	249	9/8/2024	16557	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001554	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	250	9/8/2024	22583	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024067469	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	441	14/08/2024	33547	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024067463	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	435	14/08/2024	5000	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024067464	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	436	14/08/2024	21000	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024067465	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	437	14/08/2024	15970	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024067470	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	442	14/08/2024	9492	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024067471	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	443	14/08/2024	12500	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024071196	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	13-OFFICE EXPENSES	TRANSPORT	NT	V	47	13/08/2024	15688	GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071193	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	RATES AND TAXES	TRANSPORT	NT	V	44	12/8/2024	62080	GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071194	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	94-WATER CHARGES	TRANSPORT	NT	V	45	12/8/2024	62163	GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

####	VN082024071200	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	TRANSPORT	NT	V	51	14/08/2024	1932	GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024067516	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	499	19/08/2024	26861	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024071204	2.428E+14	1/8/2024	N	DC05	C	Medical Vouchers	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	REIMBURSEMENT	TRANSPORT	NT	V	55	21/08/2024	13873	GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071207	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	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	ELECTRICITY CHARGES	TRANSPORT	NT	V	58	22/08/2024	74785	GENERAL MANAGER	ROADWAYS, CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037268	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	1/8/2024	29663	ADDL. DIRECTOR-	WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037269	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	29663	ADDL. DIRECTOR-	WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037270	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	29663	ADDL. DIRECTOR-	WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037271	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	1/8/2024	301762	ADDL. DIRECTOR-	WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037272	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	1/8/2024	89634	ADDL. DIRECTOR-	WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037273	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	1/8/2024	41800	ADDL. DIRECTOR-	WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037294	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	28	2/8/2024	62984	ADDL. DIRECTOR-	WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037295	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	29	2/8/2024	82812	ADDL. DIRECTOR-	WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024037296	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	30	2/8/2024	85276	ADDL. DIRECTOR-	WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024071058	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	49	12/8/2024	997	ADDL. DIRECTOR-	WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024071059	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	RESOURCES	NT	V	50	12/8/2024	19771	ADDL. DIRECTOR-	WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024071063	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	RESOURCES	NT	V	54	19/08/2024	5850	ADDL. DIRECTOR-	WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024071064	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	RESOURCES	NT	V	55	19/08/2024	920	ADDL. DIRECTOR-	WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024049816	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	20	1/8/2024	103486	AUDIT OFFICER	SOCIETIES APEX, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049817	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	21	1/8/2024	502842	AUDIT OFFICER	SOCIETIES APEX, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049818	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	22	1/8/2024	799964	AUDIT OFFICER	SOCIETIES APEX, CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024067661	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	644	23/08/2024	9598	ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022126	2.428E+14	1/8/2024	N	DC06	H	Detailed Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	4	1/8/2024	57302525	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022125	2.428E+14	1/8/2024	N	DC06	H	Detailed Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	3	1/8/2024	53791827	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022124	2.428E+14	1/8/2024	N	DC06	H	Detailed Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	2	1/8/2024	36385322	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076554	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	HEALTH AND	NT	V	179	12/8/2024	2485996	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022146	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	24	1/8/2024	2338883	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022147	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	25	1/8/2024	1534856	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022148	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	26	1/8/2024	648256	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022149	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	27	1/8/2024	3338614	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022150	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	28	1/8/2024	554328	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022151	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	29	1/8/2024	76236	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022152	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	30	1/8/2024	30830	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022153	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	31	1/8/2024	73880	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022154	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	32	1/8/2024	148315	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022155	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	33	1/8/2024	1005809	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022156	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	34	1/8/2024	63830	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022157	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	35	1/8/2024	129600	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022158	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	36	1/8/2024	185620	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022159	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	37	1/8/2024	156192	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022160	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	38	1/8/2024	177978	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022161	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	39	1/8/2024	21845	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022171	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	49	1/8/2024	190991	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022172	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	50	1/8/2024	189504	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022173	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	51	1/8/2024	29663	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022174	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	52	1/8/2024	33804	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022175	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	53	1/8/2024	43200	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022176	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	54	1/8/2024	54228	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022177	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	55	1/8/2024	59120	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022178	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	56	1/8/2024	62932	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022179	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	57	1/8/2024	63832	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022180	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	58	1/8/2024	68730	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022181	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	59	1/8/2024	69876	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022182	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	60	1/8/2024	70078	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022183	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	61	1/8/2024	75667	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024022184	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	62	1/8/2024	78508	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022185	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	63	1/8/2024	80818	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022186	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	64	1/8/2024	82812	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022187	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	65	1/8/2024	101940	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022188	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	66	1/8/2024	104372	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022120	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	67	1/8/2024	1097224	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022121	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	68	1/8/2024	57670	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022122	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	69	1/8/2024	28698	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022189	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	70	1/8/2024	80716	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022200	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	81	1/8/2024	841519	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022202	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	83	1/8/2024	63830	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022203	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	84	1/8/2024	146910	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022204	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	85	1/8/2024	263248	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022205	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	86	1/8/2024	102204	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022206	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	87	1/8/2024	317746	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022207	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	88	1/8/2024	1000552	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022209	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	90	1/8/2024	2835782	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022287	2.428E+14	1/8/2024	N	DC06	C	Medical Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	168	9/8/2024	87155	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022215	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	96	1/8/2024	88918	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022216	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	97	1/8/2024	101878	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022127	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	5	1/8/2024	114104	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022128	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	6	1/8/2024	122360	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022217	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	98	1/8/2024	131590	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022218	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	99	1/8/2024	141403	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022129	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	7	1/8/2024	142319	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022219	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	100	1/8/2024	146846	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022220	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	101	1/8/2024	158405	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022130	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	8	1/8/2024	186450	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022131	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	9	1/8/2024	199800	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022132	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	06-NATIONAL LEPROSY CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	10	1/8/2024	305189	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022133	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	11	1/8/2024	305438	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022134	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	12	1/8/2024	353500	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022135	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	13	1/8/2024	367990	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022221	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	102	1/8/2024	683211	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022136	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	14	1/8/2024	812716	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022137	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	15	1/8/2024	1061805	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022138	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	16	1/8/2024	1316152	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022274	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	HEALTH AND	NT	V	155	2/8/2024	45380250	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022222	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	103	1/8/2024	982200	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024045686	2.428E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	2	1/8/2024	10445000	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024045685	2.428E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	CHANDIGARH	ON ACCOUNT OF NATURAL	02-FLOODS, CYCLONES ETC.	102-DRINKING WATER SUPPLY	01-DRINKING WATER SUPPLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	1	1/8/2024	268210	ADDITIONAL	BRANCH (HO),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024022281	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	162	7/8/2024	25828	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022282	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	163	7/8/2024	29900	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024001381	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	77	9/8/2024	18051	ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024001382	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	78	9/8/2024	4629	ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024001383	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	79	9/8/2024	3328	ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024001384	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	80	9/8/2024	14975	ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024001385	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	81	9/8/2024	15552	ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024001386	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	82	9/8/2024	18000	ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024001387	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	83	9/8/2024	111170	ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024001379	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	75	9/8/2024	10549	ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022264	2.428E+14	1/8/2024	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	OF TRAUMA CARE CENTRE ON NATIONAL	31-GRANTS-IN-AID (SALARY)	HEALTH AND FAMILY	NT	V	145	2/8/2024	666667	ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022259	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	SECTOR AND OTHER UNDERTAKINGS	PUNJAB HEALTH SYSTEM CORPORATION	0000-NO BUDGET HEAD	TO PUNJAB HEALTH SYSTEM	IN-AID (SALARY)	HEALTH AND	NT	V	140	1/8/2024	40558333	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022260	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	001-DIRECTION AND ADMINISTRATION	OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE	0000-NO DETAILED HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	HEALTH AND FAMILY	NT	V	141	1/8/2024	37966666	ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022261	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	HEALTH SERVICES - ALLOPATHY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	HEALTH AND FAMILY	NT	V	142	1/8/2024	17866666	ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022262	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	PUNJAB RED CROSS SOCIETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (SALARY)	HEALTH AND	NT	V	143	1/8/2024	5625000	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022223	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	104	1/8/2024	96686	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022224	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	105	1/8/2024	133052	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022123	2.428E+14	1/8/2024	N	DC06	H	Detailed Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	1	1/8/2024	38905648	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022271	2.428E+14	1/8/2024	N	DC06	E	Abstract Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	152	2/8/2024	75000000	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022245	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	126	1/8/2024	118849	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022246	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	TUBERCULOSIS CONTROL PROGRAMME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	127	1/8/2024	367990	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024026750	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	159479	03278-DIRECTOR	AND FAMILY WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026751	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	46522	03278-DIRECTOR	AND FAMILY WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024022272	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	153	2/8/2024	948	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022270	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	103-PRIMARY HEALTH CENTRES	01-PRIMARY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	151	2/8/2024	491536	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022265	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	146	2/8/2024	32040	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022266	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	147	2/8/2024	63832	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022267	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	56-NATIONAL RURAL HEALTH MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (SALARY)	HEALTH AND	NT	V	148	2/8/2024	3.4E+08	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022268	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06-NATIONAL RURAL HEALTH MISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (SALARY)	HEALTH AND	NT	V	149	2/8/2024	1.6E+08	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022269	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	SECTOR AND OTHER UNDERTAKINGS	NATIONAL HEALTH MISSION	0000-NO BUDGET HEAD	ASHA FACILITATORS	IN-AID (SALARY)	HEALTH AND	NT	V	150	2/8/2024	52156000	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076556	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	181	13/08/2024	44520	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022275	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	156	5/8/2024	78940	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022277	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	158	7/8/2024	72620	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022278	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	159	7/8/2024	57671	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022279	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	160	7/8/2024	59472	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022280	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	161	7/8/2024	197468	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022276	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OPERATIONALISATION OF MOHALLA CLINICS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	HEALTH AND	NT	V	157	6/8/2024	2901226	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022284	2.428E+14	1/8/2024	N	DC06	L	Grant-in-Aid Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	SECTOR AND OTHER UNDERTAKINGS	PUNJAB HEALTH SYSTEM CORPORATION	0000-NO BUDGET HEAD	07-FARISHTEY	IN-AID (NON-SALARY)	HEALTH AND	NT	V	165	7/8/2024	10000000	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022283	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	164	7/8/2024	3912	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024067508	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	491	19/08/2024	26000	ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076553	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	178	12/8/2024	60463	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024072528	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	142	14/08/2024	952200	03278-DIRECTOR	AND FAMILY WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076569	2.428E+14	1/8/2024	N	DC06	C	Medical Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	194	19/08/2024	14202	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076558	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	183	13/08/2024	244253	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076559	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	184	13/08/2024	4312	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076570	2.428E+14	1/8/2024	N	DC06	C	Medical Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	195	19/08/2024	5641	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076571	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	80-GENERAL	004-HEALTH STATISTICS AND EVALUATION	01-HEALTH STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	196	19/08/2024	1808	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078278	2.428E+14	1/8/2024	N	DC06	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON MEDICAL AND	HEALTH SERVICES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MOHALLA CLINICS IN PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	HEALTH AND	NT	V	3	22/08/2024	89687345	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078277	2.428E+14	1/8/2024	N	DC06	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON MEDICAL AND	HEALTH SERVICES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	MOHALLA CLINICS IN PUNJAB	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	HEALTH AND	NT	V	2	22/08/2024	30733460	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024078276	2.428E+14	1/8/2024	N	DC06	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON MEDICAL AND	HEALTH SERVICES	110-HOSPITALS AND DISPENSARIES	55-PUNJAB URBAN INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	HEALTH AND	NT	V	1	22/08/2024	25584799	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076139	2.428E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	3	23/08/2024	1034989	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024076140	2.428E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	4	23/08/2024	163749	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024076141	2.428E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	5	23/08/2024	186197	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024076142	2.428E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	6	23/08/2024	1029021	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067512	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	495	19/08/2024	141600	ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024067513	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	496	19/08/2024	12400	ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024067514	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	497	19/08/2024	46804	ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024067515	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	498	19/08/2024	52065	ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076572	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	104-COMMUNITY HEALTH CENTRES	01-COMMUNITY HEALTH CENTRES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	197	19/08/2024	15458	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076573	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	30-POSTPARTUM PROGRAMME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	198	19/08/2024	47200	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076582	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	HEALTH AND	NT	V	207	20/08/2024	24780	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076574	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	HEALTH AND	NT	V	199	19/08/2024	47790	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076575	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	HEALTH AND	NT	V	200	19/08/2024	66200	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024067597	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	580	20/08/2024	30000	ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024067598	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	581	20/08/2024	154149	ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024067599	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	582	20/08/2024	51914	ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024067600	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	583	20/08/2024	35389	ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024067601	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	584	20/08/2024	34256	ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024067602	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	585	20/08/2024	51350	ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076583	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	HEALTH AND	NT	V	208	21/08/2024	15080	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024067603	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	586	20/08/2024	19515	ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076584	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	HEALTH AND	NT	V	209	21/08/2024	21580	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076585	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	HEALTH AND	NT	V	210	21/08/2024	79237	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076586	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	HEALTH AND	NT	V	211	21/08/2024	50759	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076587	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	HEALTH AND	NT	V	212	21/08/2024	70895	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076588	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	HEALTH AND	NT	V	213	21/08/2024	12353	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076581	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	206	20/08/2024	1080	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076589	2.428E+14	1/8/2024	N	DC06	L	Grant-in-Aid Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	SECTOR AND OTHER UNDERTAKINGS	PUNJAB HEALTH SYSTEM CORPORATION	0000-NO BUDGET HEAD	TO PUNJAB HEALTH SYSTEM	IN-AID (NON-SALARY)	HEALTH AND	NT	V	214	22/08/2024	39948000	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076591	2.428E+14	1/8/2024	N	DC06	C	Medical Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	216	22/08/2024	24736	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076606	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	231	23/08/2024	130741	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076592	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	217	22/08/2024	828	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024067711	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	694	23/08/2024	2941	ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024067657	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	640	23/08/2024	17600	ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076610	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	235	28/08/2024	87834	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076611	2.428E+14	1/8/2024	N	DC06	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	800-OTHER EXPENDITURE	CANCER AND DRUG ADDICTION TREATMENT INFRASTRUCTURE	0000-NO BUDGET	00-DETAIL HEAD	36-GRANTS-IN-AID (NON-SALARY)	HEALTH AND FAMILY	NT	V	236	28/08/2024	68000000	ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076612	2.428E+14	1/8/2024	N	DC06	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2210-MEDICAL AND PUBLIC HEALTH	80-GENERAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CANCER AND DRUG DE-ADDICTION TREATMENT INFRASTRUCTURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	HEALTH AND FAMILY	NT	V	237	28/08/2024	32000000	ASSISTANT CONTROLLER, (F&A)	& FAMILY WELFARE CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076143	2.428E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	ON ACCOUNT OF NATURAL CALAMITIES	02-FLOODS, CYCLONES ETC.	122-REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	03-PROCUREMENT AND EQUIPMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILITATION	NT	V	7	28/08/2024	450000	ADDITIONAL DIRECTOR	BRANCH (HO),PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024076614	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	HEALTH AND	NT	V	239	30/08/2024	408973	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049122	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	2	1/8/2024	372030	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049124	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	3	1/8/2024	550972	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049125	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	4	1/8/2024	392298	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049126	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	5	1/8/2024	29663	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049127	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	6	1/8/2024	81588	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049128	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	7	1/8/2024	551296	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049129	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	8	1/8/2024	413498	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049130	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	9	1/8/2024	44528	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049131	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	10	1/8/2024	122668	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049132	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	11	1/8/2024	95748	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049133	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	12	1/8/2024	326374	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049134	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	13	1/8/2024	29663	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049135	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	14	1/8/2024	42588	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049136	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	15	1/8/2024	124308	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049137	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	16	1/8/2024	27140	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049138	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	17	1/8/2024	243008	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB

####	VN082024049139	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	18	1/8/2024	278620	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049140	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	19	1/8/2024	46738	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049141	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	20	1/8/2024	302772	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049142	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	21	1/8/2024	1595680	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049143	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	22	1/8/2024	274158	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049144	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	23	1/8/2024	36000	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049145	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	24	1/8/2024	113330	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049146	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	25	1/8/2024	440794	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049147	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	26	1/8/2024	289212	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049148	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	27	1/8/2024	66372	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049149	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	28	1/8/2024	1682014	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049150	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	29	1/8/2024	70340	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049151	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	DEPARTMENTAL CANTEENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	30	1/8/2024	129638	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049152	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	DEPARTMENTAL CANTEENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	31	1/8/2024	48020	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049153	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	32	1/8/2024	525208	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049154	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	33	1/8/2024	1209334	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049180	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	59	1/8/2024	810248	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024001427	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	123	9/8/2024	267017	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024049206	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	CHANDIGARH	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	REIMBURSEMENT	GENERAL ADMINIST	NT	V	85	9/8/2024	13631	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049185	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	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	PROFESSIONAL SERVICES	GENERAL ADMINIST	NT	V	64	5/8/2024	4362572	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049192	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	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	AND MATERIALS	GENERAL ADMINIST	NT	V	71	7/8/2024	95599	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049193	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	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	AND MATERIALS	GENERAL ADMINIST	NT	V	72	7/8/2024	174870	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049194	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINIST	NT	V	73	7/8/2024	75292	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049202	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	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	OFFICE VEHICLES	GENERAL ADMINIST	NT	V	81	7/8/2024	9426	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024072499	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	128	12/8/2024	600320	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049190	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	69	7/8/2024	4968	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024072500	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	129	12/8/2024	582360	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024001464	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	160	9/8/2024	24610	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001657	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	353	9/8/2024	39336	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001658	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	354	9/8/2024	1000	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024049209	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	CHANDIGARH	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	REIMBURSEMENT	GENERAL ADMINIST	NT	V	88	9/8/2024	5430	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073767	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	GENERAL ADMINIST	NT	V	89	12/8/2024	141814	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073768	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	GENERAL ADMINIST	NT	V	90	12/8/2024	117952	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073795	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	GENERAL ADMINIST	NT	V	117	13/08/2024	22442	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073769	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINIST	NT	V	91	12/8/2024	702	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073770	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINIST	NT	V	92	12/8/2024	352	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073771	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	GENERAL ADMINIST	NT	V	93	12/8/2024	9443	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073772	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	GENERAL ADMINIST	NT	V	94	12/8/2024	32370	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073773	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	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	GENERAL ADMINIST	NT	V	95	12/8/2024	1237	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073774	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINIST	NT	V	96	12/8/2024	21413	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073775	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	GENERAL ADMINIST	NT	V	97	12/8/2024	16323	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073776	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	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	AND MATERIALS	GENERAL ADMINIST	NT	V	98	12/8/2024	45342	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024067407	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	390	12/8/2024	20311	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024067408	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	391	12/8/2024	16765	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024073777	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	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	AND MATERIALS	GENERAL ADMINIST	NT	V	99	12/8/2024	102560	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073778	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	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	AND MATERIALS	GENERAL ADMINIST	NT	V	100	12/8/2024	171026	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073779	2.428E+14	1/8/2024	N	DC03	B	Travel expenditure Vouchers	CHANDIGARH	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	TRAVEL EXPENSES	GENERAL ADMINIST	NT	V	101	12/8/2024	750	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073784	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	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	GENERAL ADMINIST	NT	V	106	13/08/2024	2512	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073785	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	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	GENERAL ADMINIST	NT	V	107	13/08/2024	4345	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073786	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINIST	NT	V	108	13/08/2024	1755	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073787	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINIST	NT	V	109	13/08/2024	1060	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073788	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINIST	NT	V	110	13/08/2024	1179	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB

####	VN082024073789	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	GENERAL ADMINIST	NT	V	111	13/08/2024	28396	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073798	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	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	AND MATERIALS	GENERAL ADMINIST	NT	V	120	16/08/2024	293956	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073799	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	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	AND MATERIALS	GENERAL ADMINIST	NT	V	121	16/08/2024	79670	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073800	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	GENERAL ADMINIST	NT	V	122	16/08/2024	53730	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073797	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	119	14/08/2024	24564	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073801	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINIST	NT	V	123	16/08/2024	6200	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073802	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	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	GENERAL ADMINIST	NT	V	124	16/08/2024	139143	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073807	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	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	GENERAL ADMINIST	NT	V	129	16/08/2024	124638	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073808	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	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	GENERAL ADMINIST	NT	V	130	16/08/2024	193307	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073809	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	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	GENERAL ADMINIST	NT	V	131	16/08/2024	290163	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024067638	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	621	21/08/2024	5406	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024073815	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	SABHA/CIVIL SECRETARIAT CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	GENERAL ADMINIST	NT	V	137	21/08/2024	34704	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073811	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINIST	NT	V	133	19/08/2024	1224	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073813	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	GENERAL ADMINIST	NT	V	135	21/08/2024	3488	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073832	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	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	ELECTRICITY CHARGES	GENERAL ADMINIST	NT	V	154	22/08/2024	177274	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073816	2.428E+14	1/8/2024	N	DC03	B	Travel expenditure Vouchers	CHANDIGARH	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	TRAVEL EXPENSES	GENERAL ADMINIST	NT	V	138	21/08/2024	889	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073817	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	DEPARTMENTAL CANTEENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	GENERAL ADMINIST	NT	V	139	21/08/2024	3716	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073818	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	DEPARTMENTAL CANTEENS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	GENERAL ADMINIST	NT	V	140	21/08/2024	52595	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073819	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	GENERAL ADMINIST	NT	V	141	21/08/2024	6057	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073820	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	GENERAL ADMINIST	NT	V	142	21/08/2024	27137	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073821	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	GENERAL ADMINIST	NT	V	143	21/08/2024	10267	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073822	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	GENERAL ADMINIST	NT	V	144	21/08/2024	17633	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073823	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	GENERAL ADMINIST	NT	V	145	21/08/2024	10235	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073824	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINIST	NT	V	146	21/08/2024	9400	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073825	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	GENERAL ADMINIST	NT	V	147	21/08/2024	16728	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073826	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINIST	NT	V	148	21/08/2024	4225	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073827	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINIST	NT	V	149	21/08/2024	5600	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073828	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	GENERAL ADMINIST	NT	V	150	21/08/2024	3529	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073829	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	23-COST OF RATION	GENERAL ADMINIST	NT	V	151	21/08/2024	3564	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073830	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	GENERAL ADMINIST	NT	V	152	21/08/2024	6771	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073833	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	GENERAL ADMINIST	NT	V	155	22/08/2024	37340	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073834	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	GENERAL ADMINIST	NT	V	156	22/08/2024	69130	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073814	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	GENERAL ADMINIST	NT	V	136	21/08/2024	3730	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024067630	2.428E+14	1/8/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	613	21/08/2024	200000	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024073840	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	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	AND MATERIALS	GENERAL ADMINIST	NT	V	162	23/08/2024	54736	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073841	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	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	AND MATERIALS	GENERAL ADMINIST	NT	V	163	23/08/2024	176183	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073842	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINIST	NT	V	164	23/08/2024	7135	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024067752	2.428E+14	1/8/2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	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	735	28/08/2024	10000	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024073843	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	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	AND MAINTENANC	GENERAL ADMINIST	NT	V	165	23/08/2024	11395	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073838	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	GENERAL ADMINIST	NT	V	160	23/08/2024	30908	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073831	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	02-LEGISLATORS HOSTEL CANTEEN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	153	22/08/2024	23066	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073835	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	01-STATE GUEST HOUSE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	GENERAL ADMINIST	NT	V	157	23/08/2024	13758	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073845	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	GENERAL ADMINIST	NT	V	167	28/08/2024	9732	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024067740	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	723	28/08/2024	41549	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024073847	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	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	GENERAL ADMINIST	NT	V	169	28/08/2024	63614	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073846	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	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	GENERAL ADMINIST	NT	V	168	28/08/2024	56621	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073850	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	GENERAL ADMINIST	NT	V	172	30/08/2024	26160	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073851	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	GENERAL ADMINIST	NT	V	173	30/08/2024	104160	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073852	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	GENERAL ADMINIST	NT	V	174	30/08/2024	55900	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024073853	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	115-GUEST HOUSES, GOVERNMENT HOSTELS ETC.	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	GENERAL ADMINIST	NT	V	175	30/08/2024	146700	ASSISTANT DIRECTOR	DEPARTMENT, PUNJAB	3301-DIRECTOR, HOSPITALITY	PUNJAB
####	VN082024049172	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	OF INSTITUTIONAL FINANCE AND	01-SALARIES	08-FINANCE	NT	V	51	1/8/2024	102262	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049173	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	OF INSTITUTIONAL FINANCE AND	01-SALARIES	08-FINANCE	NT	V	52	1/8/2024	41040	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024049186	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	OF INSTITUTIONAL FINANCE AND	92-TELEPHONE	08-FINANCE	NT	V	65	5/8/2024	2142	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001571	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	267	9/8/2024	23946	DEPUTY CONTROLLER (F & A)	FINANCE AND BANKING AND B P E FINANCE DEPTT.,	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024049187	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	OF INSTITUTIONAL FINANCE AND	VEHICLES FOR OFFICE USE	08-FINANCE	NT	V	66	5/8/2024	47999	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073836	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	OF INSTITUTIONAL FINANCE AND	02-WAGES	08-FINANCE	NT	V	158	23/08/2024	129494	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073837	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	OF INSTITUTIONAL FINANCE AND	28-PROFESSIONAL SERVICES	08-FINANCE	NT	V	159	23/08/2024	59850	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073839	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	OF INSTITUTIONAL FINANCE AND	VEHICLES FOR OFFICE USE	08-FINANCE	NT	V	161	23/08/2024	47999	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011477	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	C	2	1/8/2024	67012	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024011478	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	C	3	1/8/2024	67890	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024011479	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	C	4	1/8/2024	69874	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024011480	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	C	5	1/8/2024	83632	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024011481	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	C	6	1/8/2024	87990	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024011482	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	C	7	1/8/2024	104688	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024011483	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	C	8	1/8/2024	207682	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024011484	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	C	9	1/8/2024	276588	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024011485	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	C	10	1/8/2024	390970	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024011486	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	C	11	1/8/2024	397136	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024011487	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	C	12	1/8/2024	414322	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024011488	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	C	13	1/8/2024	457008	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024011489	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	C	14	1/8/2024	705858	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024011490	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	C	15	1/8/2024	852710	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024011491	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	C	16	1/8/2024	83790	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024011492	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	C	17	1/8/2024	138150	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024011493	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	C	18	1/8/2024	109700	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024011502	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	C	27	2/8/2024	145161	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024011494	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	C	19	1/8/2024	21600	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024011495	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	C	20	1/8/2024	130493	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024011496	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	C	21	1/8/2024	35473	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024011497	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	C	22	1/8/2024	21600	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024011498	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	C	23	1/8/2024	107700	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024011499	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	C	24	1/8/2024	260338	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024011500	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	C	25	1/8/2024	337500	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024011501	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	C	26	1/8/2024	280988	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024011476	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	C	1	1/8/2024	537834	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024011504	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	C	29	2/8/2024	44017	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024011507	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	C	32	7/8/2024	3999	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024011509	2.428E+14	1/8/2024	N	DC01	C	Medical Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	C	34	9/8/2024	25052	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,

####	VN082024011505	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	GENERAL ADMINISTRATION	NT	C	30	7/8/2024	25791	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024011508	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	GENERAL ADMINISTRATION	NT	C	33	7/8/2024	160233	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024011506	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	102-DISCRETIONARY GRANTS	01-DISCRETIONARY GRANTS BY THE GOVERNOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	GENERAL ADMINISTRATION	NT	C	31	7/8/2024	20500	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024063543	2.428E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	GENERAL ADMINISTRATION	NT	C	42	28/08/2024	570	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024063546	2.428E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	GENERAL ADMINISTRATION	NT	C	45	28/08/2024	360	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024063536	2.428E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	GENERAL ADMINISTRATION	NT	C	35	19/08/2024	1530	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024063544	2.428E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	GENERAL ADMINISTRATION	NT	C	43	28/08/2024	1650	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024063545	2.428E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	GENERAL ADMINISTRATION	NT	C	44	28/08/2024	540	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024063537	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	105-MEDICAL FACILITIES	01-MEDICAL FACILITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	C	36	19/08/2024	48938	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024063538	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	C	37	19/08/2024	31075	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024063539	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	GENERAL ADMINISTRATION	NT	C	38	19/08/2024	30342	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024063540	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	104-SUMPTUARY ALLOWANCES	01-SUMPTUARY ALLOWANCES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINME	GENERAL ADMINISTRATION	NT	C	39	19/08/2024	71446	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024063541	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	GENERAL ADMINISTRATION	NT	C	40	19/08/2024	3495	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024063542	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	C	41	19/08/2024	21600	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024063547	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	GENERAL ADMINISTRATION	NT	C	46	28/08/2024	7382	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024063548	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	107-EXPENDITURE FROM CONTRACT ALLOWANCE	01-CONTRACT ALLOWANCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	GENERAL ADMINISTRATION	NT	C	47	28/08/2024	23799	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024063549	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	103-HOUSEHOLD ESTABLISHMENT	01-HOUSEHOLD ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINME	GENERAL ADMINISTRATION	NT	C	48	28/08/2024	16957	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024035779	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	1	2/8/2024	25500	ADMINISTRATIVE OFFICER	PUNJAB, SCO 106869, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN082024035780	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	2	2/8/2024	47052	ADMINISTRATIVE OFFICER	PUNJAB, SCO 106869, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN082024035781	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	3	2/8/2024	57913	ADMINISTRATIVE OFFICER	PUNJAB, SCO 106869, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN082024035782	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	4	2/8/2024	62370	ADMINISTRATIVE OFFICER	PUNJAB, SCO 106869, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN082024035783	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	5	2/8/2024	93844	ADMINISTRATIVE OFFICER	PUNJAB, SCO 106869, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN082024035784	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	6	2/8/2024	109270	ADMINISTRATIVE OFFICER	PUNJAB, SCO 106869, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN082024035785	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	7	2/8/2024	116624	ADMINISTRATIVE OFFICER	PUNJAB, SCO 106869, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN082024035786	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	8	2/8/2024	136676	ADMINISTRATIVE OFFICER	PUNJAB, SCO 106869, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN082024035787	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	9	2/8/2024	221774	ADMINISTRATIVE OFFICER	PUNJAB, SCO 106869, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN082024035788	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	29-TRANSPORT	NT	V	10	2/8/2024	508242	ADMINISTRATIVE OFFICER	PUNJAB, SCO 106869, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN082024035789	2.428E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	11	2/8/2024	1048937	ADMINISTRATIVE OFFICER	PUNJAB, SCO 106869, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN082024035790	2.428E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	12	2/8/2024	2500	ADMINISTRATIVE OFFICER	PUNJAB, SCO 106869, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN082024001685	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	381	9/8/2024	35705	ADMINISTRATIVE OFFICER	PUNJAB, SCO 106869, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN082024035791	2.428E+14	1/8/2024	N	DC08	D	Misc. Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	29-TRANSPORT	NT	V	13	5/8/2024	905774	ADMINISTRATIVE OFFICER	PUNJAB, SCO 106869, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN082024076075	2.428E+14	1/8/2024	N	DC08	E	Abstract Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	17	12/8/2024	240668	ADMINISTRATIVE OFFICER	PUNJAB, SCO 106869, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN082024035792	2.428E+14	1/8/2024	N	DC08	H	Detailed Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	14	7/8/2024	2200000	ADMINISTRATIVE OFFICER	PUNJAB, SCO 106869, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN082024035794	2.428E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	16	7/8/2024	16050	ADMINISTRATIVE OFFICER	PUNJAB, SCO 106869, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN082024035793	2.428E+14	1/8/2024	N	DC08	D	Misc. Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	29-TRANSPORT	NT	V	15	7/8/2024	155491	ADMINISTRATIVE OFFICER	PUNJAB, SCO 106869, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN082024076076	2.428E+14	1/8/2024	N	DC08	B	Travel expenditure Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	29-TRANSPORT	NT	V	18	12/8/2024	1206	ADMINISTRATIVE OFFICER	PUNJAB, SCO 106869, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,

####	VN082024076080	2.428E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	22	12/8/2024	825	ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN082024076081	2.428E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	23	12/8/2024	825	ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN082024076077	2.428E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	19	12/8/2024	131100	ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN082024076078	2.428E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE USE	29-TRANSPORT	NT	V	20	12/8/2024	34496	ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN082024076079	2.428E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	21	12/8/2024	6000	ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN082024041645	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	20	7/8/2024	8000	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041644	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	19	7/8/2024	13426	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041643	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	18	7/8/2024	3796690	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041626	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/8/2024	226200	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041627	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/8/2024	244322	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041628	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/8/2024	132584	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041629	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/8/2024	104710	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041630	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	1/8/2024	80988	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041631	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	1/8/2024	493718	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041632	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	7	1/8/2024	84287	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041633	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	8	1/8/2024	83770	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041634	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	9	1/8/2024	81286	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041635	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	10	1/8/2024	64726	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041636	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	11	1/8/2024	55362	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041637	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	1/8/2024	27870	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041639	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	08-FINANCE	NT	V	14	2/8/2024	451578	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041642	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	6/8/2024	163728	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024076438	2.428E+14	1/8/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	54	21/08/2024	2793	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024076439	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	55	21/08/2024	17989	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024076440	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	56	21/08/2024	18302	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024076441	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	57	21/08/2024	11800	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041665	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	40	9/8/2024	40000	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024076442	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	58	21/08/2024	23211	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024076443	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	59	21/08/2024	5310	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041653	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	28	9/8/2024	281300	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041646	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	21	9/8/2024	78100	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041651	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	26	9/8/2024	309100	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041652	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	27	9/8/2024	99900	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041649	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	24	9/8/2024	7128000	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041650	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	25	9/8/2024	225700	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041648	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	23	9/8/2024	209200	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041647	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	22	9/8/2024	602200	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041664	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	39	9/8/2024	45565	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041663	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	38	9/8/2024	7863062	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041662	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	37	9/8/2024	1163500	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041661	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	36	9/8/2024	398010	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041660	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	35	9/8/2024	64300	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041659	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	34	9/8/2024	160739	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041658	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	33	9/8/2024	16382674	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041657	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	32	9/8/2024	15986	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041655	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	30	9/8/2024	16403000	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041656	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	31	9/8/2024	36060	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024041654	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	29	9/8/2024	25154	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024076444	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	08-FINANCE	NT	V	60	21/08/2024	340816	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024076429	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	45	13/08/2024	3080	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024076430	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	46	13/08/2024	1179	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024076432	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	08-FINANCE	NT	V	48	14/08/2024	5430	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO

####	VN082024076431	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PUBLICATIONS	08-FINANCE	NT	V	47	13/08/2024	894416	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024076434	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	50	21/08/2024	48093	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024076435	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	51	21/08/2024	23804	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024076436	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	01-PRIZES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	52	21/08/2024	29462	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024076437	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	103-STATE LOTTERIES	02-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	53	21/08/2024	49756	PUNJAB STATE	CHANDIGARH CHANDIGARH	3401-DIRECTOR, LOTTERIES	SECRETARY TO
####	VN082024006082	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	12	1/8/2024	237498	DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024006083	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	13	1/8/2024	117496	DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024006084	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	14	1/8/2024	69330	DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024006085	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	15	1/8/2024	45810	DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024006086	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	16	1/8/2024	86592	DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024076204	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	75	19/08/2024	9806	DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024076205	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	08-FINANCE	NT	V	76	19/08/2024	5800	DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024067522	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	505	19/08/2024	9829	DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024006087	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	17	1/8/2024	285647	DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024076206	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	77	19/08/2024	16235	DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024076207	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINME	08-FINANCE	NT	V	78	19/08/2024	179284	DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024076208	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINME	08-FINANCE	NT	V	79	19/08/2024	46452	DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024076209	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINME	08-FINANCE	NT	V	80	19/08/2024	88995	DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024076210	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	81	19/08/2024	71414	DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024076211	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	82	19/08/2024	2314	DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024076212	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	83	19/08/2024	1040	DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024076213	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	84	19/08/2024	36250	DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024076214	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	AND INSTITUTIONAL RESELIENCE FOR GROWTH	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	08-FINANCE	NT	V	85	19/08/2024	663750	DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024076217	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	08-FINANCE	NT	V	88	21/08/2024	13988	DIRECTOR OF FINANCIAL	INTELLIGENCE PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024006490	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	93	1/8/2024	663050	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006491	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	94	1/8/2024	679546	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006492	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	95	1/8/2024	281656	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006493	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	96	1/8/2024	188818	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006494	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	97	1/8/2024	2839516	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006495	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	98	1/8/2024	4020954	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006496	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	99	1/8/2024	7973724	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006497	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	100	1/8/2024	472592	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006498	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	101	1/8/2024	92541	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006499	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	102	1/8/2024	29663	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006500	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	103	1/8/2024	59326	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006501	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	104	1/8/2024	61784	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006552	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	155	2/8/2024	324750	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006545	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	148	2/8/2024	545510	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006546	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	149	2/8/2024	277974	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006547	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	150	2/8/2024	590462	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006553	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	156	2/8/2024	22719	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006520	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	123	1/8/2024	4500615	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078702	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	246	12/8/2024	98182	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078703	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	247	12/8/2024	261128	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078704	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	248	12/8/2024	102796	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024078705	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	249	12/8/2024	19856	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078706	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	250	12/8/2024	299675	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078707	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	251	12/8/2024	524817	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078708	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	252	12/8/2024	185032	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078709	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	253	12/8/2024	342055	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078710	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	254	12/8/2024	304192	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078865	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	353	16/08/2024	11917	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078866	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	354	16/08/2024	1000	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078809	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	450	22/08/2024	34664	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078926	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	414	21/08/2024	26174	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078927	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	415	21/08/2024	19355	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078928	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	416	21/08/2024	14422	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078929	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	417	21/08/2024	19286	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024067614	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	597	21/08/2024	17000	SUPERINTENDENT OF POLICE	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078930	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	418	21/08/2024	26174	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078931	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	419	21/08/2024	26424	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078932	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	420	21/08/2024	24656	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078974	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	518	28/08/2024	54929	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078975	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	519	28/08/2024	446833	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078961	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	505	28/08/2024	290567	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078962	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	506	28/08/2024	392036	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078963	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	507	28/08/2024	180342	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078964	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	508	28/08/2024	298540	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078965	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	509	28/08/2024	247781	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078966	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	510	28/08/2024	76654	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078967	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	511	28/08/2024	242335	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078976	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	520	28/08/2024	243282	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078977	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	521	28/08/2024	260480	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078968	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	512	28/08/2024	196098	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078969	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	513	28/08/2024	157658	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078978	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	522	28/08/2024	302784	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078970	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	514	28/08/2024	49595	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078971	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	515	28/08/2024	58999	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078972	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	516	28/08/2024	145421	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078973	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	517	28/08/2024	357950	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078986	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	530	30/08/2024	121928	SUPERINTENDENT	(SECY.), CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024026758	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	95	5/8/2024	25600	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024078901	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	389	19/08/2024	13528	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078902	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	390	19/08/2024	38905	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078903	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	391	19/08/2024	114707	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024026759	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	96	5/8/2024	808680	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026760	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	97	5/8/2024	938400	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026761	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	98	5/8/2024	99200	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026762	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	99	5/8/2024	85400	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026763	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	100	5/8/2024	966000	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026764	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	101	5/8/2024	966000	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026765	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	102	5/8/2024	808680	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026766	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	103	5/8/2024	994980	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024026772	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	109	5/8/2024	1098480	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026767	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	104	5/8/2024	938400	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026768	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	105	5/8/2024	604063	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026769	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	106	5/8/2024	994980	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006571	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	174	6/8/2024	34832	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024026770	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	107	5/8/2024	1153809	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026771	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	108	5/8/2024	68700	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006398	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/8/2024	27330	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006399	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	1/8/2024	73890	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006400	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	1/8/2024	136258	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006401	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	1/8/2024	172692	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006402	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	5	1/8/2024	187404	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006403	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	6	1/8/2024	266967	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006404	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	7	1/8/2024	267724	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006405	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	8	1/8/2024	274750	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006406	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	9	1/8/2024	286100	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006407	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	10	1/8/2024	294940	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006408	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	11	1/8/2024	356150	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006409	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	12	1/8/2024	481910	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006489	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	92	1/8/2024	534104	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006410	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	13	1/8/2024	741744	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006411	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	14	1/8/2024	1274402	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006412	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	15	1/8/2024	2397399	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006413	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	1/8/2024	6482028	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006414	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	17	1/8/2024	6167956	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006415	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	18	1/8/2024	43198425	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006416	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	19	1/8/2024	51145243	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006417	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	20	1/8/2024	57918605	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006418	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/8/2024	3241133	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006557	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	160	2/8/2024	910	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024067462	2.428E+14	1/8/2024	N	DC07	D	Misc. Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	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	434	13/08/2024	10000	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006548	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	151	2/8/2024	25452	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006549	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	152	2/8/2024	4862	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006594	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	TECHNICAL SUPPORT (ATS) FOR	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	197	7/8/2024	23247	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078698	2.428E+14	1/8/2024	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	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	242	12/8/2024	101692	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006595	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	198	7/8/2024	3009	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024078699	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	243	12/8/2024	892	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006637	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	240	9/8/2024	3100	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024072543	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	157	20/08/2024	87420	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072544	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	158	20/08/2024	31057	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024078700	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	244	12/8/2024	36616	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006638	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	241	9/8/2024	796000	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078701	2.428E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	245	12/8/2024	19560	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024072546	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	160	20/08/2024	785220	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067506	2.428E+14	1/8/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	489	16/08/2024	200000	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078749	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	293	13/08/2024	23782	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078750	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	294	13/08/2024	35558	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078751	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	295	13/08/2024	23782	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078752	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	296	13/08/2024	25392	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078745	2.428E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	289	13/08/2024	22140	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078747	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	TECHNICAL SUPPORT (ATS) FOR	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	291	13/08/2024	25050	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078857	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	345	16/08/2024	80700	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078858	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	346	16/08/2024	145896	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078867	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	355	16/08/2024	2046490	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078936	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	424	21/08/2024	27020	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078870	2.428E+14	1/8/2024	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	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	358	16/08/2024	608500	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078937	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	425	21/08/2024	5027	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078871	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	359	16/08/2024	24715	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078874	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	05-MANPOWER	28-PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	362	16/08/2024	120000	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078922	2.428E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	410	20/08/2024	11465	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078890	2.428E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	378	16/08/2024	8850	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078876	2.428E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	364	16/08/2024	10785	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024067554	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	537	19/08/2024	37264	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024067556	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	539	19/08/2024	25029	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078877	2.428E+14	1/8/2024	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	MAINTENENCE CERTIFICATE FOR INFORMATION	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	365	16/08/2024	149800	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078879	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	367	16/08/2024	25392	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078888	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	376	16/08/2024	22462	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078889	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	377	16/08/2024	14454	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078924	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	412	21/08/2024	460662	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024072551	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	165	21/08/2024	1072260	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072537	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	151	19/08/2024	44843	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072538	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	152	19/08/2024	53527	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024072539	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	01-PENSION AND OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	153	19/08/2024	43104	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067562	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	545	19/08/2024	184273	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024072553	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	167	21/08/2024	25600	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072554	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	168	21/08/2024	814071	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072555	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	169	21/08/2024	966000	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072556	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	170	21/08/2024	966000	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067639	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	622	21/08/2024	143234	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078939	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	427	21/08/2024	105743	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078940	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	428	21/08/2024	251203	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078941	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	429	21/08/2024	57763	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078789	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	430	21/08/2024	57991	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078805	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	446	21/08/2024	29742	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078799	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	440	21/08/2024	15410	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078800	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	25-CLOTHING AND TENTAGE	12-HOME AFFAIRS	NT	V	441	21/08/2024	249561	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078811	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	452	22/08/2024	30920	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078812	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	453	22/08/2024	32200	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078813	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	454	22/08/2024	18308	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078807	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	448	22/08/2024	18308	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078830	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	471	23/08/2024	15000	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078831	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	472	23/08/2024	146607	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078832	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	473	23/08/2024	385816	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078833	2.428E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	474	23/08/2024	3600	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024072563	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	177	23/08/2024	789811	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072564	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	178	23/08/2024	1029480	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072565	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	179	23/08/2024	1185420	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072566	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	180	23/08/2024	1098480	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072567	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	181	23/08/2024	1066740	DEPUTY SUPRINTENDENT OF	TELECOMUNICATION POLICE, PUJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024078834	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	475	23/08/2024	5495	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078835	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	476	23/08/2024	8870	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078836	2.428E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	477	23/08/2024	47524	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078837	2.428E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	478	23/08/2024	46108	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078838	2.428E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	479	23/08/2024	97990	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078840	2.428E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	481	23/08/2024	18220	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078814	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	455	22/08/2024	31280	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078808	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	449	22/08/2024	26956	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078841	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	482	28/08/2024	369126	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024078954	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	498	28/08/2024	28824	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078955	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	499	28/08/2024	23158	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078956	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	01-POLICE WIRELESS AND COMPUTER STAFF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	500	28/08/2024	10795	DEPUTY SUPERINTENDENT	TECHNOLOGY & TELECOMMUNICATION, PUNJAB	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024011536	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINIST	NT	V	27	7/8/2024	5538	DEPUTY SECRETAR	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	GARH CHANDI
####	VN082024011537	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	104-ENTERTAINMENT AND HOSPITALITY EXPENSES	AND HOSPITALITY EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	GENERAL ADMINIST	NT	V	28	7/8/2024	562206	DEPUTY SECRETAR	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	GARH CHANDI
####	VN082024011538	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	104-ENTERTAINMENT AND HOSPITALITY EXPENSES	AND HOSPITALITY EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	GENERAL ADMINIST	NT	V	29	7/8/2024	64722	DEPUTY SECRETAR	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	GARH CHANDI
####	VN082024011539	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	104-ENTERTAINMENT AND HOSPITALITY EXPENSES	AND HOSPITALITY EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	GENERAL ADMINIST	NT	V	30	7/8/2024	106737	DEPUTY SECRETAR	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	GARH CHANDI
####	VN082024011540	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	104-ENTERTAINMENT AND HOSPITALITY EXPENSES	AND HOSPITALITY EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	GENERAL ADMINIST	NT	V	31	7/8/2024	256896	DEPUTY SECRETAR	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	GARH CHANDI
####	VN082024067702	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	THE CHIEF MINISTER RELIEF FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRIBUTIONS	GENERAL ADMINIST	NT	V	685	23/08/2024	50000000	ADDITIONAL	CHANDIGARH CHANDIGARH	5701-LABOUR COMMISSIONER	CHANDI GARH
####	VN082024063589	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINIST	NT	V	56	19/08/2024	75880	DEPUTY SECRETAR	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	GARH CHANDI
####	VN082024063592	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	104-ENTERTAINMENT AND HOSPITALITY EXPENSES	AND HOSPITALITY EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	GENERAL ADMINIST	NT	V	59	23/08/2024	13879	DEPUTY SECRETAR	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	GARH CHANDI
####	VN082024063594	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	104-ENTERTAINMENT AND HOSPITALITY EXPENSES	AND HOSPITALITY EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	GENERAL ADMINIST	NT	V	61	23/08/2024	204997	DEPUTY SECRETAR	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	GARH CHANDI
####	VN082024063595	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	104-ENTERTAINMENT AND HOSPITALITY EXPENSES	AND HOSPITALITY EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	GENERAL ADMINIST	NT	V	62	23/08/2024	387504	DEPUTY SECRETAR	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	GARH CHANDI
####	VN082024063598	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	GENERAL ADMINIST	NT	V	65	28/08/2024	24600	DEPUTY SECRETAR	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	GARH CHANDI
####	VN082024074424	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	004-RESEARCH	03-SWACHH BHARAT MISSION (URBAN)	0000-NO BUDGET HEAD	02-CAPACITY BUILDING	CONTRACTUAL SERVICES	GOVERNMENT	NT	V	24	23/08/2024	14230000	DEPUTY CONTROL	LOCAL GOVERNMENT DEPARTMENT	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028238	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	REJUVENATION MISSION-500	0000-NO BUDGET HEAD	05-AMRUT 1.0 - PROJECT FUNDS	53-MAJOR WORKS	GOVERNMENT	NT	V	43	2/8/2024	2.5E+08	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028239	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	REJUVENATION MISSION-500	0000-NO BUDGET HEAD	05-AMRUT 1.0 - PROJECT FUNDS	53-MAJOR WORKS	GOVERNMENT	NT	V	44	5/8/2024	2.5E+08	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028240	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	REJUVENATION MISSION-500	0000-NO BUDGET HEAD	05-AMRUT 1.0 - PROJECT FUNDS	53-MAJOR WORKS	GOVERNMENT	NT	V	45	7/8/2024	2.5E+08	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024063920	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	REJUVENATION MISSION-500	0000-NO BUDGET HEAD	05-AMRUT 1.0 - PROJECT FUNDS	53-MAJOR WORKS	GOVERNMENT	NT	V	46	13/08/2024	2.5E+08	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024063922	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	REJUVENATION MISSION-500	0000-NO BUDGET HEAD	05-AMRUT 1.0 - PROJECT FUNDS	53-MAJOR WORKS	GOVERNMENT	NT	V	48	16/08/2024	2.5E+08	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024063921	2.428E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	47	16/08/2024	1.9E+08	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024063936	2.428E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	62	20/08/2024	41970601	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024063923	2.428E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	49	20/08/2024	2.25E+08	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028196	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	1	1/8/2024	2111400	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028197	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	2	1/8/2024	730032	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028198	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	3	1/8/2024	1527900	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028199	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	4	1/8/2024	3585120	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028200	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	5	1/8/2024	1464870	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028201	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	6	1/8/2024	1387320	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028202	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	7	1/8/2024	7705500	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028203	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	8	1/8/2024	726000	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028204	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	9	1/8/2024	4219710	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028205	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	10	1/8/2024	2226510	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028206	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	11	1/8/2024	1911690	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028207	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	12	1/8/2024	1233870	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028208	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	13	1/8/2024	7413780	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028209	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	14	1/8/2024	5564790	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028210	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	15	1/8/2024	1449080	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028211	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	16	1/8/2024	1783320	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028212	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	17	1/8/2024	1364220	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028213	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	18	1/8/2024	2901030	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028214	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	19	1/8/2024	371910	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028215	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	20	1/8/2024	1306272	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028216	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	21	1/8/2024	1420320	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028217	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	22	1/8/2024	1915056	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028218	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	23	1/8/2024	223608	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028219	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	24	1/8/2024	755568	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028220	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	25	1/8/2024	488664	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028221	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	26	1/8/2024	1279608	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028222	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	27	1/8/2024	2593536	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028223	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	28	1/8/2024	2348016	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028224	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	29	1/8/2024	2225190	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028225	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES		051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	30	1/8/2024	1999140	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB

####	VN082024028226	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	31	1/8/2024	6258120	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028227	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	32	1/8/2024	759330	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028228	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	33	1/8/2024	1928322	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028229	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	34	1/8/2024	1602150	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028230	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	35	1/8/2024	1573103	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028231	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	36	1/8/2024	42210300	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028232	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	37	1/8/2024	17733600	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028233	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	38	1/8/2024	21674400	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028234	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	39	1/8/2024	536250	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028235	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	40	1/8/2024	6311802	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028236	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	41	1/8/2024	3108798	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024028237	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	42	1/8/2024	35085220	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024063924	2.428E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	50	20/08/2024	275232	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024063932	2.428E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	SERVICES IMPROVEMENT PROJECT (PMSIP) -	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	58	20/08/2024	67743581	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024063931	2.428E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	SERVICES IMPROVEMENT PROJECT (PMSIP) -	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	57	20/08/2024	2.5E+08	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024063930	2.428E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	SERVICES IMPROVEMENT PROJECT (PMSIP) -	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	56	20/08/2024	2.43E+08	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024063929	2.428E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	SERVICES IMPROVEMENT PROJECT (PMSIP) -	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	55	20/08/2024	44463000	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024063928	2.428E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	SERVICES IMPROVEMENT PROJECT (PMSIP) -	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	54	20/08/2024	1.33E+08	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024063935	2.428E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	DEVELOPMENT SCHEMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	61	20/08/2024	1604619	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024063933	2.428E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	SERVICES IMPROVEMENT PROJECT (PMSIP) -	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	59	20/08/2024	6823895	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024063927	2.428E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	SERVICES IMPROVEMENT PROJECT (PMSIP) -	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	53	20/08/2024	1.17E+08	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024063926	2.428E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT	60-OTHER URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	SERVICES IMPROVEMENT PROJECT (PMSIP) -	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	17-LOCAL GOVERNMENT	NT	V	52	20/08/2024	74561000	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074414	2.428E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	14	16/08/2024	17250	DEPUTY CONTROLLER	LOCAL GOVERNMENT	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074433	2.428E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	GOVERNMENT	NT	V	9	2/8/2024	17249	DEPUTY CONTROLLER	LOCAL GOVERNMENT	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024001426	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	122	9/8/2024	32000	DEPUTY CONTROLLER	LOCAL GOVERNMENT PUNJAB,	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074425	2.428E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	1	1/8/2024	474608	DEPUTY CONTROLLER	LOCAL GOVERNMENT	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074434	2.428E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	GOVERNMENT	NT	V	10	7/8/2024	13666	DEPUTY CONTROLLER	LOCAL GOVERNMENT	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074426	2.428E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	2	1/8/2024	105704	DEPUTY CONTROLLER	LOCAL GOVERNMENT	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074427	2.428E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	3	1/8/2024	369379	DEPUTY CONTROLLER	LOCAL GOVERNMENT	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074428	2.428E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	4	1/8/2024	226200	DEPUTY CONTROLLER	LOCAL GOVERNMENT	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074429	2.428E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	5	1/8/2024	485873	DEPUTY CONTROLLER	LOCAL GOVERNMENT	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074430	2.428E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	6	1/8/2024	595620	DEPUTY CONTROLLER	LOCAL GOVERNMENT	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074431	2.428E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	7	1/8/2024	2366430	DEPUTY CONTROLLER	LOCAL GOVERNMENT	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074432	2.428E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	8	1/8/2024	202308	DEPUTY CONTROLLER	LOCAL GOVERNMENT	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074436	2.428E+14	1/8/2024	N	DC09	C	Medical Vouchers	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	GOVERNMENT	NT	V	12	9/8/2024	13409	DEPUTY CONTROLLER	LOCAL GOVERNMENT	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024001428	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	124	9/8/2024	54307	DEPUTY CONTROLLER	LOCAL GOVERNMENT PUNJAB,	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024026688	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	34402	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072570	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	184	28/08/2024	994980	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024051915	2.428E+14	1/8/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	1	2/8/2024	2.5E+08	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024051909	2.428E+14	1/8/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	2	2/8/2024	2.5E+08	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024051910	2.428E+14	1/8/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	3	2/8/2024	2.5E+08	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024051911	2.428E+14	1/8/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	4	2/8/2024	2.5E+08	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024051912	2.428E+14	1/8/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	5	2/8/2024	2.5E+08	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024051913	2.428E+14	1/8/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	6	2/8/2024	2.5E+08	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024051914	2.428E+14	1/8/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	FUND (PUNJAB MUNICIPAL FUND ACT, 2006)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	7	2/8/2024	1.5E+08	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB

####	VN082024074435	2.428E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	GOVERNMENT	NT	V	11	7/8/2024	7352	DEPUTY CONTROL	LOCAL GOVERNMENT	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074415	2.428E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	15	16/08/2024	1540	DEPUTY CONTROL	LOCAL GOVERNMENT	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074416	2.428E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	16	16/08/2024	2250	DEPUTY CONTROL	LOCAL GOVERNMENT	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024072545	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	159	20/08/2024	716220	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024074417	2.428E+14	1/8/2024	N	DC09	B	Travel expenditure Vouchers	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	GOVERNMENT	NT	V	17	16/08/2024	390	DEPUTY CONTROL	LOCAL GOVERNMENT	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074419	2.428E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNMENT	NT	V	19	19/08/2024	22448	DEPUTY CONTROL	LOCAL GOVERNMENT	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074413	2.428E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	GOVERNMENT	NT	V	13	12/8/2024	18002	DEPUTY CONTROL	LOCAL GOVERNMENT	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024067425	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	408	12/8/2024	7240	DEPUTY CONTROLLER	LOCAL GOVERNMENT PUNJAB,	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074418	2.428E+14	1/8/2024	N	DC09	A	Pay and Allowances Vouchers	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GOVERNMENT	NT	V	18	16/08/2024	2069	DEPUTY CONTROL	LOCAL GOVERNMENT	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024080162	2.428E+14	1/8/2024	N	DC03	D	Misc. Vouchers	0300-CHANDIGARH	2049-INTEREST PAYMENTS	60-INTEREST ON OTHER OBLIGATIONS	701-MISCELLANEOUS	DELAYED PAYMENT OF 15TH FINANCE COMMISSION GRANT	0000-NO BUDGET HEAD	01-URBAN LOCAL BODIES	45-INTEREST	08-FINANCE	NT	C	1	23/08/2024	2013067	A.M.O MARKETING WING	AGRICULTURE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024080163	2.428E+14	1/8/2024	N	DC03	D	Misc. Vouchers	0300-CHANDIGARH	2049-INTEREST PAYMENTS	60-INTEREST ON OTHER OBLIGATIONS	701-MISCELLANEOUS	DELAYED PAYMENT OF 15TH FINANCE COMMISSION GRANT	0000-NO BUDGET HEAD	01-URBAN LOCAL BODIES	45-INTEREST	08-FINANCE	NT	C	2	23/08/2024	2339805	A.M.O MARKETING WING	AGRICULTURE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024080164	2.428E+14	1/8/2024	N	DC03	D	Misc. Vouchers	0300-CHANDIGARH	2049-INTEREST PAYMENTS	60-INTEREST ON OTHER OBLIGATIONS	701-MISCELLANEOUS	DELAYED PAYMENT OF 15TH FINANCE COMMISSION GRANT	0000-NO BUDGET HEAD	01-URBAN LOCAL BODIES	45-INTEREST	08-FINANCE	NT	C	3	23/08/2024	3225986	A.M.O MARKETING WING	AGRICULTURE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024080165	2.428E+14	1/8/2024	N	DC03	D	Misc. Vouchers	0300-CHANDIGARH	2049-INTEREST PAYMENTS	60-INTEREST ON OTHER OBLIGATIONS	701-MISCELLANEOUS	DELAYED PAYMENT OF 15TH FINANCE COMMISSION GRANT	0000-NO BUDGET HEAD	01-URBAN LOCAL BODIES	45-INTEREST	08-FINANCE	NT	C	4	23/08/2024	4305312	A.M.O MARKETING WING	AGRICULTURE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063925	2.428E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36-SWACHH BHARAT MISSION (URBAN)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	51	20/08/2024	890620	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024063937	2.428E+14	1/8/2024	N	DC09	D	Misc. Vouchers	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	13-SWACHH BHARAT MISSION (URBAN)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	63	20/08/2024	0	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024063938	2.428E+14	1/8/2024	N	DC09	D	Misc. Vouchers	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	13-SWACHH BHARAT MISSION (URBAN)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	64	20/08/2024	0	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024063934	2.428E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	DEVELOPMENT OF 100 SMART CITIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	60	20/08/2024	1881218	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024063942	2.428E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES	051-CONSTRUCTION	09-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	68	27/08/2024	7605438	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024063939	2.428E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11-MUNICIPAL DEVELOPMENT FUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	65	23/08/2024	3745962	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074421	2.428E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	GOVERNMENT	NT	V	21	22/08/2024	652601	DEPUTY CONTROL	LOCAL GOVERNMENT	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074420	2.428E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GOVERNMENT	NT	V	20	19/08/2024	15965	DEPUTY CONTROL	LOCAL GOVERNMENT	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074423	2.428E+14	1/8/2024	N	DC09	F	Fully vouched Contingent Bill	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	001-DIRECTION AND ADMINISTRATION	GOVERNMENT DIRECTORATE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	GOVERNMENT	NT	V	23	23/08/2024	20973	DEPUTY CONTROL	LOCAL GOVERNMENT	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024074422	2.428E+14	1/8/2024	N	DC09	E	Abstract Contingent Bill	CHANDIGARH	2217-URBAN DEVELOPMENT	80-GENERAL	004-RESEARCH	REJUVENATION MISSION 500	0000-NO BUDGET HEAD	ADMINISTRATIVE AND OFFICE	50-OTHER CHARGES	GOVERNMENT	NT	V	22	22/08/2024	14500000	DEPUTY CONTROL	LOCAL GOVERNMENT	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024063941	2.428E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36-SWACHH BHARAT MISSION (URBAN)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	67	27/08/2024	4910448	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024063940	2.428E+14	1/8/2024	N	DC09	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON URBAN DEVELOPMENT SCHEMES	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	36-SWACHH BHARAT MISSION (URBAN)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	GOVERNMENT	NT	V	66	23/08/2024	20970359	DEPUTY CONTROL	GOVERNMENT, PUNJAB	LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024064472	2.428E+14	1/8/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	INFRASTRUCTURE DEVELOPMET FUND (PMIDF ACT 2011)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	8	30/08/2024	2.5E+08	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024064473	2.428E+14	1/8/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	INFRASTRUCTURE DEVELOPMET FUND (PMIDF ACT 2011)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	9	30/08/2024	1.57E+08	DEPUTY CONTROLLER	GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024064474	2.428E+14	1/8/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND	00-NO SUB MAJOR HEAD	200-OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	BRTS AMRITSAR TO COVER THE GAP OF FUNDING FROM COLLECTION OF ADDITIONAL CESS ON	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	17-LOCAL GOVERNMENT	NT	V	10	30/08/2024	25000000	03367-DEPUTY CONTROLLER	(F&A), LOCAL GOVERNMENT, PUNJAB CHANDIGARH	5101-PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT	PUNJAB
####	VN082024079400	2.428E+14	1/8/2024	N	DC03	E	Abstract Contingent Bill	0300-CHANDIGARH	2216-HOUSING	02-URBAN HOUSING	800-OTHER EXPENDITURE	AWAS YOJANA HOUSING FOR ALL (URBAN)	0000-NO BUDGET HEAD	02-CAPACITY BUILDING	50-OTHER CHARGES	17-LOCAL GOVERNMENT	NT	V	1	30/08/2024	16537500	DEPUTY CONTROLLER	URBAN DEVELOPMENT DEPTT, PUNJAB	5003-DIRECTOR, HOUSING & URBAN DEVELOPMENT	PUNJAB
####	VN082024079401	2.428E+14	1/8/2024	N	DC03	E	Abstract Contingent Bill	0300-CHANDIGARH	2216-HOUSING	02-URBAN HOUSING	800-OTHER EXPENDITURE	AWAS YOJANA HOUSING FOR ALL (URBAN)	0000-NO BUDGET HEAD	02-CAPACITY BUILDING	50-OTHER CHARGES	17-LOCAL GOVERNMENT	NT	V	2	30/08/2024	5512500	DEPUTY CONTROLLER	URBAN DEVELOPMENT DEPTT, PUNJAB	5003-DIRECTOR, HOUSING & URBAN DEVELOPMENT	PUNJAB
####	VN082024022231	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	112	1/8/2024	27180	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022232	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	113	1/8/2024	57670	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022233	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	114	1/8/2024	60576	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022234	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	115	1/8/2024	72040	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022235	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	116	1/8/2024	150819	ASSISTANT CONTROL	& FAMILY WELFARE	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022258	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	139	1/8/2024	57402	SENIOR MEDICAL	DISPENSARY, PB SEC-4,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022251	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	132	1/8/2024	64340	SENIOR MEDICAL	DISPENSARY, PB SEC-4,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022252	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	133	1/8/2024	75908	SENIOR MEDICAL	DISPENSARY, PB SEC-4,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022253	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	134	1/8/2024	79302	SENIOR MEDICAL	DISPENSARY, PB SEC-4,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022254	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	135	1/8/2024	87894	SENIOR MEDICAL	DISPENSARY, PB SEC-4,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022255	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	136	1/8/2024	162706	SENIOR MEDICAL	DISPENSARY, PB SEC-4,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022256	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	137	1/8/2024	325825	SENIOR MEDICAL	DISPENSARY, PB SEC-4,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022257	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	138	1/8/2024	351836	SENIOR MEDICAL	DISPENSARY, PB SEC-4,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076576	2.428E+14	1/8/2024	N	DC06	C	Medical Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	201	19/08/2024	34683	SENIOR MEDICAL	DISPENSARY, PB SEC-4,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022241	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	122	1/8/2024	51192	SENIOR MEDICAL	DISPENSARY, PB SEC-4,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022242	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	123	1/8/2024	116740	SENIOR MEDICAL	DISPENSARY, PB SEC-4,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022243	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	124	1/8/2024	142319	SENIOR MEDICAL	DISPENSARY, PB SEC-4,	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022263	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	144	1/8/2024	281288	SENIOR MEDICAL	DISPENSARY, PB SEC-4,	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024022236	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	117	1/8/2024	47052	ASSISTANT DIRECTOR,	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022237	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	118	1/8/2024	53082	ASSISTANT DIRECTOR,	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022238	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	119	1/8/2024	64226	ASSISTANT DIRECTOR,	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022239	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	120	1/8/2024	87856	ASSISTANT DIRECTOR,	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022240	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	04-OTHER PREVENTIVE MEASURES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	121	1/8/2024	202040	ASSISTANT DIRECTOR,	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024001692	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	388	9/8/2024	10000	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024010596	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	24	1/8/2024	382508	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024010597	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	25	1/8/2024	230456	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024010598	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	26	1/8/2024	223868	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024010599	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	27	1/8/2024	195962	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024010600	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	28	1/8/2024	177978	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024010601	2.428E+14	1/8/2024	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	29	1/8/2024	170262	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024010602	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	30	1/8/2024	143910	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024063003	2.428E+14	1/8/2024	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	87	12/8/2024	5276	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024063004	2.428E+14	1/8/2024	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	88	12/8/2024	2050	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024067428	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	411	12/8/2024	16053	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024067429	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	412	12/8/2024	18144	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024063005	2.428E+14	1/8/2024	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	89	12/8/2024	800	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024063020	2.428E+14	1/8/2024	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	104	14/08/2024	808	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024063057	2.428E+14	1/8/2024	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	141	23/08/2024	870	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024063057	2.428E+14	1/8/2024	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	148	28/08/2024	27654	03076-SR. ARCHITECT (EAST)	ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024063010	2.428E+14	1/8/2024	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	94	13/08/2024	2897	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024010587	2.428E+14	1/8/2024	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	15	1/8/2024	254614	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024010588	2.428E+14	1/8/2024	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	16	1/8/2024	83338	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024010589	2.428E+14	1/8/2024	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	17	1/8/2024	571830	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024010590	2.428E+14	1/8/2024	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	18	1/8/2024	83683	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024010591	2.428E+14	1/8/2024	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	19	1/8/2024	282588	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024010592	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	20	1/8/2024	299450	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024010593	2.428E+14	1/8/2024	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	21	1/8/2024	886402	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024010594	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	22	1/8/2024	375248	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024010595	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	21-PUBLIC WORKS	NT	V	23	1/8/2024	147852	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024067442	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	425	13/08/2024	20701	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067443	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	426	13/08/2024	18974	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024063011	2.428E+14	1/8/2024	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	95	13/08/2024	3250	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB

####	VN082024063018	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	06-ARCHITECTURE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	21-PUBLIC WORKS	NT	V	102	14/08/2024	38940	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024063016	2.428E+14	1/8/2024	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	100	13/08/2024	591351	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024063012	2.428E+14	1/8/2024	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	96	13/08/2024	849	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024063013	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	03-COMPUTER STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	21-PUBLIC WORKS	NT	V	97	13/08/2024	5850	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024063014	2.428E+14	1/8/2024	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	13/08/2024	35000	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024063015	2.428E+14	1/8/2024	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	AND MAINTENANCE OF STAFF CARS	21-PUBLIC WORKS	NT	V	99	13/08/2024	12491	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024063036	2.428E+14	1/8/2024	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	120	19/08/2024	3644	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024063037	2.428E+14	1/8/2024	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	121	19/08/2024	500	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024063056	2.428E+14	1/8/2024	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	140	23/08/2024	27654	03075-ARCHITECT	ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE,	3101-SECRETARY, ARCH. STAFF	PUNJAB
####	VN082024076180	2.428E+14	1/8/2024	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	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SCIENCE, TECHNOLOGY AND	NT	V	10	19/08/2024	415502	ASSISTANT CONTROLLER (F & A)	ENVIRONMENT & CLIMATE CHANGE, PUNJAB	GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN082024011944	2.428E+14	1/8/2024	N	DC06	C	Medical Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	59	9/8/2024	2482	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024011943	2.428E+14	1/8/2024	N	DC06	C	Medical Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	58	9/8/2024	24000	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024011945	2.428E+14	1/8/2024	N	DC06	C	Medical Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	60	9/8/2024	24788	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024011946	2.428E+14	1/8/2024	N	DC06	C	Medical Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	61	9/8/2024	19307	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024011895	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	10	1/8/2024	519734	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024011886	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	1	1/8/2024	1894044	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024011896	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	11	1/8/2024	465566	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024011887	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	2	1/8/2024	842184	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024011888	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	3	1/8/2024	268860	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024011889	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	4	1/8/2024	319480	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024011890	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	5	1/8/2024	1707588	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024011891	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	6	1/8/2024	323961	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024011892	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	7	1/8/2024	474894	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024011893	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	8	1/8/2024	3542889	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024011894	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	9	1/8/2024	842370	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024011897	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	12	1/8/2024	29663	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024011898	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	13	1/8/2024	786414	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024011899	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	14	1/8/2024	326293	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024011900	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	15	1/8/2024	370448	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024011901	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	16	1/8/2024	752411	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024011902	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	17	1/8/2024	170710	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024011903	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	18	1/8/2024	335845	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024011904	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	19	1/8/2024	308670	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024011905	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	20	1/8/2024	798503	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024073437	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	83	12/8/2024	1320000	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024073438	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	84	12/8/2024	32000	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024073439	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	85	12/8/2024	352000	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024011939	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	54	2/8/2024	410000	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024011940	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	55	2/8/2024	21570097	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024073441	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	87	12/8/2024	25323	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024073423	2.428E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	AND JUSTICE	NT	V	69	12/8/2024	9871	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024073440	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	AND JUSTICE	NT	V	86	12/8/2024	33600	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024011948	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	63	9/8/2024	348020	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024011947	2.428E+14	1/8/2024	N	DC06	C	Medical Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	AND JUSTICE	NT	V	62	9/8/2024	18600	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024001547	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	243	9/8/2024	8834	ADDITIONAL ADVOCATE	ADVOCATE GENERAL, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024073424	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	70	12/8/2024	451940	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024073425	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	71	12/8/2024	41950	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024001691	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	387	9/8/2024	16801	ADDITIONAL ADVOCATE	ADVOCATE GENERAL, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073426	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	72	12/8/2024	110000	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024073427	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	73	12/8/2024	133000	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024073442	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	88	12/8/2024	795000	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024073443	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	89	12/8/2024	1325000	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024073447	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	93	14/08/2024	184000	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024067492	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	464	14/08/2024	35873	ADDITIONAL ADVOCATE	ADVOCATE GENERAL, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073448	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	94	14/08/2024	24694	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024067616	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	599	21/08/2024	14500	ADDITIONAL ADVOCATE	ADVOCATE GENERAL, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073468	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	117	21/08/2024	41200	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024073462	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	111	20/08/2024	330000	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024073463	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	112	20/08/2024	220000	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024073464	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	113	20/08/2024	42000	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024073478	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	124	23/08/2024	2295	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024073479	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	125	23/08/2024	1851	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024073476	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	122	23/08/2024	124440	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024073477	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	123	23/08/2024	7680	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024073480	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	126	23/08/2024	21452	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024073481	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	127	23/08/2024	10020	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024073493	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND JUSTICE	NT	V	139	28/08/2024	16238	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024073494	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	140	28/08/2024	11596	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024073489	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	AND JUSTICE	NT	V	135	28/08/2024	17700	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024073496	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	AND JUSTICE	NT	V	142	30/08/2024	93299	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024073475	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	AND JUSTICE	NT	V	121	23/08/2024	12133	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024073485	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	02-ADVOCATE GENERAL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	AND JUSTICE	NT	V	131	23/08/2024	9000000	ADVOCATE GENERAL,	HIGH COURTS CHANDIGARH	0701-ADVOCATE GENERAL, PUNJAB	GARH CHANDI
####	VN082024073492	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	138	28/08/2024	17456	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024011910	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	25	1/8/2024	104870	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024011911	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	26	1/8/2024	206912	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024011912	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	27	1/8/2024	179100	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024011913	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	28	1/8/2024	370650	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024011914	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	29	1/8/2024	204044	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024011915	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	30	1/8/2024	389120	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024011916	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	31	1/8/2024	673470	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024011917	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	32	1/8/2024	657024	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024011906	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	21	1/8/2024	295579	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024011918	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	33	1/8/2024	35736	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024011933	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	1/8/2024	156000	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024026740	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	41296	PROSECUTION AND LITIGATIO	AND LITIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011919	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	34	1/8/2024	714248	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024011920	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	35	1/8/2024	197074	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024011921	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	36	1/8/2024	443288	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH
####	VN082024011934	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	1/8/2024	931498	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH

####	VN082024011935	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	1/8/2024	842713	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDI
####	VN082024073444	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	90	13/08/2024	36328	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDI
####	VN082024073428	2.428E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	74	12/8/2024	14900	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDI
####	VN082024067430	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	413	12/8/2024	257480	PROSECUTION AND LITIGATIO	AND LITIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067436	2.428E+14	1/8/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	419	12/8/2024	200000	PROSECUTION AND LITIGATIO	AND LITIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073429	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	12-HOME AFFAIRS	NT	V	75	12/8/2024	39190	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDI
####	VN082024073430	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	76	12/8/2024	8859	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDI
####	VN082024073431	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	77	12/8/2024	19075	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDI
####	VN082024073432	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	78	12/8/2024	7000	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDI
####	VN082024073433	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	79	12/8/2024	2344	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDI
####	VN082024073434	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	80	12/8/2024	1061	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDI
####	VN082024073435	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	81	12/8/2024	3400	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDI
####	VN082024073436	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	82	12/8/2024	590	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDI
####	VN082024067431	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	414	12/8/2024	106599	PROSECUTION AND LITIGATIO	AND LITIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073451	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	97	16/08/2024	945	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDI
####	VN082024073452	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	98	16/08/2024	2056	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDI
####	VN082024073453	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	99	16/08/2024	2056	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDI
####	VN082024073454	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	100	16/08/2024	853	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDI
####	VN082024073456	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	102	16/08/2024	3128	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDI
####	VN082024073457	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	103	16/08/2024	853	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDI
####	VN082024073458	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	14-RENT, RATES AND TAXES	12-HOME AFFAIRS	NT	V	104	16/08/2024	262500	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDI
####	VN082024073459	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	105	16/08/2024	11000	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDI
####	VN082024073472	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	106	16/08/2024	8859	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDI
####	VN082024073470	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	03-DIRECTORATE OF PROSECUTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	119	22/08/2024	22991	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDI
####	VN082024073467	2.428E+14	1/8/2024	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	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	116	21/08/2024	15744	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDI
####	VN082024073487	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	133	28/08/2024	21600	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDI
####	VN082024073488	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	134	28/08/2024	800	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDI
####	VN082024073495	2.428E+14	1/8/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	04-DISTRICT ATTORNEYS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	141	28/08/2024	18270	SUPERINTENDENT GRADE I	LITIGATION DEPARTMENT PUNJAB,	0801-DIRECTOR, PROSECUTION & LITIGATION	CHANDIGARH CHANDI
####	VN082024065486	2.428E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	EMPLOYMENT GENERATI	NT	V	34	12/8/2024	1170	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN082024065487	2.428E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	EMPLOYMENT GENERATI	NT	V	35	12/8/2024	700	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN082024065488	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	EMPLOYMENT GENERATI	NT	V	36	12/8/2024	39550	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN082024065489	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	37	12/8/2024	25300	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN082024008590	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	1	1/8/2024	89800	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN082024008591	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	2	1/8/2024	132960	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN082024008592	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	3	1/8/2024	605893	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN082024008593	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	4	1/8/2024	1072688	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH

####	VN082024008594	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	5	1/8/2024	128514	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN082024008595	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	6	1/8/2024	431988	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN082024008596	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	7	1/8/2024	467764	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN082024008597	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	8	1/8/2024	142996	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN082024008598	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	9	1/8/2024	700272	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN082024065490	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	EMPLOYMENT GENERATI	NT	V	38	12/8/2024	20520	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN082024065491	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	HOSPITALITY AND ENTERTAINME	EMPLOYMENT GENERATI	NT	V	39	12/8/2024	48806	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN082024008616	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	FORCES PREPARATORY INSTITUTE (FOR GIRLS), MOHALI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EMPLOYMENT GENERATI	NT	V	27	1/8/2024	1670000	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN082024008617	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	TRAINING AND EMPLOYMENT OF PUNJAB YOUTHS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EMPLOYMENT GENERATI	NT	V	28	1/8/2024	6800000	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN082024008618	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	SINGH ARMED FORCES SERVICES PREPARATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	EMPLOYMENT GENERATI	NT	V	29	1/8/2024	1417679	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN082024008603	2.428E+14	1/8/2024	N	DC10	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	GHAR ROZGAR AND KAROBAR MISSION	36-GRANTS-IN-AID (NON-SALARY)	EMPLOYMENT GENERATI	NT	V	14	1/8/2024	10000000	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN082024008619	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	BUREAU OF EMPLOYMENT AND	28-PROFESSIONAL SERVICES	EMPLOYMENT GENERATI	NT	V	30	9/8/2024	185897	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN082024065496	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	GHAR ROZGAR AND KAROBAR MISSION	31-GRANTS-IN-AID (SALARY)	EMPLOYMENT GENERATI	NT	V	44	12/8/2024	481078	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN082024001404	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	100	9/8/2024	151600	DISTRICT EMPLOYMENT	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024065492	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	EMPLOYMENT GENERATI	NT	V	40	12/8/2024	3000	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN082024065493	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	EMPLOYMENT GENERATI	NT	V	41	12/8/2024	4950	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN082024065498	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	EMPLOYMENT GENERATI	NT	V	46	12/8/2024	3057	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN082024072508	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	137	13/08/2024	543812	EMPLOYMENT OFFICER	TRAINING .T.C CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024065494	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	EMPLOYMENT GENERATI	NT	V	42	12/8/2024	23091	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN082024065495	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANCE OF STAFF	EMPLOYMENT GENERATI	NT	V	43	12/8/2024	5600	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN082024067437	2.428E+14	1/8/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	420	12/8/2024	200000	DISTRICT EMPLOYMENT	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024065497	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	101-EMPLOYMENT SERVICES	11-GHAR GHAR ROZGAR MISSION	0000-NO BUDGET HEAD	GHAR ROZGAR AND KAROBAR MISSION	31-GRANTS-IN-AID (SALARY)	EMPLOYMENT GENERATI	NT	V	45	12/8/2024	344286	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN082024065500	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	EMPLOYMENT AND SKILL DEVELOPMENT	02-EMPLOYMENT SERVICE	001-DIRECTION AND ADMINISTRATION	EMPLOYMENT GENERATION AND TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EMPLOYMENT GENERATI	NT	V	48	16/08/2024	58248	03469-DIRECTOR	EMPLOYMENT GENERATION AND TRAINING,PUNJAB	5702-DIRECTOR, EMPLOYMENT	PUNJAB CHANDIGARH
####	VN082024001338	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	08-DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILITATION	NT	V	34	2/8/2024	181584	DEPUTY SECRETARY	CHANDIGARH CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024026739	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	76	2/8/2024	13637	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024067461	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	SOCIAL SECURITY, WOMAN AND CHILD DEVELOPMENT	NT	V	433	13/08/2024	2.5E+08	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024026776	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	113	7/8/2024	749815	DEPUTY CONTROLLER	SOCIAL WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001305	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	1	1/8/2024	172704	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024001306	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	2	1/8/2024	144596	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024001307	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	3	1/8/2024	325826	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024001321	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	17	1/8/2024	107484	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024001322	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	18	1/8/2024	56127	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024001323	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	19	1/8/2024	1133458	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024001324	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	20	1/8/2024	325408	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024001325	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	21	1/8/2024	1314338	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024001326	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	22	1/8/2024	129560	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024001327	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	23	1/8/2024	265554	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024001328	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	24	1/8/2024	815542	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024001329	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	25	1/8/2024	42084	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024001317	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	13	1/8/2024	21600	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN082024001330	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	26	1/8/2024	61198	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024001331	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	27	1/8/2024	213928	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024001332	2.428E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	28	1/8/2024	191506	DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024001333	2.428E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	29	1/8/2024	107484	DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024001334	2.428E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	30	1/8/2024	548178	DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024001335	2.428E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	31	1/8/2024	89048	DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024001336	2.428E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	32	1/8/2024	118652	DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024001337	2.428E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	33	1/8/2024	384840	DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024026703	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	62980	DEPUTY CONTROLLER	SOCIAL WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026729	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	59898	DEPUTY CONTROLLER	SOCIAL WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026704	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	53026	DEPUTY CONTROLLER	SOCIAL WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026705	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	78556	DEPUTY CONTROLLER	SOCIAL WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001318	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	14	1/8/2024	37716	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024072540	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	154	19/08/2024	856320	DEPUTY CONTROLLER	SOCIAL WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001339	2.428E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	35	2/8/2024	32534	DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024001340	2.428E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	36	2/8/2024	3600	DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024001341	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	37	2/8/2024	2.76E+08	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024001342	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	DEVELOPMENT SERVICE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	38	2/8/2024	4.14E+08	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024001369	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	65	7/8/2024	55832	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024001374	2.428E+14	1/8/2024	N	DC07	H	Detailed Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	STATE RESOURCES CENTRE FOR WOMEN UNDER NATIONAL MISSION FOR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	SOCIAL SECURITY, WOMAN AND	NT	V	70	9/8/2024	218718	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024001378	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	74	9/8/2024	21600	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024001373	2.428E+14	1/8/2024	N	DC07	H	Detailed Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	EMPOWERMENT AND PROTECTION FOR	0000-NO BUDGET HEAD	AND MASS EDUCATION	02-WAGES	SOCIAL SECURITY,	NT	V	69	9/8/2024	788000	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024067409	2.428E+14	1/8/2024	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 DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY, WOMAN	NT	V	392	12/8/2024	15000	DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024067456	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	428	13/08/2024	104237	DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024067466	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	ASSISTANCE TO ACID ATTACK VICTIMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	438	14/08/2024	192000	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024067593	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	102-CHILD WELFARE	ESTABLISHMENT OF WOMEN AND CHILD DEVELOPMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN	NT	V	576	20/08/2024	16500	DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024067594	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	577	20/08/2024	38439	DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024067595	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	578	20/08/2024	18735	DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024067596	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	579	20/08/2024	39518	DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024067584	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	567	20/08/2024	57709	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024067605	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY,	NT	V	588	21/08/2024	6949	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024067615	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	001-DIRECTION AND ADMINISTRATION	SOCIAL WELFARE (SOCIAL WELFARE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	RATES AND TAXES	SOCIAL SECURITY,	NT	V	598	21/08/2024	1237140	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024080149	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	BUILDINGS OF ANGANWADI CENTRES UNDER RESTRUCTURED -	0000-NO BUDGET HEAD	CONSTRUCTION OF TOILETS IN EXISTING ANGANWADI	53-MAJOR WORKS	SOCIAL SECURITY, WOMAN AND	NT	V	1	28/08/2024	4200000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024080150	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	BUILDINGS OF ANGANWADI CENTRES UNDER RESTRUCTURED -	0000-NO BUDGET HEAD	CONSTRUCTION OF TOILETS IN EXISTING ANGANWADI	53-MAJOR WORKS	SOCIAL SECURITY, WOMAN AND	NT	V	2	28/08/2024	6300000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024080151	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	BUILDINGS OF ANGANWADI CENTRES UNDER RESTRUCTURED -	0000-NO BUDGET HEAD	03-DRINKING WATER FACILITIES	53-MAJOR WORKS	SOCIAL SECURITY, WOMAN AND	NT	V	3	28/08/2024	3258000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024080152	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	BUILDINGS OF ANGANWADI CENTRES UNDER RESTRUCTURED -	0000-NO BUDGET HEAD	03-DRINKING WATER FACILITIES	53-MAJOR WORKS	SOCIAL SECURITY, WOMAN AND	NT	V	4	28/08/2024	4887000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024080153	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	BUILDINGS OF ANGANWADI CENTRES UNDER RESTRUCTURED	0000-NO BUDGET HEAD	CONSTRUCTION OF TOILETS IN EXISTING ANGANWADI	53-MAJOR WORKS	SOCIAL SECURITY, WOMAN AND	NT	V	5	28/08/2024	9800000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024080154	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	BUILDINGS OF ANGANWADI CENTRES UNDER RESTRUCTURED	0000-NO BUDGET HEAD	CONSTRUCTION OF TOILETS IN EXISTING ANGANWADI	53-MAJOR WORKS	SOCIAL SECURITY, WOMAN AND	NT	V	6	28/08/2024	14700000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB

####	VN082024080155	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	BUILDINGS OF ANGANWADI CENTRES UNDER RESTRUCTURED	0000-NO BUDGET HEAD	03-DRINKING WATER FACILITIES	53-MAJOR WORKS	SOCIAL SECURITY, WOMAN AND	NT	V	7	28/08/2024	7601000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024080156	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	OUTLAY ON SOCIAL SECURITY AND WELFARE	02-SOCIAL WELFARE	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	BUILDINGS OF ANGANWADI CENTRES UNDER RESTRUCTURED	0000-NO BUDGET HEAD	03-DRINKING WATER FACILITIES	53-MAJOR WORKS	SOCIAL SECURITY, WOMAN AND	NT	V	8	28/08/2024	11402000	03153-DIRECTOR, SOCIAL WELFARE	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024067765	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	ASSISTANCE TO ACID ATTACK VICTIMS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	06-SOCIAL ASSISTANCE	SOCIAL SECURITY,	NT	V	748	30/08/2024	182000	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024067762	2.428E+14	1/8/2024	N	DC07	L	Grant-in-Aid Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	SCHEME (PUNJAB SOCIAL WELFARE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	SOCIAL SECURITY,	NT	V	745	30/08/2024	110600	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024067763	2.428E+14	1/8/2024	N	DC07	L	Grant-in-Aid Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	SCHEME (PUNJAB SOCIAL WELFARE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	SOCIAL SECURITY,	NT	V	746	30/08/2024	165900	DIRECTOR, SOCIAL	CHANDIGARH CHANDIGARH	5501-DIRECTOR, WELFARE OF SC/BC	PUNJAB
####	VN082024049181	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	OF PENSIONS AND PENSIONERS	01-SALARIES	08-FINANCE	NT	V	60	1/8/2024	225198	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049182	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	OF PENSIONS AND PENSIONERS	01-SALARIES	08-FINANCE	NT	V	61	1/8/2024	88600	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049183	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	OF PENSIONS AND PENSIONERS	01-SALARIES	08-FINANCE	NT	V	62	1/8/2024	277040	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049184	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	OF PENSIONS AND PENSIONERS	01-SALARIES	08-FINANCE	NT	V	63	1/8/2024	65024	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049188	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	OF PENSIONS AND PENSIONERS	28-PROFESSIONAL SERVICES	08-FINANCE	NT	V	67	6/8/2024	21600	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049189	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	OF PENSIONS AND PENSIONERS	28-PROFESSIONAL SERVICES	08-FINANCE	NT	V	68	6/8/2024	37219	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049195	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	OF PENSIONS AND PENSIONERS	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	74	7/8/2024	3110	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073810	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	OF PENSIONS AND PENSIONERS	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	132	16/08/2024	3470	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073803	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	OF PENSIONS AND PENSIONERS	92-TELEPHONE	08-FINANCE	NT	V	125	16/08/2024	1694	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073804	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	OF PENSIONS AND PENSIONERS	92-TELEPHONE	08-FINANCE	NT	V	126	16/08/2024	943	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073805	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	OF PENSIONS AND PENSIONERS	92-TELEPHONE	08-FINANCE	NT	V	127	16/08/2024	472	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073806	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	OF PENSIONS AND PENSIONERS	13-OFFICE EXPENSES	08-FINANCE	NT	V	128	16/08/2024	2500	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024022210	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	91	1/8/2024	69822	HOMEOPATHY	DEPARTMENT PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022211	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	92	1/8/2024	76984	HOMEOPATHY	DEPARTMENT PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022212	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	93	1/8/2024	97028	HOMEOPATHY	DEPARTMENT PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022213	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	94	1/8/2024	201476	HOMEOPATHY	DEPARTMENT PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022214	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	95	1/8/2024	208107	HOMEOPATHY	DEPARTMENT PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022273	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	HEALTH AND	NT	V	154	2/8/2024	66	HOMEOPATHY	DEPARTMENT PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076578	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	203	19/08/2024	480	HOMEOPATHY	DEPARTMENT PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076609	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-HOMEOPATHY	02-URBAN HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	234	23/08/2024	750	HOMEOPATHY	DEPARTMENT PUNJAB	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024072504	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	133	13/08/2024	696800	03287-COMMANDANT	PUNJAB ARMED POLICE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024078723	2.428E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	267	12/8/2024	5100	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078724	2.428E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	268	12/8/2024	24000	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006622	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	225	9/8/2024	3019	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006630	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	233	9/8/2024	8114	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006623	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	226	9/8/2024	20696	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006631	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	234	9/8/2024	18500	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006632	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	235	9/8/2024	43570	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006633	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	236	9/8/2024	5571	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006618	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	221	9/8/2024	28999	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006619	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	222	9/8/2024	14000	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006634	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	237	9/8/2024	14445	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006620	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	223	9/8/2024	14690	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006624	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	227	9/8/2024	18000	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006625	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	228	9/8/2024	14450	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006626	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	229	9/8/2024	23533	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006635	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	238	9/8/2024	18696	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024067491	2.428E+14	1/8/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	463	14/08/2024	200000	03053-COMMANDANT	82 BN, P.A.P., CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006465	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	68	1/8/2024	283760	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006466	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	69	1/8/2024	115954	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006467	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	70	1/8/2024	54228	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024006468	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	71	1/8/2024	544026	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006469	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	72	1/8/2024	799826	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006470	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	73	1/8/2024	91252	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006471	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	74	1/8/2024	1707723	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006472	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	75	1/8/2024	187037	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006473	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	76	1/8/2024	248918	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006474	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	77	1/8/2024	988224	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006475	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	78	1/8/2024	1446264	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006476	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	79	1/8/2024	11326195	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006477	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	80	1/8/2024	20379368	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006478	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	81	1/8/2024	24898687	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006479	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	82	1/8/2024	2346496	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006480	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	83	1/8/2024	1206312	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006481	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	84	1/8/2024	705034	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006482	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	85	1/8/2024	675990	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006483	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	86	1/8/2024	90000	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006484	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	87	1/8/2024	174734	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006485	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	88	1/8/2024	185082	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006486	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	89	1/8/2024	2166479	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006487	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	90	1/8/2024	6218008	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006488	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	91	1/8/2024	1739367	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006565	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	168	5/8/2024	1524098	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024026775	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	6/8/2024	35066	03287-COMMANDANT	PUNJAB ARMED POLICE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006603	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	206	7/8/2024	165308	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006585	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	188	7/8/2024	78836	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006586	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	189	7/8/2024	116981	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078728	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	272	12/8/2024	12367	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078729	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	273	12/8/2024	16257	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078730	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	274	12/8/2024	17011	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078770	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	314	14/08/2024	13083	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078755	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	299	14/08/2024	2271	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078756	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	300	14/08/2024	23138	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078847	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	335	16/08/2024	23092	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078848	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	336	16/08/2024	23782	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078757	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	301	14/08/2024	24246	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078758	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	302	14/08/2024	28938	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078849	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	337	16/08/2024	25022	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078850	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	338	16/08/2024	21850	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078851	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	339	16/08/2024	27784	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078771	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	315	14/08/2024	4508	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078772	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	316	14/08/2024	4478	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078773	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	317	14/08/2024	15852	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078774	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	318	14/08/2024	15771	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078917	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	405	19/08/2024	26977	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024072576	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	190	30/08/2024	694140	03287-COMMANDANT	PUNJAB ARMED POLICE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024078920	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	408	20/08/2024	18308	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078921	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	409	20/08/2024	23092	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078844	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	485	28/08/2024	18055	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078946	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	490	28/08/2024	13854	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078947	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	491	28/08/2024	14826	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078948	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	492	28/08/2024	4881	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078949	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	493	28/08/2024	8793	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078950	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	494	28/08/2024	20867	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078957	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	501	28/08/2024	17880	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024078822	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	463	23/08/2024	11917	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078823	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	464	23/08/2024	1000	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024072571	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	185	28/08/2024	938400	03287-COMMANDANT	PUNJAB ARMED POLICE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072572	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	186	28/08/2024	496138	03287-COMMANDANT	PUNJAB ARMED POLICE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024078984	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	528	30/08/2024	88730	COMMANDANT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078768	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	312	14/08/2024	4491	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024026747	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	84	2/8/2024	696813	03357-COMMANDANT	13TH BATTALION, PAP, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024078722	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	266	12/8/2024	23782	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006502	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	105	1/8/2024	18005811	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006503	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	106	1/8/2024	5368081	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006504	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	107	1/8/2024	17935856	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006505	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	108	1/8/2024	3384710	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006526	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	129	1/8/2024	1489332	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006527	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	130	1/8/2024	238800	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006528	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	131	1/8/2024	360174	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006529	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	132	1/8/2024	137530	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006539	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	142	1/8/2024	46708	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006506	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	109	1/8/2024	750654	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006507	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	110	1/8/2024	1542398	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006508	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	111	1/8/2024	1409426	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006509	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	112	1/8/2024	18000	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006510	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	113	1/8/2024	2710027	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006511	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	114	1/8/2024	6925177	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006512	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	115	1/8/2024	792419	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006513	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	116	1/8/2024	70800	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006514	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	117	1/8/2024	12263598	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006515	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	118	1/8/2024	1132839	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006516	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	119	1/8/2024	2951365	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006517	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	120	1/8/2024	680792	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006518	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	121	1/8/2024	584702	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006519	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	122	1/8/2024	60524	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006521	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	124	1/8/2024	19900	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006533	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	136	1/8/2024	16583	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024026757	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	5/8/2024	29566	03357-COMMANDANT	13TH BATTALION, PAP, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006544	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	147	2/8/2024	1338779	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006627	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	230	9/8/2024	90742	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006636	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	239	9/8/2024	80327	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078725	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	269	12/8/2024	8260	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078726	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	12-HOME AFFAIRS	NT	V	270	12/8/2024	18743	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078727	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	05-REWARDS	12-HOME AFFAIRS	NT	V	271	12/8/2024	1400	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078741	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	285	12/8/2024	2874	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078731	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	275	12/8/2024	26174	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024067473	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	445	14/08/2024	21475	03357-COMMANDANT	13TH BATTALION, PAP, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024078775	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	319	14/08/2024	10211	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078776	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	320	14/08/2024	5154	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078777	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	321	14/08/2024	16556	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078778	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	322	14/08/2024	8063	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078779	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	323	14/08/2024	9075	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078780	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	324	14/08/2024	11400	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078762	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	306	14/08/2024	34620	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078763	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	307	14/08/2024	18123	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078764	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	308	14/08/2024	3757	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024078765	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	309	14/08/2024	10853	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078766	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	310	14/08/2024	20841	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078767	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	311	14/08/2024	24961	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078781	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	325	14/08/2024	4378	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078782	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	326	14/08/2024	45020	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078783	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	327	14/08/2024	29853	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078784	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	328	14/08/2024	41800	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078785	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	329	14/08/2024	160857	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078761	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	305	14/08/2024	60314	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078787	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	331	14/08/2024	235170	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078815	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	456	23/08/2024	37250	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024067477	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	449	14/08/2024	10013	03357-COMMANDANT	13TH BATTALION, PAP, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024078909	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	397	19/08/2024	38364	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078910	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	398	19/08/2024	18308	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078911	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	399	19/08/2024	23092	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078912	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	400	19/08/2024	23184	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078913	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	401	19/08/2024	9614	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078914	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	402	19/08/2024	9614	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078918	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	406	19/08/2024	105687	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078919	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRANSPORT VEHICLES	12-HOME AFFAIRS	NT	V	407	19/08/2024	178681	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078816	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	457	23/08/2024	167180	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078817	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	458	23/08/2024	23170	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078818	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	113-WELFARE OF POLICE PERSONNEL	01-POLICE HOSPITALS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	459	23/08/2024	2191	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078819	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	460	23/08/2024	6761	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006438	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	1/8/2024	36374	DEPUTY INSPECTO	TRAINING, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006439	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	1/8/2024	310158	DEPUTY INSPECTO	TRAINING, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006441	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	1/8/2024	87740	DEPUTY INSPECTO	TRAINING, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078740	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	284	12/8/2024	1000	DEPUTY INSPECTO	TRAINING, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078742	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	286	12/8/2024	880	DEPUTY INSPECTO	TRAINING, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078923	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	411	21/08/2024	4720	DEPUTY INSPECTO	TRAINING, PUNJAB CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024041641	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	THE SIKH GURDWARA ACT-CHIEF COMMISSIONER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	16	5/8/2024	146570	CHIEF ELECTORAL OFFICER	ELECTIONS PUNJAB, CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
####	VN082024076428	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	THE SIKH GURDWARA ACT-CHIEF COMMISSIONER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	44	12/8/2024	2632	CHIEF ELECTORAL OFFICER	ELECTIONS PUNJAB, CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
####	VN082024076433	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	THE SIKH GURDWARA ACT-CHIEF COMMISSIONER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	12-HOME AFFAIRS	NT	V	49	14/08/2024	21600	CHIEF ELECTORAL OFFICER	ELECTIONS PUNJAB, CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
####	VN082024076445	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	THE SIKH GURDWARA ACT-CHIEF COMMISSIONER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	61	21/08/2024	3368	CHIEF ELECTORAL OFFICER	ELECTIONS PUNJAB, CHANDIGARH	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
####	VN082024078980	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	524	28/08/2024	973833	SUPERINTENDENT	PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006605	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	208	7/8/2024	325373	SUPERINTENDENT	PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006606	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	209	7/8/2024	194508	SUPERINTENDENT	PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006522	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	125	1/8/2024	240722	SUPERINTENDENT	PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006523	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	126	1/8/2024	356150	SUPERINTENDENT	PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006524	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	127	1/8/2024	363454	SUPERINTENDENT	PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006525	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	128	1/8/2024	1097236	SUPERINTENDENT	PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006607	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	210	7/8/2024	208650	SUPERINTENDENT	PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024052127	2.428E+14	1/8/2024	N	DC02	D	Misc. Vouchers	CHANDIGARH	OUTLAY ON POLICE	00-NO SUB MAJOR HEAD	207-STATE POLICE	05-CHIEF MINISTER SECURITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PURCHASE OF	12-HOME AFFAIRS	NT	V	2	9/8/2024	0	SUPERINTENDENT	PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006608	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	211	7/8/2024	277173	SUPERINTENDENT	PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006609	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	212	7/8/2024	299353	SUPERINTENDENT	PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006610	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	213	7/8/2024	278523	SUPERINTENDENT	PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078711	2.428E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	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	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	255	12/8/2024	40691	SUPERINTENDENT	PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078712	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	256	12/8/2024	4004	SUPERINTENDENT	PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078713	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	257	12/8/2024	4620	SUPERINTENDENT	PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078714	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	258	12/8/2024	152750	SUPERINTENDENT	PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078856	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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 MAINTENANC	12-HOME AFFAIRS	NT	V	344	16/08/2024	289367	SUPERINTENDENT	PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078859	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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 MAINTENANC	12-HOME AFFAIRS	NT	V	347	16/08/2024	152471	SUPERINTENDENT	PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024078853	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	341	16/08/2024	706	SUPERINTENDENT	PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078942	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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 MAINTENANC	12-HOME AFFAIRS	NT	V	486	28/08/2024	189931	SUPERINTENDENT	PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078943	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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 MAINTENANC	12-HOME AFFAIRS	NT	V	487	28/08/2024	221743	SUPERINTENDENT	PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078944	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	488	28/08/2024	32925	SUPERINTENDENT	PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078945	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	489	28/08/2024	3186	SUPERINTENDENT	PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078959	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	503	28/08/2024	351584	SUPERINTENDENT	PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078960	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	504	28/08/2024	126333	SUPERINTENDENT	PROTECTION UNIT,	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024011460	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	1	1/8/2024	224800	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011461	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	2	1/8/2024	1227174	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011462	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	3	1/8/2024	53040	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011463	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	4	1/8/2024	59866	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024001562	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	258	9/8/2024	190742	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024001675	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	371	9/8/2024	690284	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024001564	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	260	9/8/2024	49513	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024001565	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	261	9/8/2024	398	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024001407	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	103	9/8/2024	83268	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024001566	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	262	9/8/2024	37933	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011464	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	5	1/8/2024	5598660	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011475	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	16	1/8/2024	192510	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011465	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	6	1/8/2024	3689632	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011466	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	7	1/8/2024	245480	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011467	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	8	1/8/2024	1188800	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011468	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	9	1/8/2024	6451080	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024001473	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	169	9/8/2024	277585	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024001474	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	170	9/8/2024	27622	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011469	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	10	1/8/2024	1859461	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011470	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	11	1/8/2024	2305257	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011471	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	12	1/8/2024	862501	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011472	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	13	1/8/2024	2331324	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024001418	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	114	9/8/2024	5509	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDI
####	VN082024001419	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	115	9/8/2024	6896	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDI
####	VN082024001496	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	192	9/8/2024	342180	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDI
####	VN082024001522	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	218	9/8/2024	41835	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024001523	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	219	9/8/2024	34931	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024001524	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	220	9/8/2024	17926	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024001525	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	221	9/8/2024	71472	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024001526	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	222	9/8/2024	68931	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024001527	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	223	9/8/2024	43269	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024001528	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	224	9/8/2024	14970	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024001529	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	225	9/8/2024	87449	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024001530	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	226	9/8/2024	26655	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024001531	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	227	9/8/2024	71200	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024001532	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	228	9/8/2024	3753	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024001572	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	268	9/8/2024	11781	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDI
####	VN082024001626	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	322	9/8/2024	41619	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024001627	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	323	9/8/2024	57326	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024001687	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	383	9/8/2024	22007	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024001630	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	326	9/8/2024	55770	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063201	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	LEGISLATURE	NT	V	18	12/8/2024	89296	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063203	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	20	13/08/2024	2306	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063202	2.428E+14	1/8/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	19	12/8/2024	30585	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024067517	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	500	19/08/2024	46747	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024067518	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	501	19/08/2024	48787	DEPUTY SECRETAR	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH

####	VN082024067519	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	502	19/08/2024	22165	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024067426	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	409	12/8/2024	5944	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDI
####	VN082024067427	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	410	12/8/2024	7872	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDI
####	VN082024063214	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	LEGISLATURE	NT	V	31	21/08/2024	1007590	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024067520	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	503	19/08/2024	8906	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024067530	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	513	19/08/2024	1290	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024067531	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	514	19/08/2024	24110	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024067532	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	515	19/08/2024	14420	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024067448	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	477	16/08/2024	28688	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024067583	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	566	19/08/2024	34661	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024067533	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	516	19/08/2024	9926	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063204	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	LEGISLATURE	NT	V	21	16/08/2024	190052	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063205	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	LEGISLATURE	NT	V	22	16/08/2024	1540	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063206	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	LEGISLATURE	NT	V	23	16/08/2024	4972	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063207	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	24	16/08/2024	3497	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063210	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	LEGISLATURE	NT	V	27	19/08/2024	8482	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063211	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	LEGISLATURE	NT	V	28	19/08/2024	10839	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063212	2.428E+14	1/8/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	29	19/08/2024	41838	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024067560	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	543	19/08/2024	53421	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDI
####	VN082024067561	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	544	19/08/2024	31567	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDI
####	VN082024063213	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	LEGISLATURE	NT	V	30	19/08/2024	31234	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063208	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	LEGISLATURE	NT	V	25	16/08/2024	13442	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063209	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	LEGISLATURE	NT	V	26	16/08/2024	6121	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063218	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	LEGISLATURE	NT	V	35	22/08/2024	468094	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063217	2.428E+14	1/8/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	34	22/08/2024	6455	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063219	2.428E+14	1/8/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	36	22/08/2024	17198	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024067642	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	625	22/08/2024	14424	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDI
####	VN082024067713	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	696	28/08/2024	33253	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063222	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	LEGISLATURE	NT	V	39	23/08/2024	150334	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063223	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	LEGISLATURE	NT	V	40	23/08/2024	74446	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063220	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	LEGISLATURE	NT	V	37	23/08/2024	5306	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063221	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	LEGISLATURE	NT	V	38	23/08/2024	91562	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063224	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	LEGISLATURE	NT	V	41	23/08/2024	23404	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063225	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	LEGISLATURE	NT	V	42	23/08/2024	13583	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063226	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	LEGISLATURE	NT	V	43	23/08/2024	18780	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024067714	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	697	28/08/2024	21884	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063237	2.428E+14	1/8/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	54	28/08/2024	6007	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063238	2.428E+14	1/8/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	55	28/08/2024	4326	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024067715	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	698	28/08/2024	24253	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDI
####	VN082024067716	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	699	28/08/2024	24641	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDI
####	VN082024063241	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION TERRITORY	LEGISLATURES	103-LEGISLATIVE SECRETARIAT	01-LEGISLATIVE SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	LEGISLATURE	NT	V	58	28/08/2024	10428	DEPUTY SECRETARY	SABHA ,CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024067712	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	695	28/08/2024	137693	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDI
####	VN082024067743	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	726	28/08/2024	18141	DEPUTY SECRETARY	SABHA ,CHANDIGARH CHANDIGARH	0102-SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH CHANDI
####	VN082024036706	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	1/8/2024	337642	ADDL. DIRECTOR-I	WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036705	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	409742	ADDL. DIRECTOR-I	WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036707	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	552674	ADDL. DIRECTOR-I	WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036708	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	21600	ADDL. DIRECTOR-I	WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036709	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	1/8/2024	21600	ADDL. DIRECTOR-I	WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036710	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	1/8/2024	47924	ADDL. DIRECTOR-I	WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036711	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	1/8/2024	73996	ADDL. DIRECTOR-I	WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG

####	VN082024036712	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	1/8/2024	88989	ADDL. DIRECTOR-	WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036713	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	1/8/2024	114722	ADDL. DIRECTOR-	WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036714	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	1/8/2024	857378	ADDL. DIRECTOR-	WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036715	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	1/8/2024	260788	ADDL. DIRECTOR-	WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024072550	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	164	21/08/2024	716220	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024049811	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	15	1/8/2024	129600	BUDGET ACCOUNT	CHANDIGARH CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049812	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	16	1/8/2024	485916	BUDGET ACCOUNT	CHANDIGARH CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049813	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	17	1/8/2024	696564	BUDGET ACCOUNT	CHANDIGARH CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049814	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	18	1/8/2024	845298	BUDGET ACCOUNT	CHANDIGARH CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049815	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	19	1/8/2024	1128672	BUDGET ACCOUNT	CHANDIGARH CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024026743	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	68938	03283-REGISTRAR	SOCIETIES, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049823	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	OPERATION	NT	V	27	2/8/2024	18900	BUDGET ACCOUNT	CHANDIGARH CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049824	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OPERATION	NT	V	28	2/8/2024	2987	BUDGET ACCOUNT	CHANDIGARH CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049825	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	OPERATION	NT	V	29	2/8/2024	840	BUDGET ACCOUNT	CHANDIGARH CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077847	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	38	14/08/2024	2800	BUDGET ACCOUNT	CHANDIGARH CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077849	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	OPERATION	NT	V	40	14/08/2024	3769	BUDGET ACCOUNT	CHANDIGARH CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077850	2.428E+14	1/8/2024	N	DC05	C	Medical Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	41	19/08/2024	5267	BUDGET ACCOUNT	CHANDIGARH CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077853	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OPERATION	NT	V	44	19/08/2024	489	BUDGET ACCOUNT	CHANDIGARH CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077854	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	45	21/08/2024	3310	BUDGET ACCOUNT	CHANDIGARH CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077858	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	OPERATION	NT	V	49	23/08/2024	1683	BUDGET ACCOUNT	CHANDIGARH CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049819	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	23	1/8/2024	985366	BUDGET ACCOUNT	CHANDIGARH CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049820	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	24	1/8/2024	610827	BUDGET ACCOUNT	CHANDIGARH CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049821	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	25	1/8/2024	29663	BUDGET ACCOUNT	CHANDIGARH CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049822	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	101-AUDIT OF CO-OPERATIVES	OPERATIVE SOCIETIES, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	26	1/8/2024	102254	BUDGET ACCOUNT	CHANDIGARH CHANDIGARH	CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024001606	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	302	9/8/2024	8199	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024049159	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	38	1/8/2024	59058	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049160	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	39	1/8/2024	68132	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049174	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	1/8/2024	107790	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049161	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	40	1/8/2024	117498	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049162	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	1/8/2024	119356	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049163	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	1/8/2024	144998	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049175	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	1/8/2024	150610	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049176	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	1/8/2024	160041	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049164	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	43	1/8/2024	163314	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049165	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	44	1/8/2024	177868	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049166	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	45	1/8/2024	209062	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049167	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	46	1/8/2024	213632	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049168	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	47	1/8/2024	253146	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049169	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	48	1/8/2024	254864	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049170	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	1/8/2024	378992	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049171	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	1/8/2024	476319	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026690	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	123613	ASSISTANT CONTROLLER(F&A)	PUNJAB HOME GUARD CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049196	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	75	7/8/2024	21800	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073790	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	112	13/08/2024	14326	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024049197	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	76	7/8/2024	5522	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049198	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	77	7/8/2024	9804	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049207	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	86	9/8/2024	33165	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049208	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	12-HOME AFFAIRS	NT	V	87	9/8/2024	7893	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001501	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	197	9/8/2024	58844	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001502	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	198	9/8/2024	7396	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001503	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	199	9/8/2024	8423	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001504	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	200	9/8/2024	299453	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024073791	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	113	13/08/2024	6796	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049199	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	78	7/8/2024	3595	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049200	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	79	7/8/2024	4006	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073780	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINME	12-HOME AFFAIRS	NT	V	102	12/8/2024	10505	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073792	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	114	13/08/2024	12342	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049201	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	80	7/8/2024	9740	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049191	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	70	7/8/2024	400	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073793	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	115	13/08/2024	920	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067444	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	427	13/08/2024	369637	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024073794	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	21-SUPPLIES AND MATERIALS	12-HOME AFFAIRS	NT	V	116	13/08/2024	8807	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073781	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	103	12/8/2024	884	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073782	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	12-HOME AFFAIRS	NT	V	104	12/8/2024	15227	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073796	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	118	13/08/2024	50533	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073812	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	134	19/08/2024	7656	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073848	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	170	28/08/2024	771	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073849	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	01-HOME GUARDS URBAN AND RURAL WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	171	28/08/2024	13615	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067753	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	736	28/08/2024	9931	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024073844	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	107-HOME GUARDS	02-HOME GUARDS BORDER WING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	166	28/08/2024	1507	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073486	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	37-LAW AND JUSTICE	NT	V	132	28/08/2024	6000	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024011922	2.428E+14	1/8/2024	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	37	1/8/2024	718510	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024011923	2.428E+14	1/8/2024	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	38	1/8/2024	391209	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024011924	2.428E+14	1/8/2024	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	39	1/8/2024	410380	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024011925	2.428E+14	1/8/2024	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	40	1/8/2024	82362	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024011926	2.428E+14	1/8/2024	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	41	1/8/2024	153856	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024011927	2.428E+14	1/8/2024	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	42	1/8/2024	72423	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024011928	2.428E+14	1/8/2024	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	43	1/8/2024	193082	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI

####	VN082024011929	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	44	1/8/2024	148315	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024011907	2.428E+14	1/8/2024	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	1/8/2024	466057	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024011908	2.428E+14	1/8/2024	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	1/8/2024	47445	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024011909	2.428E+14	1/8/2024	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	1/8/2024	473276	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024011930	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	45	1/8/2024	37999	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024011931	2.428E+14	1/8/2024	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	46	1/8/2024	46941	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024011936	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	37-LAW AND JUSTICE	NT	V	51	1/8/2024	35473	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024011938	2.428E+14	1/8/2024	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	53	1/8/2024	21600	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024011942	2.428E+14	1/8/2024	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	57	6/8/2024	10800	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024073421	2.428E+14	1/8/2024	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	67	12/8/2024	220	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024073422	2.428E+14	1/8/2024	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	68	12/8/2024	1848	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024011949	2.428E+14	1/8/2024	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	64	9/8/2024	328186	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024011950	2.428E+14	1/8/2024	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	65	9/8/2024	415977	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024011951	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	37-LAW AND JUSTICE	NT	V	66	9/8/2024	64103	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024073445	2.428E+14	1/8/2024	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	91	13/08/2024	1180	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024073446	2.428E+14	1/8/2024	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	92	13/08/2024	2478	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024073461	2.428E+14	1/8/2024	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	110	19/08/2024	1644	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024073450	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	37-LAW AND JUSTICE	NT	V	96	16/08/2024	589	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024073473	2.428E+14	1/8/2024	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	107	16/08/2024	1744	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024073455	2.428E+14	1/8/2024	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	101	16/08/2024	1980	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024073465	2.428E+14	1/8/2024	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	114	21/08/2024	11687	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024073466	2.428E+14	1/8/2024	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	115	21/08/2024	4738	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024073460	2.428E+14	1/8/2024	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	109	19/08/2024	59326	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024073474	2.428E+14	1/8/2024	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	108	19/08/2024	16809	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024073482	2.428E+14	1/8/2024	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	128	23/08/2024	1769	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024073483	2.428E+14	1/8/2024	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	129	23/08/2024	2368	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024073484	2.428E+14	1/8/2024	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	130	23/08/2024	1000	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI

####	VN082024073471	2.428E+14	1/8/2024	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	120	22/08/2024	7135	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024073491	2.428E+14	1/8/2024	N	DC06	C	Medical Vouchers	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	37-LAW AND JUSTICE	NT	V	137	28/08/2024	14708	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024073490	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2014-ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	114-LEGAL ADVISORS AND COUNSELS	01-LEGAL REMEMBRANCER	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	37-LAW AND JUSTICE	NT	V	136	28/08/2024	2377	03007-SUPRINTENDENT	REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND	REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB	IVE DEPARTMENT, CHANDI
####	VN082024044578	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	37	2/8/2024	252942	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044579	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	38	2/8/2024	106938	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044580	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	39	2/8/2024	90318	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044581	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	2/8/2024	197450	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044582	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	2/8/2024	56902	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044583	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	2/8/2024	384884	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024026774	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	6/8/2024	85249	03304-DEPUTY DIRECTOR	ORGANISATION ,PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024044584	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	2/8/2024	66965	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044585	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	2/8/2024	79513	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044586	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	45	2/8/2024	252447	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044587	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	46	2/8/2024	402972	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044577	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	2/8/2024	24156	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044588	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	47	2/8/2024	37494	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044589	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	48	2/8/2024	444064	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044590	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	49	2/8/2024	220428	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044595	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	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	54	6/8/2024	5000	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044603	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	62	9/8/2024	45667	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044597	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	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	56	7/8/2024	119051	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044604	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	63	9/8/2024	89318	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071084	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	65	12/8/2024	900	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071085	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	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	66	12/8/2024	1650	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024044602	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	61	9/8/2024	63250	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024026781	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	118	9/8/2024	1897500	03304-DEPUTY DIRECTOR	ORGANISATION ,PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024071110	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	91	21/08/2024	17340	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071095	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	76	14/08/2024	671	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071097	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	78	14/08/2024	3600	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071090	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	71	12/8/2024	42998	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024071113	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	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	94	21/08/2024	9340	03045-DEPUTY DIRECTOR	INTERNAL AUDIT, CHANDIGARH CHANDIGARH	TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT	CHANDIGARH
####	VN082024028458	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	4	1/8/2024	104710	ASSISTANT CONTROL	ELECTION COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028455	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	1	1/8/2024	107388	ASSISTANT CONTROL	ELECTION COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028459	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	5	1/8/2024	223180	ASSISTANT CONTROL	ELECTION COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028456	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	2	1/8/2024	53100	ASSISTANT CONTROL	ELECTION COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028457	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	3	1/8/2024	188556	ASSISTANT CONTROL	ELECTION COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028460	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	6	1/8/2024	59326	ASSISTANT CONTROL	ELECTION COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028461	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	7	1/8/2024	54253	ASSISTANT CONTROL	ELECTION COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH

####	VN082024028462	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	8	1/8/2024	172800	ASSISTANT CONTROL	ELECTION COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028463	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	9	1/8/2024	29884	ASSISTANT CONTROL	ELECTION COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028480	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	ELECTIONS	NT	V	26	5/8/2024	2608980	ASSISTANT CONTROL	ELECTION COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028481	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	27	5/8/2024	11222	ASSISTANT CONTROL	ELECTION COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028484	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	30	7/8/2024	13400	ASSISTANT CONTROL	ELECTION COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079759	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ELECTIONS	NT	V	46	12/8/2024	1533	ASSISTANT CONTROL	ELECTION COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079760	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ELECTIONS	NT	V	47	12/8/2024	5932	ASSISTANT CONTROL	ELECTION COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079769	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	56	14/08/2024	14916	ASSISTANT CONTROL	ELECTION COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079770	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	ELECTIONS	NT	V	57	14/08/2024	18474	ASSISTANT CONTROL	ELECTION COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079776	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	101-ELECTION COMMISSION	01-ELECTION COMMISSION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	63	21/08/2024	1900	ASSISTANT CONTROL	ELECTION COMMISSIONER,	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067521	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	504	19/08/2024	14824	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024067441	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	424	13/08/2024	16546	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024079761	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	ELECTIONS	NT	V	48	13/08/2024	152899	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028483	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ELECTIONS	NT	V	29	7/8/2024	64098	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028464	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	10	5/8/2024	683542	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028482	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	28	7/8/2024	185376	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028479	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	ELECTIONS	NT	V	25	5/8/2024	804760	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028465	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	11	5/8/2024	144144	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028466	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	12	5/8/2024	119954	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028467	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	13	5/8/2024	128888	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028468	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	14	5/8/2024	249708	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028469	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	15	5/8/2024	114104	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028470	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	16	5/8/2024	163776	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028471	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	17	5/8/2024	456446	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028472	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	18	5/8/2024	160924	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028473	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	19	5/8/2024	227776	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028474	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	20	5/8/2024	422937	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028475	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	21	5/8/2024	132562	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028476	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	22	5/8/2024	121784	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028477	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	ELECTIONS	NT	V	23	5/8/2024	45981	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028478	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	24	5/8/2024	601946	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028485	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	31	7/8/2024	54870	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079775	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ELECTIONS	NT	V	62	21/08/2024	10667	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079806	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	ELECTIONS	NT	V	43	12/8/2024	3722900	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079771	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	58	16/08/2024	2346719	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028486	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ELECTIONS	NT	V	32	7/8/2024	1120	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024028487	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	33	7/8/2024	3600	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079757	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	ELECTIONS	NT	V	44	12/8/2024	9758427	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079758	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	ELECTIONS	NT	V	45	12/8/2024	1100	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079797	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	34	12/8/2024	175232	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079798	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	ELECTIONS	NT	V	35	12/8/2024	406680	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079799	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	36	12/8/2024	29458760	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024041666	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	41	9/8/2024	59326	CHIEF ELECTORA	ELECTIONS PUNJAB,	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
####	VN082024041667	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	MISCELLANEOUS GENERAL	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	THE SIKH GURDWARA ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	42	9/8/2024	78940	CHIEF ELECTORA	ELECTIONS PUNJAB,	3601-COMMISSIONER, GURUDWARA ELECTION	PUNJAB
####	VN082024079774	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	61	19/08/2024	222274	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079800	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	37	12/8/2024	223200	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079801	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	ELECTIONS	NT	V	38	12/8/2024	13983	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079802	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	39	12/8/2024	4612470	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079762	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	ELECTIONS	NT	V	49	13/08/2024	5750	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079763	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	ELECTIONS	NT	V	50	13/08/2024	5782	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079764	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	ELECTIONS	NT	V	51	13/08/2024	8636	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079765	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	52	13/08/2024	23387	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079766	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	ELECTIONS	NT	V	53	13/08/2024	5650	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079767	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	VEHICLES FOR OFFICE	ELECTIONS	NT	V	54	13/08/2024	132048	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH

####	VN082024079803	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	DEVELOPMENT OF HOSTING OF	13-OFFICE EXPENSES	ELECTIONS	NT	V	40	12/8/2024	89102	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079804	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	ELECTIONS	NT	V	41	12/8/2024	17553	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079805	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	ELECTIONS	NT	V	42	12/8/2024	147707	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079768	2.428E+14	1/8/2024	N	DC05	C	Medical Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	ELECTIONS	NT	V	55	13/08/2024	23000	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024067457	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	429	13/08/2024	17941	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024067458	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	430	13/08/2024	203857	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024067459	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	431	13/08/2024	16620	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024079772	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	59	19/08/2024	181800	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079773	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	60	19/08/2024	318600	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024072560	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	174	22/08/2024	742360	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024079782	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	ELECTIONS	NT	V	69	23/08/2024	25300	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079777	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	64	22/08/2024	182193	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079783	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	70	23/08/2024	116742	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079778	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	65	22/08/2024	5400	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079780	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ELECTIONS	NT	V	67	22/08/2024	3600	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079781	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	ELECTIONS	NT	V	68	22/08/2024	1250	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079779	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	66	22/08/2024	17768	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079784	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	71	23/08/2024	32804	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079785	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	72	23/08/2024	53100	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079786	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ELECTIONS	NT	V	73	28/08/2024	31644	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079794	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	ELECTIONS	NT	V	81	28/08/2024	42595882	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079787	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	ELECTIONS	NT	V	74	28/08/2024	4317	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079795	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	82	28/08/2024	43186	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079788	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	ELECTIONS	NT	V	75	28/08/2024	664029	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079789	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	ELECTIONS	NT	V	76	28/08/2024	17190	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079790	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	ELECTIONS	NT	V	77	28/08/2024	2220357	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079791	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	78	28/08/2024	263029	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079792	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	102-ELECTORAL OFFICERS	01-ELECTORAL OFFICERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	79	28/08/2024	36557	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079793	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	ELECTIONS	NT	V	80	28/08/2024	10620	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024079796	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2015-ELECTIONS	00-NO SUB MAJOR HEAD	105-CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	01-ELECTIONS TO PARLIAMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	ELECTIONS	NT	V	83	28/08/2024	1102105	ASSISTANT CHIEF	(MATERIAL), CHANDIGARH	0901-CHIEF ELECTORAL OFFICER	CHANDIGARH
####	VN082024063705	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	260	21/08/2024	4985	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011577	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	33	1/8/2024	10652130	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011613	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	69	1/8/2024	3526546	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011612	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	REVENUE, REHABILIT	NT	V	68	1/8/2024	40073	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011614	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	70	1/8/2024	3232378	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011615	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	71	1/8/2024	35988	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011616	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	72	1/8/2024	1722406	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011617	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	73	1/8/2024	779005	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011610	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	66	1/8/2024	75000	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011611	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	CONTRACTUAL SERVICES	REVENUE, REHABILIT	NT	V	67	1/8/2024	60000	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024026701	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	38	1/8/2024	55959	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024026702	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	39	1/8/2024	44408	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024011578	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	34	1/8/2024	79158	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011579	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	35	1/8/2024	1038205	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011618	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	74	1/8/2024	1370404	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011580	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	36	1/8/2024	9562753	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011581	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	37	1/8/2024	59289	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011582	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	38	1/8/2024	561795	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011583	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	39	1/8/2024	1004914	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011619	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	75	1/8/2024	872456	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011620	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	76	1/8/2024	70799	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011621	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	77	1/8/2024	1599245	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011584	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	40	1/8/2024	124892	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH

####	VN082024011622	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	78	1/8/2024	405703	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011643	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	99	2/8/2024	2859	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011644	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	100	2/8/2024	2950	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011645	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	101	2/8/2024	1650	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011646	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	102	2/8/2024	1650	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011623	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	79	1/8/2024	735942	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011607	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	63	1/8/2024	4017034	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011640	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	REVENUE, REHABILIT	NT	V	96	2/8/2024	5940	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024026730	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	67	1/8/2024	71530	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024011677	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	133	7/8/2024	23629	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024026731	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	68	1/8/2024	61964	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024026732	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	69	1/8/2024	66274	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024026706	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	43	1/8/2024	79108	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024063646	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	213	14/08/2024	1794	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011608	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	64	1/8/2024	8225666	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011641	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	97	2/8/2024	9440	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024026736	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	73	1/8/2024	416321	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024011648	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	104	5/8/2024	10000	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011649	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	105	5/8/2024	6563	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011665	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	121	7/8/2024	52200	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011650	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	106	5/8/2024	4413	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011678	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	134	7/8/2024	2842	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011679	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	135	7/8/2024	33046	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024072510	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	139	14/08/2024	34280	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024011700	2.428E+14	1/8/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	156	9/8/2024	148177	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024001609	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	305	9/8/2024	41101	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024001610	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	306	9/8/2024	2063	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024001611	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	307	9/8/2024	12000	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024001612	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	308	9/8/2024	48338	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024011701	2.428E+14	1/8/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	157	9/8/2024	12145	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024001613	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	309	9/8/2024	4224	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024001614	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	310	9/8/2024	7049	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024001615	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	311	9/8/2024	10923	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024001616	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	312	9/8/2024	21176	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024001617	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	313	9/8/2024	263416	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024001538	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	234	9/8/2024	14873	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024011663	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	119	7/8/2024	19775	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011664	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	120	7/8/2024	29663	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063656	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	171	12/8/2024	154099	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024072507	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	136	13/08/2024	1317900	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024063631	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	198	12/8/2024	14101	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063657	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	172	12/8/2024	86400	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063632	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	199	12/8/2024	4140	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063633	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	200	12/8/2024	95000	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024067493	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	465	14/08/2024	13935	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024067494	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	466	14/08/2024	17259	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024067495	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	467	14/08/2024	14000	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024067496	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	468	14/08/2024	6030	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI

####	VN082024067497	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	469	14/08/2024	9227	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024067498	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	470	14/08/2024	18000	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024063647	2.428E+14	1/8/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	214	14/08/2024	4225	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024067499	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	471	14/08/2024	1508	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024067500	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	472	14/08/2024	12115	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024067501	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	473	14/08/2024	184838	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024063648	2.428E+14	1/8/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	215	14/08/2024	4300	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063649	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	REVENUE, REHABILIT	NT	V	216	14/08/2024	2685	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063650	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	217	14/08/2024	64800	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063706	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	261	21/08/2024	3870	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063688	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	243	19/08/2024	13223	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024072552	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	166	21/08/2024	1226820	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024072557	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	171	21/08/2024	3238500	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024063699	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	254	21/08/2024	86400	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063696	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	REVENUE, REHABILIT	NT	V	251	21/08/2024	21600	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063712	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	267	23/08/2024	2358	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063713	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	REVENUE, REHABILIT	NT	V	268	23/08/2024	11019	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063719	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	REVENUE, REHABILIT	NT	V	274	28/08/2024	4810	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063720	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	REVENUE, REHABILIT	NT	V	275	28/08/2024	21600	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024067718	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	701	28/08/2024	4855	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024067719	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	702	28/08/2024	14350	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024067720	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	703	28/08/2024	20240	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024067721	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	704	28/08/2024	21271	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024067722	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	705	28/08/2024	14158	UNDER SECRETARY TO THE	CHANDIGARH CHANDIGARH	1001-DIRECTOR, LAND RECORDS	CHANDIGARH CHANDI
####	VN082024063721	2.428E+14	1/8/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	REVENUE, REHABILIT	NT	V	276	28/08/2024	8551	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063722	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	277	28/08/2024	13230	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063723	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	099-BOARD OF REVENUE	01-REVENUE, EXCISE AND TAXATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	REVENUE, REHABILIT	NT	V	278	28/08/2024	7552	UNDER SECRETAR	PUNJAB (ACCOUNTS),	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024022225	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	106	1/8/2024	21600	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022226	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	107	1/8/2024	29663	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022227	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	108	1/8/2024	67060	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022248	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	129	1/8/2024	71378	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022244	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	125	1/8/2024	353638	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022228	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	109	1/8/2024	375759	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022249	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	130	1/8/2024	1059982	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022250	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	131	1/8/2024	495794	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022229	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	110	1/8/2024	1286682	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022230	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	111	1/8/2024	492538	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022247	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	128	1/8/2024	479127	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024026734	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	148488	03278-DIRECTOR	AND FAMILY WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026735	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	35673	03278-DIRECTOR	AND FAMILY WELFARE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076546	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	171	12/8/2024	2990	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076547	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	172	12/8/2024	2550	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076548	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	173	12/8/2024	2570	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076549	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	174	12/8/2024	2940	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076550	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	175	12/8/2024	2420	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076551	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	176	12/8/2024	2870	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076552	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	177	12/8/2024	2360	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076565	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	190	14/08/2024	3907395	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076566	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	191	14/08/2024	725468	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB

####	VN082024076567	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	192	14/08/2024	555985	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076563	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	188	14/08/2024	208329	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076594	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	219	23/08/2024	912094	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076595	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	220	23/08/2024	912094	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076596	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	221	23/08/2024	876127	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076597	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	222	23/08/2024	866609	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076598	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	223	23/08/2024	840000	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076599	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	224	23/08/2024	840000	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076600	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	225	23/08/2024	821124	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076601	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	226	23/08/2024	71874	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076602	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	227	23/08/2024	830482	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076603	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	228	23/08/2024	996078	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076604	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	229	23/08/2024	232659	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076605	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	02-WELFARE OF INSURED PERSONS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	230	23/08/2024	718	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076593	2.428E+14	1/8/2024	N	DC06	C	Medical Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	HEALTH AND	NT	V	218	22/08/2024	25936	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076607	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	102-EMPLOYEES STATE INSURANCE SCHEME	01-EMPLOYEES STATE INSURANCE SCHEME	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	232	23/08/2024	919	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024067660	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	643	23/08/2024	6210	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001693	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	389	9/8/2024	81780	DEPUTY CONTROL	WELFARE, PUNJAB CHANDIGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001344	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	DEFENCE SERVICES	NT	V	40	2/8/2024	920	DEPUTY CONTROL	WELFARE, PUNJAB CHANDIGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001308	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	4	1/8/2024	80830	DEPUTY CONTROL	WELFARE, PUNJAB CHANDIGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001309	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	5	1/8/2024	92252	DEPUTY CONTROL	WELFARE, PUNJAB CHANDIGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001310	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	6	1/8/2024	113965	DEPUTY CONTROL	WELFARE, PUNJAB CHANDIGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001311	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	7	1/8/2024	117030	DEPUTY CONTROL	WELFARE, PUNJAB CHANDIGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001312	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	8	1/8/2024	210132	DEPUTY CONTROL	WELFARE, PUNJAB CHANDIGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001313	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	9	1/8/2024	213606	DEPUTY CONTROL	WELFARE, PUNJAB CHANDIGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001314	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	10	1/8/2024	420348	DEPUTY CONTROL	WELFARE, PUNJAB CHANDIGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001315	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	11	1/8/2024	910352	DEPUTY CONTROL	WELFARE, PUNJAB CHANDIGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001357	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	53	2/8/2024	6150	DEPUTY CONTROL	WELFARE, PUNJAB CHANDIGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001316	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	12	1/8/2024	121694	DEPUTY CONTROL	WELFARE, PUNJAB CHANDIGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001371	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	67	7/8/2024	12600	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024001370	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	DEFENCE SERVICES	NT	V	66	7/8/2024	346784	DEPUTY CONTROL	WELFARE, PUNJAB CHANDIGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024067424	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	DEFENCE SERVICES	NT	V	407	12/8/2024	27140	DEPUTY CONTROL	WELFARE, PUNJAB CHANDIGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024067435	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	800-OTHER EXPENDITURE	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	DEFENCE SERVICES	NT	V	418	12/8/2024	1982	DEPUTY CONTROL	WELFARE, PUNJAB CHANDIGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024067502	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	DEFENCE SERVICES	NT	V	485	16/08/2024	24040	DEPUTY CONTROL	WELFARE, PUNJAB CHANDIGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024067504	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	800-OTHER EXPENDITURE	SCHOLARSHIP AT RASHTRIYA INDIAN MILITARY COLLEGE,	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	34-SCHOLARSHIPS STIPENDS	DEFENCE SERVICES WELFARE	NT	V	487	16/08/2024	159226	DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024067447	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	DEFENCE SERVICES	NT	V	476	16/08/2024	4230	DEPUTY CONTROL	WELFARE, PUNJAB CHANDIGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024067604	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	DEFENCE SERVICES	NT	V	587	21/08/2024	777	DEPUTY CONTROL	WELFARE, PUNJAB CHANDIGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024067700	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	683	23/08/2024	6210	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024067659	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	SECURITY AND WELFARE	200-OTHER PROGRAMMES	SAILORS AND AIRMEN'S WELFARE BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	DEFENCE SERVICES	NT	V	642	23/08/2024	13204	DEPUTY CONTROL	WELFARE, PUNJAB CHANDIGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024067701	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	60-OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	04-DEFENCE SERVICES WELFARE	NT	V	684	23/08/2024	5134	03366-DEPUTY CONTROLLER	(F&A), SAINIK WELFARE, PUNJAB CHANDIGARH	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024011589	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	45	1/8/2024	68152	ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024011590	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	46	1/8/2024	83128	ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024011591	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	47	1/8/2024	138556	ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024011592	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	48	1/8/2024	162472	ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024011593	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	49	1/8/2024	194640	ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH

####	VN082024011630	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	86	1/8/2024	327300	ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024011594	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	50	1/8/2024	353880	ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024011631	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	87	1/8/2024	385246	ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024011660	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GOVERNANCE REFORMS	NT	V	116	7/8/2024	10080	ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024011661	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	GOVERNANCE REFORMS	NT	V	117	7/8/2024	28031	ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024011662	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	GOVERNANCE REFORMS	NT	V	118	7/8/2024	28044	ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024063627	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GOVERNANCE REFORMS	NT	V	194	12/8/2024	6608	ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024063634	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	04-DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GOVERNANCE REFORMS	NT	V	201	12/8/2024	1385	ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024039366	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/8/2024	113950	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039367	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/8/2024	183912	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039368	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/8/2024	58094	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039365	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/8/2024	83544	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039369	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	5	1/8/2024	10800	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039370	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	6	1/8/2024	17640	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076093	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	7	13/08/2024	961	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076094	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	8	13/08/2024	962	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076095	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	9	19/08/2024	1250	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076096	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	08-FINANCE	NT	V	10	19/08/2024	41364	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076097	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	11	19/08/2024	3540	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076098	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	12	19/08/2024	900	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076099	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	13	19/08/2024	3708	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076100	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2047-OTHER FISCAL SERVICES	00-NO SUB MAJOR HEAD	103-PROMOTION OF SMALL SAVINGS	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	08-FINANCE	NT	V	14	19/08/2024	3791	03027-SUPERINTENDENT	SMALL SAVINGS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024039304	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	1	1/8/2024	21600	CONTROLLER	METROLOGY, PUNJAB,	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024039305	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	2	1/8/2024	29663	CONTROLLER	METROLOGY, PUNJAB,	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024039306	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	3	1/8/2024	81090	CONTROLLER	METROLOGY, PUNJAB,	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024039307	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	4	1/8/2024	88989	CONTROLLER	METROLOGY, PUNJAB,	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024039308	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	5	1/8/2024	106420	CONTROLLER	METROLOGY, PUNJAB,	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024039309	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	6	1/8/2024	150886	CONTROLLER	METROLOGY, PUNJAB,	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024076172	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	7	12/8/2024	53717	CONTROLLER	METROLOGY, PUNJAB,	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024076173	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	CIVIL SUPPLIES	NT	V	8	16/08/2024	1744	CONTROLLER	METROLOGY, PUNJAB,	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024076174	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	GENERAL ECONOMIC	00-NO SUB MAJOR HEAD	106-REGULATION OF WEIGHTS AND MEASURES	WEIGHTS AND MEASURES ACT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	CIVIL SUPPLIES	NT	V	9	16/08/2024	3058	CONTROLLER	METROLOGY, PUNJAB,	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024067755	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	738	28/08/2024	20235	03358-CONTROLLER	METROLOGY, PUNJAB, CHANDIGARH	2802-DIRECTOR, WEIGHT & MEASURES	PUNJAB
####	VN082024037336	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CENTRAL WORKSHOP PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	28	1/8/2024	113466	SERVICE CONSIGNE	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037337	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CENTRAL WORKSHOP PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	29	1/8/2024	128280	SERVICE CONSIGNE	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037338	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CENTRAL WORKSHOP PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	30	1/8/2024	79548	SERVICE CONSIGNE	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037339	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CENTRAL WORKSHOP PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	31	1/8/2024	119126	SERVICE CONSIGNE	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037347	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	39	7/8/2024	13663	SERVICE CONSIGNE	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037340	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	TRANSPORT	NT	V	32	2/8/2024	210250	SERVICE CONSIGNE	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037341	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONTRACTUAL SERVICES	TRANSPORT	NT	V	33	2/8/2024	100000	SERVICE CONSIGNE	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037344	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	TRANSPORT	NT	V	36	7/8/2024	4000	SERVICE CONSIGNE	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037345	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	TRANSPORT	NT	V	37	7/8/2024	292097	SERVICE CONSIGNE	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024037348	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CENTRAL WORKSHOP PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	TRANSPORT	NT	V	40	7/8/2024	16488	SERVICE CONSIGNE	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071201	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	TRANSPORT	NT	V	52	14/08/2024	6726	SERVICE CONSIGNE	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH

####	VN082024071197	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CENTRAL WORKSHOP PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TRANSPORT	NT	V	48	14/08/2024	943	SERVICE CONSIGNE	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071202	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	CENTRAL WORKSHOP PUNJAB	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TRANSPORT	NT	V	53	14/08/2024	7213	SERVICE CONSIGNE	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071198	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	TRANSPORT	NT	V	49	14/08/2024	388	SERVICE CONSIGNE	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071199	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	TRANSPORT	NT	V	50	14/08/2024	1178	SERVICE CONSIGNE	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024071203	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	3055-ROAD TRANSPORT	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB STATE ROAD SAFETY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	TRANSPORT	NT	V	54	14/08/2024	7943	SERVICE CONSIGNE	WORKSHOP) CHANDIGARH	1301-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024073323	2.428E+14	1/8/2024	N	DC08	C	Medical Vouchers	CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	EDUCATION	NT	V	16	20/08/2024	297218	03098-PRINCIPAL	SENIOR SECDONDARY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024051969	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	1	1/8/2024	35400	03098-PRINCIPAL	SENIOR SECDONDARY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024051970	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	2	1/8/2024	67624	03098-PRINCIPAL	SENIOR SECDONDARY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024051971	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	3	1/8/2024	78834	03098-PRINCIPAL	SENIOR SECDONDARY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024051972	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	4	1/8/2024	91098	03098-PRINCIPAL	SENIOR SECDONDARY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024051973	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	5	1/8/2024	1197734	03098-PRINCIPAL	SENIOR SECDONDARY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024051974	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	6	1/8/2024	650373	03098-PRINCIPAL	SENIOR SECDONDARY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024051975	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	7	1/8/2024	617608	03098-PRINCIPAL	SENIOR SECDONDARY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024051976	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	8	1/8/2024	111684	03098-PRINCIPAL	SENIOR SECDONDARY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024051977	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	9	1/8/2024	277300	03098-PRINCIPAL	SENIOR SECDONDARY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024051978	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	10	1/8/2024	118400	03098-PRINCIPAL	SENIOR SECDONDARY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024051979	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	11	1/8/2024	150774	03098-PRINCIPAL	SENIOR SECDONDARY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024051980	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	12	1/8/2024	107872	03098-PRINCIPAL	SENIOR SECDONDARY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024051981	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	13	1/8/2024	108472	03098-PRINCIPAL	SENIOR SECDONDARY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073321	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	14	20/08/2024	10226	03098-PRINCIPAL	SENIOR SECDONDARY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024073322	2.428E+14	1/8/2024	N	DC08	A	Pay and Allowances Vouchers	CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	15	20/08/2024	73970	03098-PRINCIPAL	SENIOR SECDONDARY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024067586	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	569	20/08/2024	12788	03098-PRINCIPAL	SENIOR SECDONDARY SCHOOL,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024067587	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	570	20/08/2024	11211	03098-PRINCIPAL	SENIOR SECDONDARY SCHOOL,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024067588	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	571	20/08/2024	11080	03098-PRINCIPAL	SENIOR SECDONDARY SCHOOL,	GOVERNMENT, DEPARTMENT OF EDUCATION	PUNJAB
####	VN082024072547	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	20/08/2024	57759	03466-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072548	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	20/08/2024	57759	03466-PRINCIPAL	SENIOR SECONDARY SCHOOL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073324	2.428E+14	1/8/2024	N	DC08	F	Fully vouched Contingent Bill	CHANDIGARH	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	EDUCATION	NT	V	17	30/08/2024	77660	03098-PRINCIPAL	SENIOR SECDONDARY	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024071098	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	79	14/08/2024	957	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044570	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	29	1/8/2024	140438	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044571	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	30	1/8/2024	332406	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044572	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	31	1/8/2024	441418	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044573	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	32	1/8/2024	69484	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044574	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	33	1/8/2024	556401	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044575	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	34	1/8/2024	1011931	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044576	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	35	1/8/2024	155988	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024001521	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	217	9/8/2024	3031	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001520	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	216	9/8/2024	10590	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001689	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	385	9/8/2024	4775	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024044598	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	57	7/8/2024	58556	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024071099	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	80	14/08/2024	9650	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024071094	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	75	14/08/2024	4784	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024071096	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	098-LOCAL FUND AUDIT	01-LOCAL FUND AUDIT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	77	14/08/2024	1573	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044548	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	28203	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044549	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	30830	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB

####	VN082024044550	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	33804	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044551	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	40494	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044552	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	72654	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044553	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	87409	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044554	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	104372	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044555	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	132438	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044556	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	155424	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044566	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	163314	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044567	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	235569	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044557	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	236400	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044558	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	245342	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044559	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	407986	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044560	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	544252	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044561	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	687219	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024026699	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	71932	DEPUTY DIRECTOR (LOANS)	DEPARTMENT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026700	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	32011	DEPUTY DIRECTOR (LOANS)	DEPARTMENT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001475	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	171	9/8/2024	16630	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001476	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	172	9/8/2024	6438	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001477	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	173	9/8/2024	1619	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001478	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	174	9/8/2024	11600	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001479	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	175	9/8/2024	30716	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001481	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	177	9/8/2024	7675	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001482	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	178	9/8/2024	17284	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001483	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	179	9/8/2024	3534	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024044591	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	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	50	2/8/2024	15000	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044569	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	21600	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024001590	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	286	9/8/2024	23858	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001592	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	288	9/8/2024	10800	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001593	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	289	9/8/2024	2990	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001597	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	293	9/8/2024	714	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001599	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	295	9/8/2024	80286	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001607	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	303	9/8/2024	24146	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001608	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	304	9/8/2024	29668	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024044596	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	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	55	7/8/2024	119051	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044599	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	58	7/8/2024	15000	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044600	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	59	7/8/2024	15000	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB

####	VN082024071114	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	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 ENTERTAINME	08-FINANCE	NT	V	95	21/08/2024	17605	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024071102	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	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	83	19/08/2024	10371	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024071100	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	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	19/08/2024	1179	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024071101	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	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	19/08/2024	4240	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024071111	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	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	92	21/08/2024	589	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024071112	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	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	93	21/08/2024	589	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024067617	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	600	21/08/2024	10602	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024067618	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	601	21/08/2024	22956	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024067619	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	602	21/08/2024	31457	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024067620	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	603	21/08/2024	56050	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024067621	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	604	21/08/2024	32157	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024071104	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	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	85	19/08/2024	13476	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024071105	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	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	19/08/2024	14338	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024071115	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	96	21/08/2024	7450	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024067625	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	608	21/08/2024	5000	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024067626	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	609	21/08/2024	19937	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024071116	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	97	21/08/2024	15000	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024071117	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	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	98	27/08/2024	15000	EXAMINER, LOCAL FUND A/C	FINANCE, PUNJAB, CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024072568	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	182	23/08/2024	665712	03473-DIRECTOR	COLONIZATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024004830	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	AGRICULTURAL	AND QUALITY CONTROL	101-MARKETING FACILITIES	COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	1	1/8/2024	35400	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024004831	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	AGRICULTURAL	AND QUALITY CONTROL	101-MARKETING FACILITIES	COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	2	1/8/2024	73754	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024004834	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	AGRICULTURAL	AND QUALITY CONTROL	101-MARKETING FACILITIES	COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	5	1/8/2024	84908	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024004835	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	AGRICULTURAL	AND QUALITY CONTROL	101-MARKETING FACILITIES	COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	6	1/8/2024	99750	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024004832	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	AGRICULTURAL	AND QUALITY CONTROL	101-MARKETING FACILITIES	COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	3	1/8/2024	104780	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024004833	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	AGRICULTURAL	AND QUALITY CONTROL	101-MARKETING FACILITIES	COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	4	1/8/2024	182204	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024004836	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	AGRICULTURAL	AND QUALITY CONTROL	101-MARKETING FACILITIES	COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	7	1/8/2024	277704	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024004837	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	AGRICULTURAL	AND QUALITY CONTROL	101-MARKETING FACILITIES	COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	8	1/8/2024	313770	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024004838	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	AGRICULTURAL	AND QUALITY CONTROL	101-MARKETING FACILITIES	COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	9	1/8/2024	377100	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024004839	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	AGRICULTURAL	AND QUALITY CONTROL	101-MARKETING FACILITIES	COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AGRICULTURE	NT	V	10	1/8/2024	388690	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024072569	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	23/08/2024	45548	03473-DIRECTOR	COLONIZATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024070777	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	AGRICULTURAL	AND QUALITY CONTROL	101-MARKETING FACILITIES	COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	13	14/08/2024	3586	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024070778	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	AGRICULTURAL	AND QUALITY CONTROL	101-MARKETING FACILITIES	COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	AGRICULTURE	NT	V	14	14/08/2024	60180	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024004840	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	AGRICULTURAL	AND QUALITY CONTROL	101-MARKETING FACILITIES	COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	AGRICULTURE	NT	V	11	7/8/2024	76487	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024004841	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	AGRICULTURAL	AND QUALITY CONTROL	101-MARKETING FACILITIES	COLONIZATION (MANDIES)-	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AGRICULTURE	NT	V	12	7/8/2024	1720	03213-DIRECTOR	CHANDIGARH CHANDIGARH	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024067476	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	448	14/08/2024	14300	03323-DEPUTY DIRECTOR	PUNJAB, CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024067655	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	638	22/08/2024	7613	03323-DEPUTY DIRECTOR	PUNJAB, CHANDIGARH CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024001319	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	PUNJAB STATE COMMISSION FOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	15	1/8/2024	42996	MEMBER SECRETAR	COMMISSION FOR WOMEN,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001320	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	PUNJAB STATE COMMISSION FOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	16	1/8/2024	216182	MEMBER SECRETAR	COMMISSION FOR WOMEN,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024001343	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	PUNJAB STATE COMMISSION FOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	39	2/8/2024	75242	MEMBER SECRETAR	COMMISSION FOR WOMEN,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024067440	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	PUNJAB STATE COMMISSION FOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	SOCIAL SECURITY,	NT	V	423	13/08/2024	232420	MEMBER SECRETAR	COMMISSION FOR WOMEN,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024067455	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	PUNJAB STATE COMMISSION FOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	SOCIAL SECURITY,	NT	V	484	16/08/2024	586	MEMBER SECRETAR	COMMISSION FOR WOMEN,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024067654	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	SECURITY AND WELFARE	02-SOCIAL WELFARE	103-WOMEN'S WELFARE	PUNJAB STATE COMMISSION FOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	SOCIAL SECURITY,	NT	V	637	22/08/2024	17300	MEMBER SECRETAR	COMMISSION FOR WOMEN,	5801-DIRECTOR, SOCIAL WELFARE	PUNJAB
####	VN082024036563	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	C	9	1/8/2024	300250	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036564	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	10	1/8/2024	260723	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH

####	VN082024036573	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	19	1/8/2024	191802	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036555	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	1	1/8/2024	327300	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036556	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	2	1/8/2024	346400	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036557	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	3	1/8/2024	252386	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036558	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	4	1/8/2024	332326	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036559	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	5	1/8/2024	364371	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036560	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	6	1/8/2024	85952	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036561	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	7	1/8/2024	43171	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036562	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	VIGILANCE	NT	V	8	1/8/2024	268380	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024069558	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	VIGILANCE	NT	C	24	12/8/2024	28600	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024069559	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	VIGILANCE	NT	C	25	12/8/2024	16482	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024069560	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	VIGILANCE	NT	V	26	12/8/2024	2510	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024069561	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	VIGILANCE	NT	V	27	12/8/2024	6454	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024069562	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	VIGILANCE	NT	V	28	12/8/2024	35093	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024069563	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	VIGILANCE	NT	V	29	14/08/2024	4151	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024069566	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	VIGILANCE	NT	V	32	14/08/2024	7021	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024069564	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	VIGILANCE	NT	V	30	14/08/2024	36520	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024069567	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	AND MAINTENANC	VIGILANCE	NT	V	33	14/08/2024	45794	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024069565	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	VIGILANCE	NT	C	31	14/08/2024	471	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024069568	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	VIGILANCE	NT	V	34	14/08/2024	4740	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024069569	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	VIGILANCE	NT	V	35	14/08/2024	200	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024069570	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	VIGILANCE	NT	V	36	14/08/2024	1534	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024069571	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	VIGILANCE	NT	V	37	28/08/2024	33349	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024069572	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	VIGILANCE	NT	V	38	28/08/2024	34695	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024069573	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	VIGILANCE	NT	C	39	28/08/2024	16151	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024069574	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	VIGILANCE	NT	C	40	28/08/2024	16482	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024069577	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	VIGILANCE	NT	V	43	30/08/2024	5710	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024069575	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	VIGILANCE	NT	V	41	28/08/2024	445	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024069576	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	102-LOKPAL	01-LOKPAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	VIGILANCE	NT	V	42	28/08/2024	1055	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024078334	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	15	12/8/2024	677	DEPUTY ECONOMI	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005895	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	14	7/8/2024	1932	DEPUTY ECONOMI	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024001469	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	165	9/8/2024	84701	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001470	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	166	9/8/2024	355477	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001471	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	167	9/8/2024	36124	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001472	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	168	9/8/2024	31199	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024005884	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	3	1/8/2024	351904	DEPUTY ECONOMI	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005885	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	4	1/8/2024	226602	DEPUTY ECONOMI	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005882	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	201-NATIONAL SAMPLE SURVEY ORGANISATION	SURVEY ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	1	1/8/2024	83306	DEPUTY ECONOMI	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005883	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	2	1/8/2024	61140	DEPUTY ECONOMI	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005886	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	5	1/8/2024	723252	DEPUTY ECONOMI	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005887	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	6	1/8/2024	354166	DEPUTY ECONOMI	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005888	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	7	1/8/2024	576812	DEPUTY ECONOMI	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005889	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	8	1/8/2024	109756	DEPUTY ECONOMI	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005890	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	9	2/8/2024	722994	DEPUTY ECONOMI	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005891	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	10	2/8/2024	72706	DEPUTY ECONOMI	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005892	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	11	2/8/2024	1373126	DEPUTY ECONOMI	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024005893	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3454-CENSUS SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	YOUNG PROFESSIONALS FOR ECONOMIC AND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	12	6/8/2024	207902	DEPUTY ECONOMIC AND	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024001618	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	314	9/8/2024	322946	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001620	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	316	9/8/2024	9200	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001540	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	236	9/8/2024	1800	DEPUTY CONTROLLER (F&A),	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN082024001541	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	237	9/8/2024	25687	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001542	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	238	9/8/2024	56200	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001544	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	240	9/8/2024	73253	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001545	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	241	9/8/2024	8647	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024005894	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PLANNING	NT	V	13	7/8/2024	165968	DEPUTY ECONOMI	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024067438	2.428E+14	1/8/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	421	12/8/2024	200000	ADDL. DIRECTOR, I.A.O.	ORGANISATION (R), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024078335	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PLANNING	NT	V	16	21/08/2024	17712	DEPUTY ECONOMI	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024067745	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	728	28/08/2024	34000	ADDL. DIRECTOR, I.A.O.	ORGANISATION (R), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024078336	2.428E+14	1/8/2024	N	DC04	C	Medical Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PLANNING	NT	V	17	28/08/2024	29154	DEPUTY ECONOMI	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024067746	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	729	28/08/2024	229884	ADDL. DIRECTOR, I.A.O.	ORGANISATION (R), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024078337	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	18	28/08/2024	15206	DEPUTY ECONOMI	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078338	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PLANNING	NT	V	19	28/08/2024	9145	DEPUTY ECONOMI	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024078339	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	SURVEYS AND STATISTICS	02-SURVEYS AND STATISTICS	204-CENTRAL STATISTICAL ORGANISATION	01-ECONOMIC ADVICE AND STATISTICS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PLANNING	NT	V	20	28/08/2024	6449	DEPUTY ECONOMI	CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024001563	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	259	9/8/2024	28002	DEPUTY DIRECTOR MALARIA,	CHANDIGARH	4501-DIRECTOR, HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022190	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	71	1/8/2024	94644	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022191	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	72	1/8/2024	97614	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022192	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	73	1/8/2024	206322	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022193	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	74	1/8/2024	569876	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022194	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	75	1/8/2024	91358	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022195	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	76	1/8/2024	253006	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022196	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	77	1/8/2024	175480	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022197	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	78	1/8/2024	228376	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022198	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	79	1/8/2024	289575	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022199	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	80	1/8/2024	137582	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022201	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	82	1/8/2024	123148	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022208	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	89	1/8/2024	158585	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024022285	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	166	7/8/2024	25392	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076608	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	233	23/08/2024	2124	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076560	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	185	14/08/2024	737	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024076564	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	AND PUBLIC HEALTH	06-PUBLIC HEALTH	101-PREVENTION AND CONTROL OF DISEASES	ERADICATION PROGRAMME (RURAL)	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	189	14/08/2024	3000	DEPUTY DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024006076	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	6	1/8/2024	904694	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006077	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	7	1/8/2024	512988	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006078	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	8	1/8/2024	263774	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006079	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	9	1/8/2024	38468	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006080	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	10	1/8/2024	18000	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006081	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	11	1/8/2024	172068	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006091	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	21	7/8/2024	19559	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006097	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	19-PLANNING	NT	V	27	7/8/2024	25202	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006094	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	19-PLANNING	NT	V	24	7/8/2024	8240	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006098	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	10-POL OF OFFICE VEHICLES	19-PLANNING	NT	V	28	7/8/2024	10178	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026777	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	114	7/8/2024	1965120	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006088	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	PUNJAB STATE PLANNING BOARD STAFF, EQUIPMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	19-PLANNING	NT	V	18	6/8/2024	26939	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006089	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	19-PLANNING	NT	V	19	6/8/2024	13032	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006090	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	YOUNG PROFESSIONALS FOR PUNJAB STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	19-PLANNING	NT	V	20	6/8/2024	26565	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024006099	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	29	9/8/2024	186976	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006100	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	19-PLANNING	NT	V	30	9/8/2024	547599	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076191	2.428E+14	1/8/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	32-STATE INDEPENDENT EVALUATION FACILITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	62	13/08/2024	3423000	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076192	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	19-PLANNING	NT	V	63	14/08/2024	14507	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076193	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND ENTERTAINME	19-PLANNING	NT	V	64	14/08/2024	9107	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076194	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	19-PLANNING	NT	V	65	14/08/2024	27253	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076215	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	19-PLANNING	NT	V	86	19/08/2024	6349	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072562	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	176	23/08/2024	65097	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076231	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	19-PLANNING	NT	V	102	28/08/2024	469307	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076224	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	19-PLANNING	NT	V	95	23/08/2024	15598	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067744	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	727	28/08/2024	20638	ADE, ELECTRICAL	CHANDIGARH CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024076232	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	19-PLANNING	NT	V	103	28/08/2024	49193	03300-S.O.(A)	PLANNING BOARD, PUNJBA CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063697	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	PUNJAB TRANSPARENCY & ACCOUNTABILITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	GOVERNANCE REFORMS	NT	V	252	21/08/2024	29169	ASSISTANT CONTROLER (F & A)	GOVERNANCE REFORMS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063698	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	PUNJAB TRANSPARENCY & ACCOUNTABILITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	GOVERNANCE REFORMS	NT	V	253	21/08/2024	37117	ASSTT. CONTROLLER (F&A)	INFORMATION TECHNOLOGY, PUNJAB,	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024005566	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	102-CIVIL SUPPLIES SCHEME	05-SMART-PDS	0000-NO BUDGET HEAD	MANPOWER FOR PDS OPERATIONS	PROFESSIONAL SERVICES	CIVIL SUPPLIES	NT	V	29	6/8/2024	1034000	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005567	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	102-CIVIL SUPPLIES SCHEME	05-SMART-PDS	0000-NO BUDGET HEAD	MANPOWER FOR PDS OPERATIONS	PROFESSIONAL SERVICES	CIVIL SUPPLIES	NT	V	30	6/8/2024	1551000	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005546	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	9	1/8/2024	4781735	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005547	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	10	1/8/2024	1708500	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005548	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	11	1/8/2024	368096	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005549	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	12	1/8/2024	325898	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005550	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	13	1/8/2024	416576	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005551	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	14	1/8/2024	214350	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005552	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	15	1/8/2024	2984256	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005553	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	16	1/8/2024	21600	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005554	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	17	1/8/2024	135496	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005555	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	18	1/8/2024	5091730	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005556	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	19	1/8/2024	1361918	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005557	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	20	1/8/2024	778586	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005558	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	21	1/8/2024	362712	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005559	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	22	1/8/2024	320290	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005563	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	26	1/8/2024	259396	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005564	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	27	1/8/2024	244028	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005560	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	23	1/8/2024	204220	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005561	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	24	1/8/2024	170738	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024026741	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	65791	03216-CONTROLLER	SUPPLY DEPARTMENT, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026742	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	70414	03216-CONTROLLER	SUPPLY DEPARTMENT, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024075011	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	46	12/8/2024	47722	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005571	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	34	7/8/2024	28407	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005574	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	37	9/8/2024	41536	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024001598	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	294	9/8/2024	57318	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001600	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	296	9/8/2024	18084	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001601	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	297	9/8/2024	24475	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001602	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	298	9/8/2024	5931	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024075023	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	58	16/08/2024	15320	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH

####	VN082024001619	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	315	9/8/2024	32973	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024001621	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	317	9/8/2024	11266	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024075012	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	47	12/8/2024	22558	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005575	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02-SMART RATION CARD SCHEME	0000-NO BUDGET HEAD	IMPLEMENT PUBLIC	50-OTHER CHARGES	CIVIL SUPPLIES	NT	V	38	9/8/2024	1104554	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005576	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	103-CONSUMER SUBSIDIES	04-SMART RATION CARD SCHEME	0000-NO BUDGET HEAD	IMPLEMENT PUBLIC	50-OTHER CHARGES	CIVIL SUPPLIES	NT	V	39	9/8/2024	473380	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024075016	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	CIVIL SUPPLIES	NT	V	51	13/08/2024	7467269	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024075030	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	CIVIL SUPPLIES	NT	V	65	19/08/2024	13737504	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024075036	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	CIVIL SUPPLIES	NT	V	71	23/08/2024	10813358	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024075034	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	CIVIL SUPPLIES	NT	V	69	22/08/2024	10772742	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024075013	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	48	12/8/2024	13600	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024075015	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	50	13/08/2024	28060	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024067485	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	457	14/08/2024	30419	ADDL. DIRECTOR, I.A.O.	ORGANISATION (R), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024067486	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	458	14/08/2024	8972	ADDITIONAL DIRECTOR	SECTOR 9 CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024075017	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	CIVIL SUPPLIES	NT	V	52	14/08/2024	3964	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024067580	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	563	19/08/2024	317922	ADDITIONAL DIRECTOR	PUNJAB, CHANDIGARH CHANDIGARH	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024067487	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	459	14/08/2024	314350	ADDITIONAL DIRECTOR	PUNJAB, CHANDIGARH CHANDIGARH	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024067488	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	460	14/08/2024	73127	ADDL. DIRECTOR, I.A.O.	ORGANISATION (R), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024075018	2.428E+14	1/8/2024	N	DC07	L	Grant-in-Aid Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04-ASSISTANCE UNDER NFSA TO PUNGRAIN	0000-NO BUDGET HEAD	MONEY AND INTRA-STATE	IN-AID (NON-SALARY)	CIVIL SUPPLIES	NT	V	53	16/08/2024	2.5E+08	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024075019	2.428E+14	1/8/2024	N	DC07	L	Grant-in-Aid Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04-ASSISTANCE UNDER NFSA TO PUNGRAIN	0000-NO BUDGET HEAD	MONEY AND INTRA-STATE	IN-AID (NON-SALARY)	CIVIL SUPPLIES	NT	V	54	16/08/2024	2.5E+08	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024075020	2.428E+14	1/8/2024	N	DC07	L	Grant-in-Aid Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04-ASSISTANCE UNDER NFSA TO PUNGRAIN	0000-NO BUDGET HEAD	MONEY AND INTRA-STATE	IN-AID (NON-SALARY)	CIVIL SUPPLIES	NT	V	55	16/08/2024	2.21E+08	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024075021	2.428E+14	1/8/2024	N	DC07	L	Grant-in-Aid Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	103-CONSUMER SUBSIDIES	05-ASSISTANCE UNDER NFSA TO PUNGRAIN	0000-NO BUDGET HEAD	MONEY AND INTRA-STATE	IN-AID (NON-SALARY)	CIVIL SUPPLIES	NT	V	56	16/08/2024	2.5E+08	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024075022	2.428E+14	1/8/2024	N	DC07	L	Grant-in-Aid Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	103-CONSUMER SUBSIDIES	05-ASSISTANCE UNDER NFSA TO PUNGRAIN	0000-NO BUDGET HEAD	MONEY AND INTRA-STATE	IN-AID (NON-SALARY)	CIVIL SUPPLIES	NT	V	57	16/08/2024	59033537	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024067581	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	564	19/08/2024	8244	ADDITIONAL DIRECTOR	PUNJAB, CHANDIGARH CHANDIGARH	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024067582	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	565	19/08/2024	4592	ADDITIONAL DIRECTOR	PUNJAB, CHANDIGARH CHANDIGARH	5701-LABOUR COMMISSIONER	PUNJAB CHANDIGARH
####	VN082024067640	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	623	22/08/2024	7474	ADDL. DIRECTOR, I.A.O.	ORGANISATION (R), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024067643	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	626	22/08/2024	24393	ADDITIONAL DIRECTOR	SECTOR 9 CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024067641	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	624	22/08/2024	15084	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024075035	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	CIVIL SUPPLIES	NT	V	70	22/08/2024	36336	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024075038	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	73	28/08/2024	39008	ADMINISTRATIVE	FOOD & CIVIL SUPPLIES, PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024017261	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3425-OTHER SCIENTIFIC RESEARCH	60-OTHERS	200-ASSISTANCE TO OTHER SCIENTIFIC BODIES	INCUBATOR-AGRI FOOD TESTING LABORATORIES	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SCIENCE, TECHNOLOGY AND	NT	V	1	5/8/2024	2683545	03371-SUPERINTENDENT	TECHNOLOGY, ENVIRONMENT AND NON	GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN082024077818	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3425-OTHER SCIENTIFIC RESEARCH	60-OTHERS	200-ASSISTANCE TO OTHER SCIENTIFIC BODIES	SECRETARIAT FOR PUNJAB STATE COUNCIL FOR SCIENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SCIENCE, TECHNOLOGY AND	NT	V	2	23/08/2024	1332555	03371-SUPERINTENDENT	TECHNOLOGY, ENVIRONMENT AND NON	GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN082024076183	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3435-ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	800-OTHER EXPENDITURE	12-STRENGTHENING OF TECHNICAL STAFF/SETTING UP OF ENVIRONMENT WING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SCIENCE, TECHNOLOGY AND ENVIRON	NT	V	13	23/08/2024	867617	03281-JT. DEV. COM.	TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL	8201-SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN082024077819	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3425-OTHER SCIENTIFIC RESEARCH	60-OTHERS	200-ASSISTANCE TO OTHER SCIENTIFIC BODIES	22-SETTING UP OF PATENT FACILITATING CELL	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	SCIENCE, TECHNOLOGY AND	NT	V	3	23/08/2024	81943	03371-SUPERINTENDENT	TECHNOLOGY, ENVIRONMENT AND NON	GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN082024080140	2.428E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON OTHER SCIENTIFIC	00-NO SUB MAJOR HEAD	600-OTHER SERVICES	INCUBATOR - AGRICULTURE FOOD TESTING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	SCIENCE, TECHNOLOGY AND	NT	V	1	27/08/2024	400000	03371-SUPERINTENDENT	TECHNOLOGY, ENVIRONMENT AND NON	GOVERNMENT, DEPARTMENT OF SCIENCE	PUNJAB
####	VN082024063635	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINIST	NT	V	202	13/08/2024	4720	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001668	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	364	9/8/2024	48096	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001467	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	163	9/8/2024	6618	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001555	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	251	9/8/2024	19688	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011666	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	122	7/8/2024	130051	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063708	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	263	22/08/2024	3571	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063691	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	246	20/08/2024	27216	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024026674	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	52218	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026675	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	32085	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024026676	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	31168	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026677	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	55441	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026678	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	42880	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026679	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	55863	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026680	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	58132	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026671	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	57287	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026681	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	68896	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026682	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	75658	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026683	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	94840	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026684	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	67240	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026685	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	84421	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026686	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	78556	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026687	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	34382	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011547	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	3	1/8/2024	26050	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011548	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	4	1/8/2024	65026	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011549	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	05-PASSPORT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	5	1/8/2024	78431	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011550	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	6	1/8/2024	169218	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011551	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	7	1/8/2024	197920	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011552	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	05-PASSPORT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	8	1/8/2024	248976	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024049123	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	1/8/2024	328808	03377-SUPERINTENDENT	BRANCH, PUNJAB CIVIL SECTT. CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011553	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	9	1/8/2024	521675	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011554	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	10	1/8/2024	602444	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011555	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	11	1/8/2024	707136	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011556	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	12	1/8/2024	1419830	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001557	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	253	9/8/2024	26688	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001468	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	164	9/8/2024	16500	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001558	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	254	9/8/2024	20735	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011667	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	123	7/8/2024	25706	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063658	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	173	12/8/2024	279562	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001667	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	363	9/8/2024	24459	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001669	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	365	9/8/2024	19922	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001639	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	335	9/8/2024	12800	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001670	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	366	9/8/2024	5000	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011705	2.428E+14	1/8/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	GENERAL ADMINIST	NT	V	161	9/8/2024	3141	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001640	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	336	9/8/2024	13050	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011706	2.428E+14	1/8/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	GENERAL ADMINIST	NT	V	162	9/8/2024	5395	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001671	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	367	9/8/2024	7677	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001641	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	337	9/8/2024	13412	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001642	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	338	9/8/2024	5812	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011707	2.428E+14	1/8/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	GENERAL ADMINIST	NT	V	163	9/8/2024	8788	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001559	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	255	9/8/2024	53535	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011699	2.428E+14	1/8/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	GENERAL ADMINIST	NT	V	155	9/8/2024	20422	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH

####	VN082024001650	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	346	9/8/2024	24455	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001672	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	368	9/8/2024	29590	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001673	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	369	9/8/2024	30086	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001651	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	347	9/8/2024	13722	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001652	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	348	9/8/2024	16755	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011708	2.428E+14	1/8/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	GENERAL ADMINIST	NT	V	164	9/8/2024	3164	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001674	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	370	9/8/2024	17014	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001649	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	345	9/8/2024	8517	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011557	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	13	1/8/2024	2718586	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024009697	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	3	1/8/2024	5667218	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011558	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	14	1/8/2024	294448	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011559	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	15	1/8/2024	488078	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024006071	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	1	1/8/2024	795138	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011560	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	16	1/8/2024	2601972	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024009695	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	1	1/8/2024	3962166	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011561	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	17	1/8/2024	5782198	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011562	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	18	1/8/2024	2124640	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011625	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	81	1/8/2024	115208	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011563	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	19	1/8/2024	774986	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011564	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	20	1/8/2024	178965	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011565	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	21	1/8/2024	3760504	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011566	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	22	1/8/2024	54973	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011567	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	23	1/8/2024	2063956	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024026691	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	9773	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026692	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	15338	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026693	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	36107	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011568	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	24	1/8/2024	2198650	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024009702	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	8	1/8/2024	60000	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011624	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	GENERAL ADMINIST	NT	V	80	1/8/2024	197831	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011569	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	25	1/8/2024	2773041	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011629	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	85	1/8/2024	458556	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011570	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	26	1/8/2024	1665648	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011626	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	82	1/8/2024	1053024	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024009698	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	4	1/8/2024	52952	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011571	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	27	1/8/2024	5297036	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011627	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	83	1/8/2024	9976374	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011668	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	124	7/8/2024	18676	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011585	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	05-PASSPORT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	41	1/8/2024	113950	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024049158	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	106-CIVIL DEFENCE	01-CIVIL DEFENCE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	37	1/8/2024	114102	03377-SUPERINTENDENT	BRANCH, PUNJAB CIVIL SECTT. CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011586	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	42	1/8/2024	117030	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011587	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	43	1/8/2024	230980	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011609	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	65	1/8/2024	2677225	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024006073	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	3	1/8/2024	2853785	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024009701	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	7	1/8/2024	3514838	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011588	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	44	1/8/2024	4266071	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011595	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	51	1/8/2024	6149214	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH

####	VN082024009699	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	5	1/8/2024	7263348	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011573	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	29	1/8/2024	89832	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011574	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	30	1/8/2024	275230	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011575	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	31	1/8/2024	300050	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011576	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	32	1/8/2024	2179013	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024009696	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	2	1/8/2024	1487760	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006072	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	2	1/8/2024	1584304	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011545	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	1	1/8/2024	2669676	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011546	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	2	1/8/2024	5586135	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001676	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	372	9/8/2024	4132	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001677	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	373	9/8/2024	8619	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001644	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	340	9/8/2024	45553	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001656	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	352	9/8/2024	22152	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011596	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	52	1/8/2024	1901922	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001645	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	341	9/8/2024	19433	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001646	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	342	9/8/2024	13298	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011597	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	53	1/8/2024	3077152	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001678	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	374	9/8/2024	10808	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011628	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	84	1/8/2024	53302	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011598	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	54	1/8/2024	1416944	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011599	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	55	1/8/2024	5664530	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011600	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	56	1/8/2024	6055000	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024009700	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	6	1/8/2024	7588077	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011702	2.428E+14	1/8/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	158	9/8/2024	2000	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011601	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	57	1/8/2024	5874906	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024006125	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	55	9/8/2024	24023	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024009703	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	9	1/8/2024	5004891	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001567	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	263	9/8/2024	8724	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006122	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	52	9/8/2024	16287	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011572	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	28	1/8/2024	1737869	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011669	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	125	7/8/2024	95530	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011670	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	126	7/8/2024	181652	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011671	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	127	7/8/2024	218964	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011709	2.428E+14	1/8/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	165	9/8/2024	784	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001679	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	375	9/8/2024	10556	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001680	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	376	9/8/2024	11990	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011710	2.428E+14	1/8/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	166	9/8/2024	2000	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001376	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	72	9/8/2024	8452	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011704	2.428E+14	1/8/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	160	9/8/2024	21100	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011703	2.428E+14	1/8/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	159	9/8/2024	14814	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001681	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	377	9/8/2024	12487	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001682	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	378	9/8/2024	9463	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001683	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	379	9/8/2024	57490	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006126	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	56	9/8/2024	61428	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024006127	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	57	9/8/2024	8928	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011694	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	150	9/8/2024	27334	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024006123	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	53	9/8/2024	8102	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006128	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	58	9/8/2024	22519	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063659	2.428E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	GENERAL ADMINISTRATION	NT	V	174	12/8/2024	269140	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063660	2.428E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	GENERAL ADMINISTRATION	NT	V	175	12/8/2024	344140	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011602	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	58	1/8/2024	127656	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063661	2.428E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	GENERAL ADMINISTRATION	NT	V	176	12/8/2024	269140	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001568	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	264	9/8/2024	32800	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011672	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	128	7/8/2024	86651	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011603	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	59	1/8/2024	1782258	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011604	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	60	1/8/2024	144306	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011673	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	129	7/8/2024	79796	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011605	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	61	1/8/2024	1415786	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063636	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	203	13/08/2024	30123	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011659	2.428E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	GENERAL ADMINISTRATION	NT	V	115	6/8/2024	11786	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011606	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	62	1/8/2024	83770	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024026733	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	30699	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001569	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	265	9/8/2024	15657	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001570	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	266	9/8/2024	33800	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006129	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	59	9/8/2024	16176	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006103	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	33	9/8/2024	17500	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006124	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	54	9/8/2024	28635	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001684	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	380	9/8/2024	47698	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011639	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	95	2/8/2024	10000	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024026709	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	71449	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011632	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	88	1/8/2024	2834815	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011633	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	89	1/8/2024	131814	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011634	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	90	1/8/2024	53100	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011635	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	91	1/8/2024	332854	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011674	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	130	7/8/2024	5487	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011636	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	92	2/8/2024	200410	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063662	2.428E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	GENERAL ADMINISTRATION	NT	V	177	12/8/2024	269140	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024041640	2.428E+14	1/8/2024	N	DC01	E	Abstract Contingent Bill	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	104-PENSIONS AND AWARDS IN CONSIDERATION OF DISTINGUISHED SERVICES	02-AWARD OF PARMAN PATRAS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	GENERAL ADMINISTRATION	NT	V	15	2/8/2024	400000	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024011642	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	98	2/8/2024	28688	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024006104	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	34	9/8/2024	10290	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006120	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	50	9/8/2024	3916	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006130	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	60	9/8/2024	15962	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006105	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	35	9/8/2024	30838	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001647	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	343	9/8/2024	24898	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006121	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	51	9/8/2024	8256	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001533	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	229	9/8/2024	20354	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001534	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	230	9/8/2024	12805	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001535	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	231	9/8/2024	27265	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024006106	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	36	9/8/2024	46440	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001573	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	269	9/8/2024	78594	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001574	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	270	9/8/2024	43321	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006101	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	31	9/8/2024	11905	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001536	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	232	9/8/2024	89089	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006107	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	37	9/8/2024	11200	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006102	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	32	9/8/2024	6176	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006108	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	38	9/8/2024	2000	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001537	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	233	9/8/2024	10211	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006109	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	39	9/8/2024	7287	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001575	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	271	9/8/2024	6001	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006110	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	40	9/8/2024	23103	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001576	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	272	9/8/2024	8674	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001577	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	273	9/8/2024	9767	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001578	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	274	9/8/2024	20761	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001580	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	276	9/8/2024	39470	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001581	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	277	9/8/2024	16407	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011651	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINISTRATION	NT	V	107	5/8/2024	4300	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011652	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINISTRATION	NT	V	108	5/8/2024	79768	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011653	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINISTRATION	NT	V	109	5/8/2024	49560	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011654	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINISTRATION	NT	V	110	5/8/2024	15101	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011658	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINISTRATION	NT	V	114	5/8/2024	49560	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063724	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINISTRATION	NT	V	279	28/08/2024	86392	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011656	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	GENERAL ADMINISTRATION	NT	V	112	5/8/2024	107462	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011655	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	GENERAL ADMINISTRATION	NT	V	111	5/8/2024	342427	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011647	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	GENERAL ADMINISTRATION	NT	V	103	5/8/2024	29663	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001591	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	287	9/8/2024	178111	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067460	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	432	13/08/2024	404833	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001594	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	290	9/8/2024	15698	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011657	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	GENERAL ADMINISTRATION	NT	V	113	5/8/2024	88498	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001595	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	291	9/8/2024	209003	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001603	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	299	9/8/2024	13100	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001604	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	300	9/8/2024	2597	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001605	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	301	9/8/2024	7897	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063663	2.428E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	GENERAL ADMINISTRATION	NT	V	178	12/8/2024	269140	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024009704	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	GENERAL ADMINISTRATION	NT	V	10	5/8/2024	86400	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024011693	2.428E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	GENERAL ADMINISTRATION	NT	V	149	8/8/2024	42756	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011680	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	136	7/8/2024	3517	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011681	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	137	7/8/2024	5894	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011682	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	138	7/8/2024	3635	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011683	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	139	7/8/2024	1166	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011684	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	140	7/8/2024	6809	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH

####	VN082024011685	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINIST	NT	V	141	7/8/2024	2661	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011686	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINIST	NT	V	142	7/8/2024	2358	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011687	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINIST	NT	V	143	7/8/2024	10500	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063637	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINIST	NT	V	204	13/08/2024	5658	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011688	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINIST	NT	V	144	7/8/2024	4620	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011689	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINIST	NT	V	145	7/8/2024	2828	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011690	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINIST	NT	V	146	7/8/2024	3003	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011691	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINIST	NT	V	147	7/8/2024	3225	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011675	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	131	7/8/2024	41350	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063664	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	179	12/8/2024	16341	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024072497	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	126	12/8/2024	100000	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063628	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINIST	NT	V	195	12/8/2024	2474	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063629	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINIST	NT	V	196	12/8/2024	3767	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024006111	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	41	9/8/2024	11068	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063665	2.428E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	GENERAL ADMINIST	NT	V	180	12/8/2024	437044	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011692	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINIST	NT	V	148	7/8/2024	20000	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011676	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	132	7/8/2024	273516	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001628	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	324	9/8/2024	35577	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001377	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	73	9/8/2024	19980	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001629	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	325	9/8/2024	49229	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006112	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	42	9/8/2024	35715	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001631	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	327	9/8/2024	10659	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006113	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	43	9/8/2024	13116	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006114	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	44	9/8/2024	855	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001632	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	328	9/8/2024	8685	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006115	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	45	9/8/2024	4744	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001633	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	329	9/8/2024	88193	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006116	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	46	9/8/2024	8567	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006117	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	47	9/8/2024	16840	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006118	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	48	9/8/2024	31193	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024006119	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	49	9/8/2024	16641	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063651	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	MAINTENANCE CONTRACT FOR INFORMATION	13-OFFICE EXPENSES	GENERAL ADMINISTRATION	NT	V	218	16/08/2024	156840	03033-SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL ADMINISTRATION	CHANDIGARH
####	VN082024072502	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	131	12/8/2024	1282020	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024072501	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	130	12/8/2024	1393800	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063666	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINIST	NT	V	181	12/8/2024	70800	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011711	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	167	9/8/2024	131851	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063667	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINIST	NT	V	182	12/8/2024	72581	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063616	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINIST	NT	V	183	12/8/2024	14868	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063638	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	GENERAL ADMINIST	NT	V	205	13/08/2024	51998	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063617	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINIST	NT	V	184	12/8/2024	11598	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063618	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINIST	NT	V	185	12/8/2024	26231	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063619	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	186	12/8/2024	1380	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011712	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	168	9/8/2024	1059043	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063622	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	GENERAL ADMINIST	NT	V	189	12/8/2024	417887	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063630	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINIST	NT	V	197	12/8/2024	10592	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH

####	VN082024011713	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	169	9/8/2024	12235	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063621	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	188	12/8/2024	94870	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063620	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	187	12/8/2024	53564	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024001636	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	332	9/8/2024	12952	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001637	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	333	9/8/2024	14875	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024001638	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	334	9/8/2024	13823	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024009706	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	GENERAL ADMINISTRATION	NT	V	12	9/8/2024	6336127	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024009705	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	0300-CHANDIGARH	SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	28-PROFESSIONAL SERVICES	GENERAL ADMINISTRATION	NT	V	11	9/8/2024	1118888	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063623	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINISTRATION	NT	V	190	12/8/2024	152451	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063624	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	191	12/8/2024	9410	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011695	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	151	9/8/2024	91647	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024065883	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - SOCIAL SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	13	13/08/2024	3121	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063639	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	206	13/08/2024	5791	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063640	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	207	13/08/2024	32591	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011714	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	170	9/8/2024	260313	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011696	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	152	9/8/2024	94710	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011697	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	153	9/8/2024	280800	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024011698	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	154	9/8/2024	201368	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063625	2.428E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	GENERAL ADMINISTRATION	NT	V	192	12/8/2024	12536	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024072529	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	143	14/08/2024	1408980	03082-SUPERINTENDENT	PUNJAB CIVIL SECRETARIATE, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063626	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	193	12/8/2024	4158	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024076195	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	66	16/08/2024	53457	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076199	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	70	16/08/2024	13970	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076200	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	71	16/08/2024	4053	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067445	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	474	16/08/2024	47295	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067449	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	478	16/08/2024	5908	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067446	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	475	16/08/2024	22020	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067450	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	479	16/08/2024	14730	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067451	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	480	16/08/2024	5500	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067452	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	481	16/08/2024	17081	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076201	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	72	16/08/2024	8477	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076196	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	67	16/08/2024	5177	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076197	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	68	16/08/2024	1269	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076198	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	69	16/08/2024	4243	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076202	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	73	16/08/2024	6645	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067662	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	645	23/08/2024	5290	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067663	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	646	23/08/2024	8142	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067664	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	647	23/08/2024	15075	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063643	2.428E+14	1/8/2024	N	DC01	K	Refund Vouchers	CHANDIGARH	ADMINISTRATIVE SERVICES	60-OTHER SERVICES	900-DEDUCT - REFUNDS	00-NO SUB HEAD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	STANDARD OBJECT OF	DUMMY GRANT	NA	A	210	14/08/2024	3349	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063644	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	211	14/08/2024	360764	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063676	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	GENERAL ADMINISTRATION	NT	V	231	16/08/2024	20652	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063677	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	GENERAL ADMINISTRATION	NT	V	232	16/08/2024	20652	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063641	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	208	14/08/2024	20198	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH

####	VN082024063642	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	209	14/08/2024	64805	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063692	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	247	20/08/2024	4620	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063693	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	248	20/08/2024	6584	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063645	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	212	14/08/2024	9000	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063652	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	219	16/08/2024	9040	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063678	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	GENERAL ADMINISTRATION	NT	V	233	16/08/2024	351776	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063679	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	GENERAL ADMINISTRATION	NT	V	234	16/08/2024	53970	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063653	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	220	16/08/2024	9263	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063654	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	221	16/08/2024	216000	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063655	2.428E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	GENERAL ADMINISTRATION	NT	V	222	16/08/2024	263642	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063668	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	223	16/08/2024	11500	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063669	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	224	16/08/2024	6538	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067665	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	648	23/08/2024	14818	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067666	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	649	23/08/2024	9603	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076223	2.428E+14	1/8/2024	N	DC03	C	Medical Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	GENERAL ADMINISTRATION	NT	V	94	23/08/2024	751	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063670	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	225	16/08/2024	4343	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063671	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	226	16/08/2024	3000	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063672	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	227	16/08/2024	4000	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063673	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	228	16/08/2024	3000	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063674	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	229	16/08/2024	2474	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063675	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	230	16/08/2024	2106	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063694	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	249	20/08/2024	3566	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063695	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	250	20/08/2024	7986	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063680	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	235	19/08/2024	2828	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063681	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	236	19/08/2024	3299	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063682	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	237	19/08/2024	2882	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063683	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	238	19/08/2024	3000	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063684	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	239	19/08/2024	11300	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063685	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	240	19/08/2024	6100	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063689	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	GENERAL ADMINISTRATION	NT	V	244	19/08/2024	3927	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063686	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	241	19/08/2024	2474	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063687	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	242	19/08/2024	2828	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063690	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	245	19/08/2024	189900	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076216	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	87	19/08/2024	5384	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067675	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	658	23/08/2024	78700	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063700	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	255	21/08/2024	5320	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067676	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	659	23/08/2024	28483	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067677	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	660	23/08/2024	47530	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063709	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PUBLICATIONS	GENERAL ADMINISTRATION	NT	V	264	23/08/2024	29500	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063701	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	256	21/08/2024	15000	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063702	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	257	21/08/2024	25075	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063710	2.428E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	GENERAL ADMINISTRATION	NT	V	265	23/08/2024	25650	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063704	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	GENERAL ADMINISTRATION	NT	V	259	21/08/2024	487239	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063711	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	266	23/08/2024	135	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067683	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	666	23/08/2024	16644	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063703	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	GENERAL ADMINISTRATION	NT	V	258	21/08/2024	56313	SUPERINTENDENT	CIVIL SECRETARIAT, CHANDIGARH	DEPARTMENT OF GENERAL REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067684	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	667	23/08/2024	45667	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067685	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	668	23/08/2024	18130	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067686	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	669	23/08/2024	12900	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024067687	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	670	23/08/2024	24506	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067688	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	671	23/08/2024	25600	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067689	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	672	23/08/2024	14026	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067690	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	673	23/08/2024	15096	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063714	2.428E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	GENERAL ADMINISTRATION	NT	V	269	23/08/2024	10784	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024067692	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	675	23/08/2024	9143	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067693	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	676	23/08/2024	8567	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067694	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	677	23/08/2024	30849	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067695	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	678	23/08/2024	24455	03175-SUPERINTENDENT	BRANCH, PUNJAB SECRETARIAT, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063707	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	262	22/08/2024	180540	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024076230	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-SECRETARIAT ECONOMIC SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	101	28/08/2024	44405	03314-SUPERINTENDENT	PUNJAB CIVIL SECTT CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063717	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	272	28/08/2024	1187013	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063715	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	GENERAL ADMINISTRATION	NT	V	270	23/08/2024	2119	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063725	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	280	28/08/2024	19642	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063726	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	281	28/08/2024	21942	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063716	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	271	23/08/2024	280800	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063718	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	GENERAL ADMINISTRATION	NT	V	273	28/08/2024	2224713	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024063727	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	090-SECRETARIAT	01-GENERAL SERVICES SECRETARIAT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	V	282	30/08/2024	15000	SUPERINTENDENT	CIVIL SECRETARIAT,	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024036565	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	11	1/8/2024	117030	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036566	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	12	1/8/2024	619743	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036567	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	13	1/8/2024	1620550	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036568	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	14	1/8/2024	158604	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036569	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	15	1/8/2024	294053	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036570	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	16	1/8/2024	147100	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024069554	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	VIGILANCE	NT	V	20	12/8/2024	10371	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024069555	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	VIGILANCE	NT	V	21	12/8/2024	944	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036571	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	17	1/8/2024	106774	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024036572	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	VIGILANCE	NT	V	18	1/8/2024	214288	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024069556	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	VIGILANCE	NT	V	22	12/8/2024	4000	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024069557	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	CHANDIGARH	2062-VIGILANCE	99-NO SUBMAJOR HEAD	105-OTHER VIGILANCE AGENCIES	DEPARTMENT HEADQUARTER OFFICE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	VIGILANCE	NT	V	23	12/8/2024	1164	BUDGET AND	DEPARTMENT, PUNJAB,	GOVT., VIGILANCE DEPARTMENT	CHANDIGARH
####	VN082024050415	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	13	7/8/2024	10310	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050416	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	14	7/8/2024	11795	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024001380	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	76	9/8/2024	2637	DEPUTY CONTROLLER (F&A),	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024050403	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	1	1/8/2024	60244	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050404	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	2	1/8/2024	294336	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050405	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	3	1/8/2024	511774	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050406	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	4	1/8/2024	39608	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050407	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	5	1/8/2024	134602	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050408	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	6	1/8/2024	455688	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050411	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	9	1/8/2024	19702	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024011511	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	2	1/8/2024	40494	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024011512	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	3	1/8/2024	85368	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024011513	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	4	1/8/2024	131974	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024011514	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	5	1/8/2024	791732	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024011516	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	7	1/8/2024	3536912	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024011515	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	6	1/8/2024	9332114	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024026727	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	64	1/8/2024	37795	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024026728	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	65	1/8/2024	29970	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024026710	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	47	1/8/2024	26254	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024026711	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	48	1/8/2024	48835	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,

####	VN082024026712	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	49	1/8/2024	39877	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024026713	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	50	1/8/2024	28299	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024026714	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	51	1/8/2024	57201	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024011521	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	12	2/8/2024	87952	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024011523	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	14	2/8/2024	54511	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024011522	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	13	2/8/2024	60352	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024011524	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	15	5/8/2024	98210	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050409	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	7	1/8/2024	180934	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050410	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	8	1/8/2024	133270	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050417	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	15	7/8/2024	13979	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024001388	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	84	9/8/2024	12000	DEPUTY CONTROLLER (F&A),	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024050414	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	12	7/8/2024	148793	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024011526	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	17	7/8/2024	400184	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024011527	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	18	7/8/2024	424875	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024011528	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	19	7/8/2024	388013	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024011529	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	20	7/8/2024	464616	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024011530	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	21	7/8/2024	305006	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024011531	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	22	7/8/2024	273382	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024011532	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	23	7/8/2024	394342	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024011533	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	24	7/8/2024	397768	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024011534	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	25	7/8/2024	375638	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050418	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	16	7/8/2024	12931	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050412	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	10	5/8/2024	745982	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050413	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	11	5/8/2024	1350032	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050419	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	17	7/8/2024	16163	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050420	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	18	7/8/2024	15727	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024011535	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	TRANSPORT	NT	V	26	7/8/2024	1251966	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024050421	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	TRANSPORT	NT	V	19	7/8/2024	7575745	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024001405	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	101	9/8/2024	58090	DEPUTY CONTROLLER (F&A),	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024011543	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	34	9/8/2024	135896	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024011544	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	35	9/8/2024	64364	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024063572	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TRANSPORT	NT	V	39	12/8/2024	3695	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024011542	2.428E+14	1/8/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TRANSPORT	NT	V	33	9/8/2024	56000	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024078132	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	101-COLLECTION CHARGES	01-COLLECTION CHARGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	TRANSPORT	NT	V	20	12/8/2024	15530	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024078136	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	TRANSPORT	NT	V	24	21/08/2024	9499009	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024063575	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	42	14/08/2024	396034	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024063576	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	43	14/08/2024	394181	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024063577	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	44	14/08/2024	254216	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024063578	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	45	14/08/2024	387179	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024063579	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	46	14/08/2024	234877	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024063580	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	47	14/08/2024	327087	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024063581	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	48	14/08/2024	497839	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024063582	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	49	14/08/2024	500485	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024063583	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	50	14/08/2024	511008	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024063584	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	TRANSPORT	NT	V	51	14/08/2024	329138	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024063574	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	TRANSPORT	NT	V	41	14/08/2024	10000	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024078134	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	TRANSPORT	NT	V	22	21/08/2024	118	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024078133	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	TRANSPORT	NT	V	21	14/08/2024	8867600	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024063593	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	60	23/08/2024	2813	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024078135	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	23	21/08/2024	20000	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024078138	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	26	28/08/2024	123090	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024078137	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	25	22/08/2024	38635	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024067729	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	712	28/08/2024	36000	DEPUTY CONTROLLER (F&A),	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH

####	VN082024063596	2.428E+14	1/8/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	TRANSPORT	NT	V	63	23/08/2024	21121	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024078139	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2041-TAXES ON VEHICLES	00-NO SUB MAJOR HEAD	102-INSPECTION OF MOTOR VEHICLES	01-INSPECTION OF MOTOR VEHICLES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ADVERTISING AND	TRANSPORT	NT	V	27	28/08/2024	18076632	DEPUTY CONTROL	CHANDIGARH CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024063597	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	01-CAR SECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	TRANSPORT	NT	V	64	28/08/2024	70928	DEPUTY STATE	PUNJAB CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024076613	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	AND PUBLIC HEALTH	HEALTH SERVICES -	001-DIRECTION AND ADMINISTRATION	02-DISTRICT ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	238	28/08/2024	366481	ASSISTANT DIRECTOR	CHANDIGARH CHANDIGARH	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024049826	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	30	7/8/2024	13300	REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049827	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	31	7/8/2024	22974	REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049829	2.428E+14	1/8/2024	N	DC05	C	Medical Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	33	9/8/2024	14478	REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049830	2.428E+14	1/8/2024	N	DC05	C	Medical Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	34	9/8/2024	91418	REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024001560	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	256	9/8/2024	467031	03262-OSD	OPERATIVE SOCIETY PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049803	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	7	1/8/2024	121382	REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049804	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	8	1/8/2024	131440	REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049805	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	9	1/8/2024	136434	REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049797	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	1	1/8/2024	303240	REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049798	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	2	1/8/2024	323850	REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049799	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	3	1/8/2024	436912	REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049800	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	4	1/8/2024	445980	REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049801	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	5	1/8/2024	471496	REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049802	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	6	1/8/2024	624706	REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049806	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	10	1/8/2024	851014	REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049807	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	11	1/8/2024	891328	REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049808	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	12	1/8/2024	1965526	REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024026716	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	24050	03283-REGISTRAR	SOCIETIES, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026717	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	87802	03283-REGISTRAR	SOCIETIES, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026718	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	38313	03283-REGISTRAR	SOCIETIES, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049809	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	13	1/8/2024	2363732	REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049810	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	14	1/8/2024	2484298	REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024049831	2.428E+14	1/8/2024	N	DC05	C	Medical Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	OPERATION	NT	V	35	9/8/2024	6002	REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024001596	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	292	9/8/2024	9129	03262-OSD	OPERATIVE SOCIETY PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024001624	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	320	9/8/2024	468074	03262-OSD	OPERATIVE SOCIETY PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049828	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	32	7/8/2024	13600	REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024001546	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	242	9/8/2024	139500	03262-OSD	OPERATIVE SOCIETY PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024049832	2.428E+14	1/8/2024	N	DC05	L	Grant-in-Aid Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	108-ASSISTANCE TO OTHER CO-OPERATIVES	05-ASSISTANCE TO SUGARFED	0000-NO BUDGET HEAD	01-PAYMENT TO CANE GROWERS	IN-AID (NON-SALARY)	OPERATION	NT	V	36	9/8/2024	2.5E+08	REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077846	2.428E+14	1/8/2024	N	DC05	L	Grant-in-Aid Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	108-ASSISTANCE TO OTHER CO-OPERATIVES	05-ASSISTANCE TO SUGARFED	0000-NO BUDGET HEAD	01-PAYMENT TO CANE GROWERS	IN-AID (NON-SALARY)	OPERATION	NT	V	37	12/8/2024	2.15E+08	REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024072541	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	155	19/08/2024	789707	03283-REGISTRAR	SOCIETIES, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024077848	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	39	14/08/2024	24712	REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024067489	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	461	14/08/2024	7425	03262-OSD	OPERATIVE SOCIETY PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067490	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	462	14/08/2024	90598	03262-OSD	OPERATIVE SOCIETY PUNJAB CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024077856	2.428E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	OPERATION	NT	V	47	23/08/2024	1520	REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077852	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	003-TRAINING	NEWLY APPOINTED PROBATIONARY ASSISTANT REGISTRAR	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	CONFERENCES, SEMINARS,	03-CO-OPERATION	NT	V	43	19/08/2024	2594810	03204-REGISTRAR	SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077851	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	OPERATION	NT	V	42	19/08/2024	6652	REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077857	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	48	23/08/2024	9306	REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077855	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	OPERATION	NT	V	46	22/08/2024	80699	REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077859	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	OPERATION	NT	V	50	28/08/2024	43200	REGISTRAR	SOCIETIES, CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077860	2.428E+14	1/8/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	108-ASSISTANCE TO OTHER CO-OPERATIVES	PUNJAB STATE COOPERATIVE AGRICULTURAL DEVELOPMENT BANK	0000-NO BUDGET HEAD	AID FOR COMPUTERIZATION OF AGRICULTURE	36-GRANTS-IN-AID (NON-SALARY)	03-CO-OPERATION	NT	V	51	28/08/2024	3117038	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024077861	2.428E+14	1/8/2024	N	DC05	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2425-CO-OPERATION	00-NO SUB MAJOR HEAD	108-ASSISTANCE TO OTHER CO-OPERATIVES	PUNJAB STATE COOPERATIVE AGRICULTURAL DEVELOPMENT BANK	0000-NO BUDGET HEAD	AID FOR COMPUTERIZATION OF AGRICULTURE	36-GRANTS-IN-AID (NON-SALARY)	03-CO-OPERATION	NT	V	52	28/08/2024	4675557	03204-REGISTRAR	CO-OPERATIVE SOCIETIES, CHANDIGARH CHANDIGARH	7202-REGISTRAR, CO-OPERATIVE SOCIETIES	PUNJAB
####	VN082024005562	2.428E+14	1/8/2024	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 CONSUM	NT	V	25	1/8/2024	160526	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH

####	VN082024005542	2.428E+14	1/8/2024	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 CONSUM	NT	V	5	1/8/2024	964280	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024005538	2.428E+14	1/8/2024	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 CONSUM	NT	V	1	1/8/2024	218664	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024005539	2.428E+14	1/8/2024	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 CONSUM	NT	V	2	1/8/2024	162018	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024005565	2.428E+14	1/8/2024	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 CONSUM	NT	V	28	1/8/2024	269472	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024005540	2.428E+14	1/8/2024	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 CONSUM	NT	V	3	1/8/2024	686029	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024005541	2.428E+14	1/8/2024	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 CONSUM	NT	V	4	1/8/2024	367881	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024005543	2.428E+14	1/8/2024	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 CONSUM	NT	V	6	1/8/2024	256500	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024005544	2.428E+14	1/8/2024	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 CONSUM	NT	V	7	1/8/2024	190725	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024005545	2.428E+14	1/8/2024	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 CONSUM	NT	V	8	1/8/2024	285947	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024075005	2.428E+14	1/8/2024	N	DC07	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	CIVIL SUPPLIES AND CONSUM	NT	V	40	12/8/2024	113232	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024075006	2.428E+14	1/8/2024	N	DC07	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	CIVIL SUPPLIES AND CONSUM	NT	V	41	12/8/2024	39131	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024075007	2.428E+14	1/8/2024	N	DC07	B	Travel expenditure 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	11-DOMESTIC TRAVEL EXPENSES	CIVIL SUPPLIES AND CONSUM	NT	V	42	12/8/2024	25966	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024075008	2.428E+14	1/8/2024	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 CONSUM	NT	V	43	12/8/2024	7386	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024075009	2.428E+14	1/8/2024	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 CONSUM	NT	V	44	12/8/2024	12000	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024075010	2.428E+14	1/8/2024	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 CONSUM	NT	V	45	12/8/2024	12512	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024075014	2.428E+14	1/8/2024	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 CONSUM	NT	V	49	12/8/2024	2121	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024075026	2.428E+14	1/8/2024	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 CONSUM	NT	V	61	16/08/2024	90527	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024075027	2.428E+14	1/8/2024	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 CONSUM	NT	V	62	16/08/2024	198106	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024075025	2.428E+14	1/8/2024	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 CONSUM	NT	V	60	16/08/2024	1276	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024075028	2.428E+14	1/8/2024	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 CONSUM	NT	V	63	16/08/2024	14829	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024075029	2.428E+14	1/8/2024	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	AND MAINTENANCE OF STAFF CARS	CIVIL SUPPLIES AND CONSUM	NT	V	64	16/08/2024	32202	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024075031	2.428E+14	1/8/2024	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 CONSUM	NT	V	66	22/08/2024	68113	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024075037	2.428E+14	1/8/2024	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	94-WATER CHARGES	CIVIL SUPPLIES AND CONSUM	NT	V	72	23/08/2024	10759	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024075032	2.428E+14	1/8/2024	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 CONSUM	NT	V	67	22/08/2024	4114	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024075033	2.428E+14	1/8/2024	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 CONSUM	NT	V	68	22/08/2024	3302	03320-SECRETARY	DISPUTE REDRESSAL COMMISSION PUNJAB	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024001345	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	41	2/8/2024	9720	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001346	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	42	2/8/2024	18000	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001347	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	43	2/8/2024	15785	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH

####	VN082024001348	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	44	2/8/2024	12855	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001349	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	45	2/8/2024	24300	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001350	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	46	2/8/2024	26750	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001351	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	47	2/8/2024	17000	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001352	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	48	2/8/2024	20322	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001353	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	49	2/8/2024	7032	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001354	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	50	2/8/2024	6680	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001355	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	51	2/8/2024	6526	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001356	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	52	2/8/2024	7761	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001358	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	54	5/8/2024	27945	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001359	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	55	5/8/2024	53761	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001360	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	56	5/8/2024	51949	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001361	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	57	5/8/2024	5946	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001362	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	58	5/8/2024	51838	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001363	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	59	5/8/2024	22068	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001364	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	60	5/8/2024	5000	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001365	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	61	5/8/2024	44162	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001366	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	62	5/8/2024	36000	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001367	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	63	5/8/2024	47404	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001368	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	64	5/8/2024	5034	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001389	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	85	9/8/2024	13150	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001390	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	86	9/8/2024	4420	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001391	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	87	9/8/2024	12900	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001392	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	88	9/8/2024	9750	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001393	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	89	9/8/2024	115476	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001394	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	90	9/8/2024	67722	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001395	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	91	9/8/2024	2832	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001686	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	382	9/8/2024	69223	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001396	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	92	9/8/2024	61240	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001397	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	93	9/8/2024	13790	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001398	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	94	9/8/2024	566	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001399	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	95	9/8/2024	2722	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001400	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	96	9/8/2024	842	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001420	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	116	9/8/2024	2090	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001401	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	97	9/8/2024	6399	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001402	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	98	9/8/2024	16995	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH

####	VN082024001403	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	99	9/8/2024	2628	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024067478	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	450	14/08/2024	41518	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001688	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	384	9/8/2024	44800	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001421	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	117	9/8/2024	13027	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001406	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	102	9/8/2024	18636	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001422	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	118	9/8/2024	22323	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001423	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	119	9/8/2024	60300	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001424	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	120	9/8/2024	57543	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024001425	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	121	9/8/2024	9311	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024067479	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	451	14/08/2024	11998	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024067480	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	452	14/08/2024	9880	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024067481	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	453	14/08/2024	21826	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024067482	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	454	14/08/2024	24956	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024067483	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	455	14/08/2024	3710	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024067484	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	456	14/08/2024	8867	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024067453	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	482	16/08/2024	16244	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024067454	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	483	16/08/2024	384328	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024067667	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	650	23/08/2024	15360	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024067668	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	651	23/08/2024	6667	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024067669	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	652	23/08/2024	2722	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024067670	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	653	23/08/2024	14249	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024067671	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	654	23/08/2024	25750	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024067672	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	655	23/08/2024	45842	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024067673	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	656	23/08/2024	82400	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024067674	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	657	23/08/2024	12950	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024067758	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	741	28/08/2024	7110	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024067759	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	742	28/08/2024	21225	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024067760	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	743	28/08/2024	14099	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024067761	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	744	28/08/2024	44613	03014-REGISTRAR	HARYANA HIGH COURT CHANDIGARH	0401-REGISTRAR, PUNJAB & HARYANA HIGH COURT	GARH CHANDIGARH
####	VN082024076239	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	8	12/8/2024	90132	ASSISTANT CONTROL	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024076240	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	9	12/8/2024	12420	ASSISTANT CONTROL	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024076241	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	10	12/8/2024	22104	ASSISTANT CONTROL	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024076256	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	INDUSTRIES AND	NT	V	25	13/08/2024	6910	ASSISTANT CONTROL	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024076242	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	11	12/8/2024	14784	ASSISTANT CONTROL	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024076243	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	12	12/8/2024	20482	ASSISTANT CONTROL	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024076244	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	13	12/8/2024	17480	ASSISTANT CONTROL	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024076245	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	14	12/8/2024	83064	ASSISTANT CONTROL	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024076246	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	15	12/8/2024	14630	ASSISTANT CONTROL	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024076247	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	16	12/8/2024	16560	ASSISTANT CONTROL	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024076248	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INDUSTRIES AND	NT	V	17	12/8/2024	6000	ASSISTANT CONTROL	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB

####	VN082024076249	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	18	12/8/2024	14832	ASSISTANT CONTROL	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024076250	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	19	12/8/2024	9856	ASSISTANT CONTROL	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024076251	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	20	12/8/2024	20482	ASSISTANT CONTROL	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024076252	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	21	12/8/2024	16560	ASSISTANT CONTROL	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024076253	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	22	12/8/2024	10921	ASSISTANT CONTROL	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024076254	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	23	12/8/2024	10780	ASSISTANT CONTROL	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024076255	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	24	12/8/2024	12768	ASSISTANT CONTROL	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024040329	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	1	1/8/2024	156026	ASSISTANT CONTROL	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024040330	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	2	1/8/2024	111848	ASSISTANT CONTROL	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024040331	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	3	1/8/2024	29663	ASSISTANT CONTROL	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024040332	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	4	1/8/2024	72740	ASSISTANT CONTROL	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024040333	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	5	1/8/2024	77726	ASSISTANT CONTROL	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024040334	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	6	1/8/2024	87394	ASSISTANT CONTROL	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024040335	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	7	1/8/2024	1516890	ASSISTANT CONTROL	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024076257	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	AND DISPOSALS	00-NO SUB MAJOR HEAD	101-PURCHASE	01-CONTROLLER OF STORES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INDUSTRIES AND	NT	V	26	14/08/2024	15512	ASSISTANT CONTROL	CONTROLLER OF STORES, PUNJAB,	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024011932	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	116-STATE ADMINISTRATIVE TRIBUNALS	HUMAN RIGHTS COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (SALARY)	AND JUSTICE	NT	V	47	1/8/2024	6900000	UNDER SECRETAR	MINORITY CELL GOVERNMENT OF	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024073469	2.428E+14	1/8/2024	N	DC06	L	Grant-in-Aid Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	116-STATE ADMINISTRATIVE TRIBUNALS	HUMAN RIGHTS COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	AND JUSTICE	NT	V	118	21/08/2024	901425	UNDER SECRETAR	MINORITY CELL GOVERNMENT OF	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024073353	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	1	12/8/2024	1.88E+08	UNDER SECRETARY,	SECRETARIAT, CHANDIGARH CHANDIGARH	GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN082024073355	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	3	20/08/2024	1E+09	UNDER SECRETARY,	SECRETARIAT, CHANDIGARH CHANDIGARH	GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN082024073356	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	4	20/08/2024	1E+09	UNDER SECRETARY,	SECRETARIAT, CHANDIGARH CHANDIGARH	GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN082024073359	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	7	22/08/2024	1E+09	UNDER SECRETARY,	SECRETARIAT, CHANDIGARH CHANDIGARH	GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN082024073360	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	8	22/08/2024	1E+09	UNDER SECRETARY,	SECRETARIAT, CHANDIGARH CHANDIGARH	GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN082024073354	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	2	12/8/2024	56000000	UNDER SECRETARY,	SECRETARIAT, CHANDIGARH CHANDIGARH	GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN082024073361	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	33-SUBSIDIES	20-POWER	NT	V	9	22/08/2024	1E+09	UNDER SECRETARY,	SECRETARIAT, CHANDIGARH CHANDIGARH	GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN082024073357	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	20-POWER	NT	V	5	21/08/2024	10837961	UNDER SECRETARY,	SECRETARIAT, CHANDIGARH CHANDIGARH	GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN082024073358	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	20-POWER	NT	V	6	21/08/2024	27014579	UNDER SECRETARY,	SECRETARIAT, CHANDIGARH CHANDIGARH	GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN082024073362	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	20-POWER	NT	V	10	28/08/2024	13335396	UNDER SECRETARY,	SECRETARIAT, CHANDIGARH CHANDIGARH	GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN082024073363	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2801-POWER	80-GENERAL	101-ASSISTANCE TO ELECTRICITY BOARDS	RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ADVERTISING AND PUBLICITY	20-POWER	NT	V	11	28/08/2024	24130079	UNDER SECRETARY,	SECRETARIAT, CHANDIGARH CHANDIGARH	GOVERNMENT, DEPARTMENT OF POWER	PUNJAB CHANDIGARH
####	VN082024011541	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	02-MISCELLANEOUS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	SERVICE EXPENDITURE	GENERAL ADMINIST	NT	V	32	6/8/2024	10000000	SPECIAL PRINCIPAL	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	GARH CHANDI
####	VN082024049177	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	OF PUBLIC ENTERPRISES AND	01-SALARIES	08-FINANCE	NT	V	56	1/8/2024	56902	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049155	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	OF PUBLIC ENTERPRISES AND	01-SALARIES	08-FINANCE	NT	V	34	1/8/2024	67890	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049156	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	OF PUBLIC ENTERPRISES AND	01-SALARIES	08-FINANCE	NT	V	35	1/8/2024	68652	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049157	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	OF PUBLIC ENTERPRISES AND	01-SALARIES	08-FINANCE	NT	V	36	1/8/2024	69584	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049178	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	OF PUBLIC ENTERPRISES AND	01-SALARIES	08-FINANCE	NT	V	57	1/8/2024	85592	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049179	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	OF PUBLIC ENTERPRISES AND	01-SALARIES	08-FINANCE	NT	V	58	1/8/2024	94044	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024041638	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	08-FINANCE	NT	V	13	1/8/2024	4200000	03390-DIRECTOR	ENTERPRISES AND DISINVESTMENT, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076427	2.428E+14	1/8/2024	N	DC01	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	MISCELLANEOUS GENERAL SERVICES	00-NO SUB MAJOR HEAD	190-ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	08-FINANCE	NT	V	43	12/8/2024	2.32E+08	03390-DIRECTOR	ENTERPRISES AND DISINVESTMENT, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049203	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	OF PUBLIC ENTERPRISES AND	02-WAGES	08-FINANCE	NT	V	82	9/8/2024	3776	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049204	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	OF PUBLIC ENTERPRISES AND	02-WAGES	08-FINANCE	NT	V	83	9/8/2024	42145	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024049205	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	OF PUBLIC ENTERPRISES AND	02-WAGES	08-FINANCE	NT	V	84	9/8/2024	28977	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024073783	2.428E+14	1/8/2024	N	DC03	F	Fully vouched Contingent Bill	0300-CHANDIGARH	2070-OTHER ADMINISTRATIVE SERVICES	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	OF PUBLIC ENTERPRISES AND	92-TELEPHONE	08-FINANCE	NT	V	105	12/8/2024	1049	ASSISTANT COLLECTOR	ADMINISTRATIVE OFFICE, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024076221	2.428E+14	1/8/2024	N	DC03	L	Grant-in-Aid Vouchers	CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFRASTRUCTURE REGULATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (SALARY)	08-FINANCE	NT	V	92	22/08/2024	310000	DEVELOPMENT	PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024076222	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFRASTRUCTURE REGULATORY	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (SALARY)	08-FINANCE	NT	V	93	22/08/2024	620000	DEVELOPMENT	PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH

####	VN082024011525	2.428E+14	1/8/2024	N	DC01	D	Misc. Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	105-DISCRETIONARY GRANT BY MINISTERS	DISCRETIONARY GRANTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	GENERAL ADMINIST	NT	V	16	7/8/2024	200000	DEPUTY SECRETAR	CHANDIGARH CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	GARH CHANDI
####	VN082024011638	2.428E+14	1/8/2024	N	DC01	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	SECRETARIAT - GENERAL SERVICES	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	16-PUNJAB STATE INFORMATION COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	GOVERNANCE REFORMS	NT	V	94	2/8/2024	10000000	ASSISTANT CONTROLER (F & A)	GOVERNANCE REFORMS, CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024011637	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	SECRETARIAT - GENERAL	00-NO SUB MAJOR HEAD	092-OTHER OFFICES	INFORMATION COMMISSION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (SALARY)	GOVERNANCE	NT	V	93	2/8/2024	3950000	DEPUTY DIRECTOR	FINANCE DEPARTMENT	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024006596	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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 MAINTENANC	12-HOME AFFAIRS	NT	V	199	7/8/2024	19706	DEPUTY SUPRINTE	BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006604	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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 MAINTENANC	12-HOME AFFAIRS	NT	V	207	7/8/2024	80240	DEPUTY SUPRINTE	BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078769	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	313	14/08/2024	26897	DEPUTY SUPRINTE	BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078786	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	330	14/08/2024	62850	DEPUTY SUPRINTE	BHAWAN, CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024036721	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	1/8/2024	36374	ASSISTANT CONTROL	PROJECT(H.O),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024036722	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	1/8/2024	59326	ASSISTANT CONTROL	PROJECT(H.O),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024036723	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	1/8/2024	60576	ASSISTANT CONTROL	PROJECT(H.O),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024036724	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	1/8/2024	62932	ASSISTANT CONTROL	PROJECT(H.O),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024036725	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	21	1/8/2024	73334	ASSISTANT CONTROL	PROJECT(H.O),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024036726	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	22	1/8/2024	90358	ASSISTANT CONTROL	PROJECT(H.O),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024036716	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	1/8/2024	134834	ASSISTANT CONTROL	PROJECT(H.O),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024045608	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	31754	ASSISTANT EXCISE	CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041765	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	1	1/8/2024	64140	ASSISTANT EXCISE	CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041766	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	100214	ASSISTANT EXCISE	CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041767	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	3	1/8/2024	129856	ASSISTANT EXCISE	CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041768	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	4	1/8/2024	151466	ASSISTANT EXCISE	CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041769	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	5	1/8/2024	180888	ASSISTANT EXCISE	CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041770	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	6	1/8/2024	353734	ASSISTANT EXCISE	CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024041771	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	7	1/8/2024	414012	ASSISTANT EXCISE	CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024045609	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	SALES, TRADE ETC.	00-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	2	1/8/2024	202671	ASSISTANT EXCISE	CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024071253	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	8	12/8/2024	28888	ASSISTANT EXCISE	CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024071254	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	9	12/8/2024	30284	ASSISTANT EXCISE	CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024071255	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	10	12/8/2024	589	ASSISTANT EXCISE	CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024071256	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	AND TAXATION	NT	V	11	12/8/2024	1181	ASSISTANT EXCISE	CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024071250	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	AND TAXATION	NT	V	15	13/08/2024	9903	ASSISTANT EXCISE	CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024071249	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	AND TAXATION	NT	V	14	12/8/2024	102000	ASSISTANT EXCISE	CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024071257	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	AND TAXATION	NT	V	12	12/8/2024	3776	ASSISTANT EXCISE	CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024071248	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	AND TAXATION	NT	V	13	12/8/2024	29127	ASSISTANT EXCISE	CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024067754	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	737	28/08/2024	15339	ASSISTANT EXCISE AND	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
####	VN082024067756	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	739	28/08/2024	2000	ASSISTANT EXCISE AND	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
####	VN082024067757	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	740	28/08/2024	9330	ASSISTANT EXCISE AND	CHANDIGARH CHANDIGARH	1201-EXCISE AND TAXATION COMMISSIONER	CHANDI GARH CHANDI
####	VN082024071251	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	16	28/08/2024	14154	ASSISTANT EXCISE	CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024071252	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	COLLECTION CHARGES	99-NO SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	AND TAXATION	NT	V	17	28/08/2024	2359	ASSISTANT EXCISE	CHANDIGARH CHANDIGARH	TAXATION COMMISSIONER	CHANDI GARH
####	VN082024078715	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	259	12/8/2024	901	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078743	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	287	13/08/2024	15992	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078933	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	421	21/08/2024	1191	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078716	2.428E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	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	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	260	12/8/2024	38952	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078717	2.428E+14	1/8/2024	N	DC02	B	Travel expenditure Vouchers	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	TRAVEL EXPENSES	12-HOME AFFAIRS	NT	V	261	12/8/2024	8044	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078718	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	262	12/8/2024	1270	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006589	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	192	7/8/2024	2450	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006590	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	193	7/8/2024	800	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006591	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	194	7/8/2024	2240	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078744	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	288	13/08/2024	1294741	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024072495	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	124	12/8/2024	761760	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024006592	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	195	7/8/2024	22656	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024067410	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	393	12/8/2024	9559	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDI GARH
####	VN082024006419	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	22	1/8/2024	274316	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006420	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	23	1/8/2024	231936	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078855	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	343	16/08/2024	29486	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024078934	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	422	21/08/2024	23227	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078935	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	21/08/2024	23227	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006435	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	38	1/8/2024	5504467	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006540	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	143	1/8/2024	5872280	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006534	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	137	1/8/2024	32678	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006593	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	196	7/8/2024	3284	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006436	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	39	1/8/2024	3534556	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006437	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	1/8/2024	1482730	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006530	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	133	1/8/2024	1275509	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006531	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	134	1/8/2024	1983832	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006532	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	135	1/8/2024	4361327	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006535	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	138	1/8/2024	29663	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006536	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	139	1/8/2024	529604	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006537	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	140	1/8/2024	525600	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006538	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	141	1/8/2024	4428500	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006554	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	157	2/8/2024	408000	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006555	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	158	2/8/2024	2308400	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006556	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	PROFESSIONAL SERVICES	12-HOME AFFAIRS	NT	V	159	2/8/2024	140000	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024026744	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	81	2/8/2024	38972	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024006572	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	175	6/8/2024	4250	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078753	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	297	13/08/2024	179094	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006569	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	172	5/8/2024	7964225	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006567	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	170	5/8/2024	74524	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006568	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	171	5/8/2024	80280	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024067411	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	394	12/8/2024	9629	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024006573	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	176	6/8/2024	93965	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006574	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	177	6/8/2024	106200	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078806	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	447	21/08/2024	35400	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006575	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	178	6/8/2024	7858800	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006579	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	182	7/8/2024	331500	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006580	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	183	7/8/2024	70800	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006581	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	184	7/8/2024	115160	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006582	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	06-BUREAU OF INVESTIGATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	185	7/8/2024	25500	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078719	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	263	12/8/2024	26668	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078720	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	264	12/8/2024	4480	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078721	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	265	12/8/2024	330300	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078746	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	290	13/08/2024	236510	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078748	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	292	13/08/2024	1708500	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078860	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	348	16/08/2024	12390	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078861	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	349	16/08/2024	51000	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078862	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	350	16/08/2024	199000	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078863	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	351	16/08/2024	37760	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078864	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	352	16/08/2024	1365	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078868	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	356	16/08/2024	1407	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078869	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	357	16/08/2024	408000	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078872	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	360	16/08/2024	3891	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078873	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	361	16/08/2024	33000	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078875	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	363	16/08/2024	11564	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078878	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	366	16/08/2024	33000	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078880	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	368	16/08/2024	3363	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078881	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	369	16/08/2024	897	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078882	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	370	16/08/2024	22243	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078883	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	371	16/08/2024	413	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078884	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	372	16/08/2024	7960	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024078885	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	373	16/08/2024	897	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078886	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	374	16/08/2024	24890	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078887	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	375	16/08/2024	82028	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078915	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	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	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	403	19/08/2024	2644	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078810	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	451	22/08/2024	15125	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078916	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	404	19/08/2024	367	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024067624	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	607	21/08/2024	11732	DEVELOPMENT OFFICER	(WOMEN PROGRAMME) CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	PUNJAB, CHANDIGARH
####	VN082024078854	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	342	16/08/2024	636650	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078938	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	426	21/08/2024	5310	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078793	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	434	21/08/2024	9950	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078897	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	385	19/08/2024	7939	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078794	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	435	21/08/2024	9900	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078795	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	436	21/08/2024	9750	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078796	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	437	21/08/2024	9400	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078797	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	438	21/08/2024	8950	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078798	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	114-WIRELESS AND COMPUTERS	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	439	21/08/2024	8750	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078898	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	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	386	19/08/2024	1120	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078952	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	496	28/08/2024	24694	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078953	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	497	28/08/2024	377	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078842	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	483	28/08/2024	1791000	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078843	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	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	484	28/08/2024	214762	DEPUTY INSPECTO	DIRECTOR GENERAL OF	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024044562	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	58442	ADDITIONAL DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044563	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	95948	ADDITIONAL DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044564	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	96990	ADDITIONAL DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044565	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	1/8/2024	93844	ADDITIONAL DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044592	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-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	2/8/2024	78915	ADDITIONAL DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044593	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	52	6/8/2024	40209	ADDITIONAL DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044601	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	60	7/8/2024	5000	ADDITIONAL DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044594	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	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	53	6/8/2024	279158	ADDITIONAL DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024071103	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	01-TREASURY AND ACCOUNTS ORGANISATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	84	19/08/2024	926	ADDITIONAL DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024071107	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE ITEMS	13-OFFICE EXPENSES	08-FINANCE	NT	V	88	19/08/2024	5250	ADDITIONAL DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024071108	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	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	89	19/08/2024	3708	ADDITIONAL DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024071109	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	0300-CHANDIGARH	TREASURY AND ACCOUNTS ADMINISTRATI	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	OTHER CHARGES ON NEW DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	30-OTHER CONTRACTUAL SERVICES	08-FINANCE	NT	V	90	20/08/2024	6639255	ADDITIONAL DIRECTOR	ORGANISATION (REV), FINANCE DEPARTMENT,	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024011937	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	116-STATE ADMINISTRATIVE TRIBUNALS	MINORITIES WELFARE SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (SALARY)	12-HOME AFFAIRS	NT	V	52	1/8/2024	112000	UNDER SECRETAR	MINORITY CELL GOVERNMENT OF	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024073449	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	116-STATE ADMINISTRATIVE TRIBUNALS	MINORITIES WELFARE SCHEME	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (SALARY)	12-HOME AFFAIRS	NT	V	95	16/08/2024	325806	UNDER SECRETAR	MINORITY CELL GOVERNMENT OF	DEPARTMENT OF GENERAL	CHANDIGARH
####	VN082024006613	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	216	9/8/2024	19000	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006614	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	217	9/8/2024	6930	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006615	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	218	9/8/2024	33078	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006616	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	219	9/8/2024	12340	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006446	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	49	1/8/2024	59700	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006447	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	50	1/8/2024	108537	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006448	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	51	1/8/2024	137750	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006449	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	52	1/8/2024	316400	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006450	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	53	1/8/2024	699036	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006452	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	55	1/8/2024	1544924	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006453	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	56	1/8/2024	1884065	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006454	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	57	1/8/2024	2804961	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006455	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	58	1/8/2024	5824821	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB

####	VN082024006456	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	59	1/8/2024	8064150	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006457	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	60	1/8/2024	14390289	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006458	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	61	1/8/2024	30673322	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006451	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	54	1/8/2024	1242773	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006461	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	64	1/8/2024	199569	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006462	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	65	1/8/2024	69502	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006617	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	220	9/8/2024	113458	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006463	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	66	1/8/2024	4652260	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006578	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	181	7/8/2024	96879	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006588	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	12-HOME AFFAIRS	NT	V	191	7/8/2024	4650	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078733	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	12-HOME AFFAIRS	NT	V	277	12/8/2024	10406	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006587	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	190	7/8/2024	23184	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078738	2.428E+14	1/8/2024	N	DC02	A	Pay and Allowances Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	282	12/8/2024	178338	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078754	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	298	14/08/2024	6716	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078788	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	332	16/08/2024	13507	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078845	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	333	16/08/2024	25975	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078899	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	387	19/08/2024	10195	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078846	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	334	16/08/2024	26035	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024067507	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	490	16/08/2024	20700	DEPUTY SUPERINTENDENT	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078852	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	340	16/08/2024	16632	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078900	2.428E+14	1/8/2024	N	DC02	C	Medical Vouchers	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	12-HOME AFFAIRS	NT	V	388	19/08/2024	13078	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024067764	2.428E+14	1/8/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	08-FINANCE	NT	V	747	30/08/2024	200000	DEPUTY SUPERINTENDENT	13 BN, PAP, CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078985	2.428E+14	1/8/2024	N	DC02	F	Fully vouched Contingent Bill	CHANDIGARH	2055-POLICE	00-NO SUB MAJOR HEAD	104-SPECIAL POLICE	01-SPECIAL POLICE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	529	30/08/2024	205270	DEPUTY SUPERINT	CHANDIGARH CHANDIGARH	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024039303	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	0300-CHANDIGARH	STORAGE AND WAREHOUSING	01-FOOD	103-FOOD PROCESSING	FORMALIZATION OF MICRO FOOD PROCESSING	0000-NO BUDGET HEAD	01-INCUBATION CENTRE	33-SUBSIDIES	CIVIL SUPPLIES AND	NT	V	1	5/8/2024	13296000	ACFA (MISSION DIRECTOR	FOOD PROCESSING, PLOT NO 2,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024005572	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-DIRECTORATE OF FOOD PROCESSING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	35	7/8/2024	3600	DIRECTOR FOOD &	PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005573	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-DIRECTORATE OF FOOD PROCESSING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	36	7/8/2024	5480	DIRECTOR FOOD &	PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024005570	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-DIRECTORATE OF FOOD PROCESSING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	PROFESSIONAL SERVICES	CIVIL SUPPLIES	NT	V	33	7/8/2024	232954	DIRECTOR FOOD &	PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024080158	2.428E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	0300-CHANDIGARH	STORAGE AND WAREHOUSING	01-FOOD	103-FOOD PROCESSING	FORMALIZATION OF MICRO FOOD PROCESSING	0000-NO BUDGET HEAD	03-HAND-HOLDING SUPPORT	28-PROFESSIONAL SERVICES	CIVIL SUPPLIES AND	NT	V	3	14/08/2024	15787000	ACFA (MISSION DIRECTOR	FOOD PROCESSING, PLOT NO 2,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024080157	2.428E+14	1/8/2024	N	DC04	E	Abstract Contingent Bill	0300-CHANDIGARH	STORAGE AND WAREHOUSING	01-FOOD	103-FOOD PROCESSING	FORMALIZATION OF MICRO FOOD PROCESSING	0000-NO BUDGET HEAD	02-CAPACITY BUILDING	CONFERENCES, SEMINARS,	CIVIL SUPPLIES AND	NT	V	2	12/8/2024	917000	ACFA (MISSION DIRECTOR	FOOD PROCESSING, PLOT NO 2,	8001-DIRECTOR, FOOD & SUPPLIES	PUNJAB CHANDIGARH
####	VN082024075024	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	3456-CIVIL SUPPLIES	00-NON SUB MAJOR HEAD	001-DIRECTION AND ADMINISTRATION	04-DIRECTORATE OF FOOD PROCESSING	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	CIVIL SUPPLIES	NT	V	59	16/08/2024	14500	DIRECTOR FOOD &	PUNJAB CHANDIGARH	8001-DIRECTOR, FOOD & SUPPLIES	CHANDIGARH
####	VN082024006541	2.428E+14	1/8/2024	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	144	1/8/2024	244412	ADDITIONAL DIRECTOR	DIRECTOR GENERAL OF POLICE, SPECIAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024006542	2.428E+14	1/8/2024	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	145	1/8/2024	400970	ADDITIONAL DIRECTOR	DIRECTOR GENERAL OF POLICE, SPECIAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078904	2.428E+14	1/8/2024	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	392	19/08/2024	241655	ADDITIONAL DIRECTOR	DIRECTOR GENERAL OF POLICE, SPECIAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078905	2.428E+14	1/8/2024	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	393	19/08/2024	11571	ADDITIONAL DIRECTOR	DIRECTOR GENERAL OF POLICE, SPECIAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078906	2.428E+14	1/8/2024	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	394	19/08/2024	48824	ADDITIONAL DIRECTOR	DIRECTOR GENERAL OF POLICE, SPECIAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078896	2.428E+14	1/8/2024	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	384	19/08/2024	3710	ADDITIONAL DIRECTOR	DIRECTOR GENERAL OF POLICE, SPECIAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024078951	2.428E+14	1/8/2024	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	495	28/08/2024	4222	ADDITIONAL DIRECTOR	DIRECTOR GENERAL OF POLICE, SPECIAL	2601-DIRECTOR GENERAL OF POLICE	PUNJAB
####	VN082024011941	2.428E+14	1/8/2024	N	DC06	H	Detailed Contingent Bill	CHANDIGARH	ADMINISTRATION OF JUSTICE	00-NO SUB MAJOR HEAD	105-CIVIL AND SESSION COURTS	01-DISTRICT AND SESSION COURTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	AND JUSTICE	NT	V	56	5/8/2024	250000	03013-A.O F& A	WORKSHOP, PUNJAB	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024039299	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH AND	102-ENVIRONMENTAL PLANNING AND COORDINATION	ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SCIENCE, TECHNOL	NT	V	1	1/8/2024	107790	ASSISTANT CONTROL	ENVIRONMENT & CLIMATE CHANGE,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039300	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH AND	102-ENVIRONMENTAL PLANNING AND COORDINATION	ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SCIENCE, TECHNOL	NT	V	2	1/8/2024	467511	ASSISTANT CONTROL	ENVIRONMENT & CLIMATE CHANGE,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039301	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH AND	102-ENVIRONMENTAL PLANNING AND COORDINATION	ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SCIENCE, TECHNOL	NT	V	3	1/8/2024	35473	ASSISTANT CONTROL	ENVIRONMENT & CLIMATE CHANGE,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024039302	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH AND	102-ENVIRONMENTAL PLANNING AND COORDINATION	ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	SCIENCE, TECHNOL	NT	V	4	1/8/2024	228900	ASSISTANT CONTROL	ENVIRONMENT & CLIMATE CHANGE,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024076181	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH AND	102-ENVIRONMENTAL PLANNING AND COORDINATION	ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	SCIENCE, TECHNOL	NT	V	11	22/08/2024	14818	ASSISTANT CONTROL	ENVIRONMENT & CLIMATE CHANGE,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024076175	2.428E+14	1/8/2024	N	DC04	A	Pay and Allowances Vouchers	CHANDIGARH	ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH AND	102-ENVIRONMENTAL PLANNING AND COORDINATION	ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	SCIENCE, TECHNOL	NT	V	5	19/08/2024	2500	ASSISTANT CONTROL	ENVIRONMENT & CLIMATE CHANGE,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024076176	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH AND	102-ENVIRONMENTAL PLANNING AND COORDINATION	ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	02-WAGES	SCIENCE, TECHNOL	NT	V	6	19/08/2024	111712	ASSISTANT CONTROL	ENVIRONMENT & CLIMATE CHANGE,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024076177	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH AND	102-ENVIRONMENTAL PLANNING AND COORDINATION	ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SCIENCE, TECHNOL	NT	V	7	19/08/2024	17906	ASSISTANT CONTROL	ENVIRONMENT & CLIMATE CHANGE,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024076178	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH AND	102-ENVIRONMENTAL PLANNING AND COORDINATION	ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	VEHICLES FOR OFFICE	SCIENCE, TECHNOL	NT	V	8	19/08/2024	33298	ASSISTANT CONTROL	ENVIRONMENT & CLIMATE CHANGE,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024076179	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH AND	102-ENVIRONMENTAL PLANNING AND COORDINATION	ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	SCIENCE, TECHNOL	NT	V	9	19/08/2024	13140	ASSISTANT CONTROL	ENVIRONMENT & CLIMATE CHANGE,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024076182	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH AND	102-ENVIRONMENTAL PLANNING AND COORDINATION	ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	50-OTHER CHARGES	SCIENCE, TECHNOL	NT	V	12	22/08/2024	1800	ASSISTANT CONTROL	ENVIRONMENT & CLIMATE CHANGE,	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024076184	2.428E+14	1/8/2024	N	DC04	F	Fully vouched Contingent Bill	CHANDIGARH	ECOLOGY AND ENVIRONMENT	ENVIRONMENTAL RESEARCH AND	102-ENVIRONMENTAL PLANNING AND COORDINATION	ENVIRONMENT AND CLIMATE CHANGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	OFFICE VEHICLES	SCIENCE, TECHNOL	NT	V	14	23/08/2024	6880	ASSISTANT CONTROL	ENVIRONMENT & CLIMATE CHANGE,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024011503	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	0300-CHANDIGARH	PRESIDENT, VICE-PRESIDENT/GO	GOVERNOR/ADMINISTRATOR OF UNION	ALLOWANCES OF THE GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	01-EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINISTRATION	NT	C	28	2/8/2024	338710	PRINCIPAL SECRETARY TO	CHANDIGARH CHANDIGARH	0201-PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB	RAJ BHAWAN,
####	VN082024011473	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	C	14	1/8/2024	110000	SPEAKER,P.B.VIDHAN	CHNDIGARH CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024011474	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	C	15	1/8/2024	110000	DY.SPEAKER.,PB.VIDH	CHANDIGARH CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063200	2.428E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	LEGISLATURE	NT	C	17	12/8/2024	75000	DY.SPEAKER.,PB.VIDH	CHANDIGARH CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063239	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	LEGISLATURE	NT	V	56	28/08/2024	55000	UNDER SECRETAR	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063240	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	LEGISLATURE	NT	V	57	28/08/2024	58500	UNDER SECRETAR	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063230	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	LEGISLATURE	NT	V	47	28/08/2024	55000	UNDER SECRETAR	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063231	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	LEGISLATURE	NT	V	48	28/08/2024	60000	UNDER SECRETAR	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063232	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	LEGISLATURE	NT	V	49	28/08/2024	62000	UNDER SECRETAR	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063233	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	LEGISLATURE	NT	V	50	28/08/2024	63000	UNDER SECRETAR	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063215	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	32	22/08/2024	7476000	UNDER SECRETAR	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063216	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	33	22/08/2024	860000	UNDER SECRETAR	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063227	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	44	28/08/2024	336000	UNDER SECRETAR	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063228	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	45	28/08/2024	336000	UNDER SECRETAR	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063229	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	LEGISLATURE	NT	V	46	28/08/2024	532002	UNDER SECRETAR	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063234	2.428E+14	1/8/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	51	28/08/2024	185220	UNDER SECRETAR	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063235	2.428E+14	1/8/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	52	28/08/2024	76600	UNDER SECRETAR	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024063236	2.428E+14	1/8/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	101-LEGISLATIVE ASSEMBLY	01-LEGISLATIVE ASSEMBLY	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	LEGISLATURE	NT	V	53	28/08/2024	53750	UNDER SECRETAR	SABHA,CHD CHANDIGARH	PUNJAB LEGISLATIVE ASSEMBLY	CHANDIGARH
####	VN082024044965	2.428E+14	1/8/2024	N	DC10	E	Abstract Contingent Bill	CHANDIGARH	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	102-COMMUNITY DEVELOPMENT	PUNJABI MIGRATED DAY ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	DEVELOPMENT	NT	V	2	2/8/2024	500000	JOINT SECRETAR	AFFAIRS, CHANDIGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024044964	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	102-COMMUNITY DEVELOPMENT	COMMISSION FOR NON-RESIDENT INDIANS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (SALARY)	DEVELOPMENT	NT	V	1	2/8/2024	935502	JOINT SECRETAR	AFFAIRS, CHANDIGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024076166	2.428E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	CHANDIGARH	RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	102-COMMUNITY DEVELOPMENT	PUNJABI MIGRATED DAY ETC.	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	HOSPITALITY AND	DEVELOPMENT	NT	V	3	16/08/2024	3500000	JOINT SECRETAR	AFFAIRS, CHANDIGARH	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024011510	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	101-SALARY OF MINISTERS AND DEPUTY MINISTERS	MINISTERS AND DEPUTY MINISTERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	1	1/8/2024	18333	UNDER SECRETAR	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	GARH CHANDI
####	VN082024011517	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	101-SALARY OF MINISTERS AND DEPUTY MINISTERS	MINISTERS AND DEPUTY MINISTERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	8	1/8/2024	160000	UNDER SECRETAR	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	GARH CHANDI
####	VN082024011518	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	101-SALARY OF MINISTERS AND DEPUTY MINISTERS	MINISTERS AND DEPUTY MINISTERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	9	1/8/2024	110000	UNDER SECRETAR	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	GARH CHANDI
####	VN082024011519	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	101-SALARY OF MINISTERS AND DEPUTY MINISTERS	MINISTERS AND DEPUTY MINISTERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	10	1/8/2024	1430000	UNDER SECRETAR	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	GARH CHANDI
####	VN082024011520	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	101-SALARY OF MINISTERS AND DEPUTY MINISTERS	MINISTERS AND DEPUTY MINISTERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	GENERAL ADMINIST	NT	V	11	1/8/2024	220000	UNDER SECRETAR	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	GARH CHANDI
####	VN082024063569	2.428E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	GENERAL ADMINIST	NT	V	36	12/8/2024	15750	UNDER SECRETAR	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	GARH CHANDI
####	VN082024063570	2.428E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	GENERAL ADMINIST	NT	V	37	12/8/2024	27750	UNDER SECRETAR	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	GARH CHANDI
####	VN082024063571	2.428E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	GENERAL ADMINIST	NT	V	38	12/8/2024	82500	UNDER SECRETAR	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	GARH CHANDI
####	VN082024063573	2.428E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	GENERAL ADMINIST	NT	V	40	13/08/2024	16500	UNDER SECRETAR	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	GARH CHANDI
####	VN082024063585	2.428E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	GENERAL ADMINIST	NT	V	52	16/08/2024	7500	UNDER SECRETAR	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	GARH CHANDI
####	VN082024063586	2.428E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	GENERAL ADMINISTRATION	NT	V	53	16/08/2024	10500	ASSISTANT CONTROLLER	INDUSTRIES AND COMMERCE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063587	2.428E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	GENERAL ADMINISTRATION	NT	V	54	16/08/2024	42750	ASSISTANT CONTROLLER	INDUSTRIES AND COMMERCE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063588	2.428E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	0300-CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	11-DOMESTIC TRAVEL EXPENSES	GENERAL ADMINISTRATION	NT	V	55	16/08/2024	31500	ASSISTANT CONTROLLER	INDUSTRIES AND COMMERCE, PUNJAB	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024063590	2.428E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	GENERAL ADMINIST	NT	V	57	19/08/2024	40500	UNDER SECRETAR	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	GARH CHANDI
####	VN082024063591	2.428E+14	1/8/2024	N	DC01	B	Travel expenditure Vouchers	CHANDIGARH	2013-COUNCIL OF MINISTERS	00-NO SUB MAJOR HEAD	108-TOUR EXPENSES	01-TOUR EXPENSES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	GENERAL ADMINIST	NT	V	58	23/08/2024	165446	UNDER SECRETAR	SECRETARIAT CHANDIGARH	SECRETARY TO CHIEF MINISTER, PUNJAB	GARH CHANDI
####	VN082024044542	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	1/8/2024	109332	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044543	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	2	1/8/2024	575258	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044544	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	3	1/8/2024	249590	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044545	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	4	1/8/2024	1463768	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044546	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	5	1/8/2024	237304	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044547	2.428E+14	1/8/2024	N	DC07	A	Pay and Allowances Vouchers	CHANDIGARH	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	6	1/8/2024	76952	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024044568	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	27	1/8/2024	16200	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024026664	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	1	1/8/2024	2369	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024026737	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	74	2/8/2024	60088602	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024026748	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	85	5/8/2024	1416527	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024044605	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	08-FINANCE	NT	V	64	9/8/2024	55578	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071087	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	68	12/8/2024	1049	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071088	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	69	12/8/2024	389	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071089	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	08-FINANCE	NT	V	70	12/8/2024	176	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,

####	VN082024071086	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	67	12/8/2024	3200	DISTRICT TREASURY	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071091	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	CHANDIGARH	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	08-FINANCE	NT	V	72	13/08/2024	5953	DISTRICT TREASURY	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071092	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	095-DIRECTORATE OF ACCOUNTS AND TREASURIES	98-COMPUTERIZATION IN THE STATE	0000-NO BUDGET HEAD	STATIONERY AND CONSUMABLE	13-OFFICE EXPENSES	08-FINANCE	NT	V	73	13/08/2024	600	DISTRICT TREASURY	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024071093	2.428E+14	1/8/2024	N	DC07	F	Fully vouched Contingent Bill	CHANDIGARH	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	08-FINANCE	NT	V	74	13/08/2024	4000	DISTRICT TREASURY	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024072492	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	121	12/8/2024	1715663	DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024072493	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	122	12/8/2024	1397436	DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024072494	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	123	12/8/2024	550407	DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024072503	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	132	13/08/2024	199145	DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024071106	2.428E+14	1/8/2024	N	DC07	B	Travel expenditure Vouchers	CHANDIGARH	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	08-FINANCE	NT	V	87	19/08/2024	1432	DISTRICT TREASURY	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024072509	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	138	14/08/2024	452491	DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024072530	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	144	16/08/2024	154583	DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024072542	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	156	20/08/2024	557726	DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024072549	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	163	21/08/2024	1050	DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024072558	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	172	22/08/2024	5943	DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024072561	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	175	23/08/2024	27436	DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024072574	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	188	29/08/2024	42442	DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024072575	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	CONTRIBUTION FOR DEFINED CONTRIBUTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	189	29/08/2024	435132	DISTRICT TREASURY OFFICER	CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024010648	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	76	9/8/2024	29663	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010603	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	31	1/8/2024	21600	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010639	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	67	5/8/2024	59326	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010604	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	32	1/8/2024	133986	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010605	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	33	1/8/2024	204487	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010606	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	34	1/8/2024	246938	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010607	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	35	1/8/2024	364186	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063017	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	101	14/08/2024	29663	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063021	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	105	14/08/2024	7611	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063022	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	106	14/08/2024	9300	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063023	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	107	14/08/2024	29950	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063070	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	154	28/08/2024	49457	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010618	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	46	1/8/2024	529520	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010619	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	47	1/8/2024	254326	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010620	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	48	1/8/2024	87740	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010621	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	49	1/8/2024	430617	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010622	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	50	1/8/2024	162388	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010623	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	51	1/8/2024	306544	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063061	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	PUBLIC WORKS	NT	V	145	23/08/2024	17287	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063062	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	146	23/08/2024	20270	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063046	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	130	22/08/2024	24132	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063047	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	131	22/08/2024	36712	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010641	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	69	7/8/2024	23322	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010608	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	36	1/8/2024	172680	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010609	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	37	1/8/2024	239844	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010610	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	38	1/8/2024	445896	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010611	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	39	1/8/2024	408008	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010612	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	40	1/8/2024	1750638	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010613	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	41	1/8/2024	271542	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010614	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	42	1/8/2024	950920	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010615	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	43	1/8/2024	829271	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010616	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	44	1/8/2024	504880	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB

####	VN082024010647	2.428E+14	1/8/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	75	9/8/2024	18519	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010633	2.428E+14	1/8/2024	N	DC01	D	Misc. Vouchers	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PUBLIC WORKS	NT	V	61	2/8/2024	400000	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024037263	2.428E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON ROADS AND	04-DISTRICT & OTHER ROADS	337-ROAD WORKS	GRAM SADAK YOJANA-III	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PUBLIC WORKS	NT	V	1	1/8/2024	2.5E+08	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024037264	2.428E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON ROADS AND	04-DISTRICT & OTHER ROADS	337-ROAD WORKS	GRAM SADAK YOJANA-III	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PUBLIC WORKS	NT	V	2	2/8/2024	2.5E+08	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024037265	2.428E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON ROADS AND	04-DISTRICT & OTHER ROADS	337-ROAD WORKS	GRAM SADAK YOJANA-III	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PUBLIC WORKS	NT	V	3	2/8/2024	2.5E+08	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024037266	2.428E+14	1/8/2024	N	DC05	E	Abstract Contingent Bill	CHANDIGARH	OUTLAY ON ROADS AND	04-DISTRICT & OTHER ROADS	337-ROAD WORKS	GRAM SADAK YOJANA-III	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PUBLIC WORKS	NT	V	4	2/8/2024	68600000	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010637	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PUBLIC WORKS	NT	V	65	2/8/2024	946	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010638	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	PUBLIC WORKS	NT	V	66	2/8/2024	1379	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010640	2.428E+14	1/8/2024	N	DC01	D	Misc. Vouchers	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PUBLIC WORKS	NT	V	68	6/8/2024	6940294	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010645	2.428E+14	1/8/2024	N	DC01	D	Misc. Vouchers	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	73	7/8/2024	1652793	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010646	2.428E+14	1/8/2024	N	DC01	D	Misc. Vouchers	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	74	7/8/2024	766425	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063028	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	112	16/08/2024	8300	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063029	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	113	16/08/2024	16068	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063030	2.428E+14	1/8/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	114	16/08/2024	11683	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063031	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PUBLIC WORKS	NT	V	115	16/08/2024	924	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063041	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	125	22/08/2024	5962	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063042	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	126	22/08/2024	7168	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063043	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	127	22/08/2024	7150	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063044	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	128	22/08/2024	12770	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063045	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	129	22/08/2024	4979	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063032	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	PUBLIC WORKS	NT	V	116	16/08/2024	1575	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063033	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	PUBLIC WORKS	NT	V	117	16/08/2024	6295	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063034	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	PUBLIC WORKS	NT	V	118	16/08/2024	3861	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063040	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	124	21/08/2024	14853	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063039	2.428E+14	1/8/2024	N	DC01	C	Medical Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	PUBLIC WORKS	NT	V	123	21/08/2024	8810	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063058	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	142	23/08/2024	126297	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063071	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	155	28/08/2024	22192	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063065	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PUBLIC WORKS	NT	V	149	28/08/2024	946	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063066	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PUBLIC WORKS	NT	V	150	28/08/2024	823	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063072	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	156	28/08/2024	16960	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063073	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	PUBLIC WORKS	NT	V	157	28/08/2024	12805	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063074	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	PUBLIC WORKS	NT	V	158	28/08/2024	5700	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024062994	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	78	12/8/2024	65920	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010649	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	1	1/8/2024	39330	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010574	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	2	1/8/2024	59926	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010575	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	3	1/8/2024	61252	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010576	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	4	1/8/2024	106292	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010577	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	5	1/8/2024	131984	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010578	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	6	1/8/2024	192898	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010579	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	7	1/8/2024	299604	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010580	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	8	1/8/2024	305822	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010581	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	9	1/8/2024	312932	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010627	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	55	2/8/2024	461068	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010582	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	10	1/8/2024	663299	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010583	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	11	1/8/2024	696798	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010584	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	12	1/8/2024	183380	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010634	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	PUBLIC WORKS	NT	V	62	2/8/2024	360791	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010632	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	60	2/8/2024	11221	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010585	2.428E+14	1/8/2024	N	DC01	D	Misc. Vouchers	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PUBLIC WORKS	NT	V	13	1/8/2024	404536	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010586	2.428E+14	1/8/2024	N	DC01	D	Misc. Vouchers	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PUBLIC WORKS	NT	V	14	1/8/2024	734435	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010617	2.428E+14	1/8/2024	N	DC01	D	Misc. Vouchers	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PROFESSIONAL SERVICES	PUBLIC WORKS	NT	V	45	1/8/2024	7095808	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010635	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	PUBLIC WORKS	NT	V	63	2/8/2024	4401	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010636	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	PUBLIC WORKS	NT	V	64	2/8/2024	23791	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063006	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	90	13/08/2024	4808	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024006095	2.428E+14	1/8/2024	N	DC03	D	Misc. Vouchers	CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PLANNING	NT	V	25	7/8/2024	73551	EXECUTIVE ENGINEER	DIVISION PB PWD BR CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH

####	VN082024076203	2.428E+14	1/8/2024	N	DC03	D	Misc. Vouchers	CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PLANNING	NT	V	74	16/08/2024	262379	EXECUTIVE ENGINEER	DIVISION PB PWD BR CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024010642	2.428E+14	1/8/2024	N	DC01	D	Misc. Vouchers	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	70	7/8/2024	15100	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024006096	2.428E+14	1/8/2024	N	DC03	D	Misc. Vouchers	CHANDIGARH	SECRETARIAT - ECONOMIC	00-NO SUB MAJOR HEAD	101-NITI AAYOG	01-PLANNING BOARD	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PLANNING	NT	V	26	7/8/2024	59315	EXECUTIVE ENGINEER	DIVISION PB PWD BR CHANDIGARH	1302-DIRECTOR, STATE TRANSPORT	CHANDIGARH
####	VN082024010643	2.428E+14	1/8/2024	N	DC01	D	Misc. Vouchers	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	71	7/8/2024	19751	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010644	2.428E+14	1/8/2024	N	DC01	D	Misc. Vouchers	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	72	7/8/2024	36597	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063007	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	91	13/08/2024	311752	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024062995	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	PUBLIC WORKS	NT	V	79	12/8/2024	20508	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063024	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	108	16/08/2024	34089	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024062996	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	80	12/8/2024	18707	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024062997	2.428E+14	1/8/2024	N	DC01	D	Misc. Vouchers	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	81	12/8/2024	22100	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024062998	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	82	12/8/2024	70302	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024062999	2.428E+14	1/8/2024	N	DC01	D	Misc. Vouchers	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	83	12/8/2024	11939	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063002	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	PUBLIC WORKS	NT	V	86	12/8/2024	14004	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063000	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	84	12/8/2024	14160	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063001	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	PUBLIC WORKS	NT	V	85	12/8/2024	32960	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063025	2.428E+14	1/8/2024	N	DC01	D	Misc. Vouchers	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	109	16/08/2024	10385	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063026	2.428E+14	1/8/2024	N	DC01	D	Misc. Vouchers	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	110	16/08/2024	43300	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063027	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PUBLIC WORKS	NT	V	111	16/08/2024	1534	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063059	2.428E+14	1/8/2024	N	DC01	D	Misc. Vouchers	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	11-INDUSTRIAL TRAINING	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	27-MINOR WORKS	PUBLIC WORKS	NT	V	143	23/08/2024	57051	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063035	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	119	16/08/2024	34550	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063038	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	PUBLIC WORKS	NT	V	122	21/08/2024	45431	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063063	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	PUBLIC WORKS	NT	V	147	23/08/2024	29235	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063048	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	132	22/08/2024	1585029	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063049	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	133	22/08/2024	881394	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063054	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	PUBLIC WORKS	NT	V	138	23/08/2024	211945	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063055	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	PUBLIC WORKS	NT	V	139	23/08/2024	126428	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063050	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	134	22/08/2024	25821	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063075	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	159	30/08/2024	190	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063051	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	135	22/08/2024	2595	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063052	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	136	22/08/2024	5074	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063053	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	137	22/08/2024	10229	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063067	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	PUBLIC WORKS	NT	V	151	28/08/2024	10249	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063076	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	160	30/08/2024	44811	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063077	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	161	30/08/2024	544167	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063068	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	PUBLIC WORKS	NT	V	152	28/08/2024	251414	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063069	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	60-OTHER BUILDINGS	053-MAINTENANCE AND REPAIRS	19-ELECTRICAL OPERATIONAL WORKS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	PUBLIC WORKS	NT	V	153	28/08/2024	432481	EXECUTIVE ENGINEER	DIVISION, PUNJAB PWD B&R	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024071394	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	42	14/08/2024	62150	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037235	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	1/8/2024	57940	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037262	2.428E+14	1/8/2024	N	DC05	C	Medical Vouchers	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	38	9/8/2024	15215	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037236	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	1/8/2024	59100	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037237	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	1/8/2024	70636	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037238	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	1/8/2024	139584	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037239	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	1/8/2024	229340	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037240	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	1/8/2024	494512	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037241	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	1/8/2024	365052	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037242	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	1/8/2024	336060	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037243	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	1/8/2024	964170	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037244	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	1/8/2024	214342	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036752	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	48	1/8/2024	545256	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037245	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	21	1/8/2024	112032	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037246	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	22	1/8/2024	135962	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037227	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	77646	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036753	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	49	1/8/2024	752988	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037247	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	23	1/8/2024	78192	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037248	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	24	1/8/2024	274100	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR

####	VN082024037249	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	25	1/8/2024	505143	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037250	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	26	1/8/2024	550668	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036755	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	51	1/8/2024	554678	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036756	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	52	1/8/2024	1112251	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036750	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	46	1/8/2024	1666166	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037229	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	1/8/2024	59976	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036751	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	47	1/8/2024	3629869	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037230	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	1/8/2024	2135826	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037231	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	1/8/2024	197790	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037232	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	1/8/2024	611348	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037233	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	1/8/2024	494262	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037234	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	1/8/2024	989680	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036737	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	33	1/8/2024	188582	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037228	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	91830	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036738	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	34	1/8/2024	105116	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037225	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	59326	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037226	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	1/8/2024	1033226	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037252	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	28	7/8/2024	9326	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037253	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	29	7/8/2024	5858	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037254	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	30	7/8/2024	21900	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037255	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	31	7/8/2024	3200	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036697	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	54	2/8/2024	339640	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024026745	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	118300	DEPUTY CONTROLLER	DAM PROJECT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026746	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	2/8/2024	56361	DEPUTY CONTROLLER	DAM PROJECT, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037256	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	32	7/8/2024	4600	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037257	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	33	7/8/2024	14422	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037258	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	34	7/8/2024	13300	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037259	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	35	7/8/2024	20200	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037260	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	36	7/8/2024	12215	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037261	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	37	7/8/2024	9346	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036701	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	58	6/8/2024	130222	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037251	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	27	6/8/2024	88170	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036702	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	59	7/8/2024	83610	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024071395	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	43	14/08/2024	49556	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024071396	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	44	14/08/2024	82366	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024064478	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	69	14/08/2024	794591	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024071391	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	39	12/8/2024	75490	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024064475	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	66	12/8/2024	18000	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024064476	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	67	12/8/2024	137612	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024064477	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	DAM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	68	12/8/2024	80124	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024071392	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	40	14/08/2024	1179	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024071393	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	41	14/08/2024	1356	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024071397	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	45	21/08/2024	1414	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024071399	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	47	30/08/2024	26584	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024071398	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	OUTLAY ON MAJOR	KANDI PROJECT-COMMERCIAL	001-DIRECTION AND ADMINISTRATION	02-SUPERVISION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	RESOURCES	NT	V	46	28/08/2024	9445	ASSTT. CONTROL	DAM PROJECT, CAMP CHD	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024013309	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	7/8/2024	5484	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024013310	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	7/8/2024	5301	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024071052	2.428E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	43	12/8/2024	3050	EXECUTIVE ENGINEER	DIVISION, IRRIGATION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024071053	2.428E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	44	12/8/2024	3050	EXECUTIVE ENGINEER	DIVISION, IRRIGATION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARH
####	VN082024077811	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	35	22/08/2024	6299	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024077802	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	26	12/8/2024	5202	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038652	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	13	2/8/2024	900	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038653	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	14	2/8/2024	1400	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038654	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	15	2/8/2024	2000	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH

####	VN082024038655	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	16	2/8/2024	2800	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038656	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	17	2/8/2024	2800	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024026715	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	50432	03451-EXECUTIVE ENGINEER	DIVISION (I.B) PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024013297	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	1/8/2024	336284	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024037286	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	20	1/8/2024	775340	EXECUTIVE ENGINEER	DIVISION, IRRIGATION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024013298	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	1/8/2024	188666	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024013299	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	1/8/2024	165778	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024037287	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	21	1/8/2024	414306	EXECUTIVE ENGINEER	DIVISION, IRRIGATION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024013300	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	1/8/2024	308802	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024037288	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	22	1/8/2024	229656	EXECUTIVE ENGINEER	DIVISION, IRRIGATION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024013301	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	1/8/2024	210564	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038645	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	1/8/2024	113852	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024013302	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	1/8/2024	159048	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024037289	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	23	1/8/2024	133786	EXECUTIVE ENGINEER	DIVISION, IRRIGATION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024013303	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	1/8/2024	229294	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038646	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	7	1/8/2024	75490	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024013304	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	1/8/2024	69822	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024013305	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	1/8/2024	69330	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024038647	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	1/8/2024	60720	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024013306	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	1/8/2024	44228	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024013307	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	1/8/2024	66620	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024037302	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	36	7/8/2024	2144	EXECUTIVE ENGINEER	DIVISION, IRRIGATION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024071072	2.428E+14	1/8/2024	N	DC05	C	Medical Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	63	23/08/2024	18712	EXECUTIVE ENGINEER	DIVISION, IRRIGATION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024071054	2.428E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	45	12/8/2024	1795	EXECUTIVE ENGINEER	DIVISION, IRRIGATION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024071055	2.428E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	46	12/8/2024	2790	EXECUTIVE ENGINEER	DIVISION, IRRIGATION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024071056	2.428E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	47	12/8/2024	2660	EXECUTIVE ENGINEER	DIVISION, IRRIGATION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024071057	2.428E+14	1/8/2024	N	DC05	B	Travel expenditure Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	48	12/8/2024	1670	EXECUTIVE ENGINEER	DIVISION, IRRIGATION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024077804	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	28	19/08/2024	37727	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024077805	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	29	19/08/2024	3850	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024077813	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	37	22/08/2024	43326	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024071067	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	RESOURCES	NT	V	58	21/08/2024	7815	EXECUTIVE ENGINEER	DIVISION, IRRIGATION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024071068	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	RESOURCES	NT	V	59	21/08/2024	91131	EXECUTIVE ENGINEER	DIVISION, IRRIGATION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024077814	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	38	22/08/2024	2156	EXECUTIVE ENGINEER	DIVISION CHANDIGARH	7410-CHIEF ENGINEER, IRRIGATION, DRAINAGE	CHANDIGARH
####	VN082024071075	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	66	28/08/2024	13181	EXECUTIVE ENGINEER	DIVISION, IRRIGATION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024071077	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	68	28/08/2024	6590	EXECUTIVE ENGINEER	DIVISION, IRRIGATION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024071076	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	67	28/08/2024	8650	EXECUTIVE ENGINEER	DIVISION, IRRIGATION	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036704	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	61	7/8/2024	30954	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024077812	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	36	22/08/2024	5328	REGISTRAR (PSTC),	CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS,
####	VN082024037303	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	37	7/8/2024	3696	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024072600	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	18	12/8/2024	8400	ADDITIONAL	BRANCH (HO),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024072601	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	19	12/8/2024	1535	ADDITIONAL	BRANCH (HO),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037267	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	3573	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024072602	2.428E+14	1/8/2024	N	DC06	B	Travel expenditure Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	20	12/8/2024	3190	ADDITIONAL	BRANCH (HO),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036698	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	55	5/8/2024	75472	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024013292	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	0300-CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	103-TUBEWELLS-OTHER MAINTENANCE EXPENDITURE	PUNJAB WATER RESOURCES MANAGEMENT	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	15-WATER RESOURCES	NT	V	2	1/8/2024	67438000	REGISTRAR (PSTC), IRRIGATIO	PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS, PUNJAB,
####	VN082024017262	2.428E+14	1/8/2024	N	DC10	H	Detailed Contingent Bill	CHANDIGARH	OUTLAY ON MINOR	00-NO SUB MAJOR HEAD	102-GROUND WATER	11-INSTALLATION OF DEEP TUBEWELLS	0000-NO BUDGET HEAD	OF 96 ALTERNATE DEEP TUBEWELLS	53-MAJOR WORKS	RESOURCES	NT	V	1	2/8/2024	5000000	ADDL. DIRECTOR-	WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024026665	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	139000	ADDITIONAL DIRECTOR	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026666	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	104268	ADDITIONAL DIRECTOR	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026667	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	129202	ADDITIONAL DIRECTOR	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026668	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	102154	ADDITIONAL DIRECTOR	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024026669	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	66788	ADDITIONAL DIRECTOR	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH

####	VN082024026670	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	48955	ADDITIONAL DIRECTOR	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024036729	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	25	1/8/2024	105420	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036727	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	23	1/8/2024	213990	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037280	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	1/8/2024	858794	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024013293	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	375158	REGISTRAR (PSTC),	CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS,
####	VN082024038640	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	260190	ADDITIONAL	BRANCH (HO),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036728	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	24	1/8/2024	1804856	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024013294	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	102340	REGISTRAR (PSTC),	CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS,
####	VN082024037281	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	1/8/2024	2013610	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024038641	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	2	1/8/2024	1171680	ADDITIONAL	BRANCH (HO),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024038642	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	3	1/8/2024	95390	ADDITIONAL	BRANCH (HO),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036740	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	36	1/8/2024	2122276	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037290	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	24	1/8/2024	855278	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024038648	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	1/8/2024	254830	ADDITIONAL	BRANCH (HO),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036741	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	37	1/8/2024	6065001	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024038649	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	1/8/2024	612244	ADDITIONAL	BRANCH (HO),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037291	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	25	1/8/2024	105758	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024037282	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	1/8/2024	97990	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036742	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	38	1/8/2024	1170608	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036743	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	39	1/8/2024	964026	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037292	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	26	1/8/2024	397820	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024038650	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	1/8/2024	114104	ADDITIONAL	BRANCH (HO),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024026672	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	32809	ADDITIONAL DIRECTOR	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024036744	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	40	1/8/2024	149778	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036745	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	41	1/8/2024	1917112	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037293	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	27	1/8/2024	892872	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036746	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	42	1/8/2024	1146174	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024038651	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	1/8/2024	438520	ADDITIONAL	BRANCH (HO),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024036747	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	43	1/8/2024	669600	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036748	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	44	1/8/2024	39376	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036749	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	45	1/8/2024	21600	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024026673	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	101-SUPERANNUATION 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	1/8/2024	37846	ADDITIONAL DIRECTOR	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024037283	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	17	1/8/2024	977230	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036730	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	26	1/8/2024	1207160	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024001480	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	176	9/8/2024	545788	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024036734	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	30	1/8/2024	126268	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036754	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	50	1/8/2024	207641	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024013295	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	1/8/2024	126240	REGISTRAR (PSTC),	CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS,
####	VN082024038643	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	4	1/8/2024	123266	ADDITIONAL	BRANCH (HO),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024001484	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	180	9/8/2024	21442	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024001485	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	181	9/8/2024	10000	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024001486	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	182	9/8/2024	16955	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024001487	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	183	9/8/2024	5350	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024037274	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	8	1/8/2024	99068	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024037275	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	9	1/8/2024	103380	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024037276	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	10	1/8/2024	126240	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036735	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	31	1/8/2024	284600	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037284	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	1/8/2024	333516	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024038644	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	5	1/8/2024	350934	ADDITIONAL	BRANCH (HO),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024037285	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	19	1/8/2024	428686	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024013296	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	6	1/8/2024	459312	REGISTRAR (PSTC),	CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS,

####	VN082024036731	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	27	1/8/2024	509646	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036736	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	32	1/8/2024	562982	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024001488	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	184	9/8/2024	30832	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024036732	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	28	1/8/2024	426629	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024001408	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	104	9/8/2024	44858	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024001409	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	105	9/8/2024	653	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024001410	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	106	9/8/2024	45604	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024001411	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	107	9/8/2024	33601	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024036733	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	29	1/8/2024	3258592	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037277	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	11	1/8/2024	126040	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024037278	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	12	1/8/2024	101058	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024037279	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	1/8/2024	156676	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024013291	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	1	1/8/2024	17700	REGISTRAR (PSTC),	CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS,
####	VN082024037306	2.428E+14	1/8/2024	N	DC05	C	Medical Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	40	9/8/2024	11530	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024037307	2.428E+14	1/8/2024	N	DC05	C	Medical Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	41	9/8/2024	3653	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036717	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	13	1/8/2024	172118	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036718	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	14	1/8/2024	24204	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024001412	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	108	9/8/2024	91813	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024001413	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	109	9/8/2024	50012	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024001414	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	110	9/8/2024	2258	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024001415	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	111	9/8/2024	3886	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024001416	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	112	9/8/2024	12094	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024001417	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	113	9/8/2024	8975	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024001489	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	185	9/8/2024	16713	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024001490	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	186	9/8/2024	12860	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024001491	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	187	9/8/2024	1791	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024001492	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	188	9/8/2024	5250	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024001493	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	189	9/8/2024	25500	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024001494	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	190	9/8/2024	25600	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024001495	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	191	9/8/2024	40704	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024036719	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	15	1/8/2024	108488	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024001497	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	193	9/8/2024	77097	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024001498	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	194	9/8/2024	47592	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024001499	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	195	9/8/2024	68046	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024001500	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	196	9/8/2024	19289	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024036720	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	16	1/8/2024	131958	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024001505	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	201	9/8/2024	104015	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024001506	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	202	9/8/2024	121100	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024001507	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	203	9/8/2024	23875	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024001508	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	204	9/8/2024	18846	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG
####	VN082024001509	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	205	9/8/2024	20173	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJABCHANDIGARG

####	VN082024001510	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	206	9/8/2024	16794	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024001511	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	207	9/8/2024	5408	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024001512	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	208	9/8/2024	12083	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024001513	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	209	9/8/2024	9748	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024001514	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	210	9/8/2024	5525	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024001515	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	211	9/8/2024	19230	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024001516	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	212	9/8/2024	11659	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024001517	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	213	9/8/2024	10613	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024001518	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	214	9/8/2024	8187	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024001519	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	215	9/8/2024	10456	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDI GARG
####	VN082024036739	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	35	1/8/2024	29663	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024072603	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	21	12/8/2024	2400	ADDITIONAL	BRANCH (HO),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024072604	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	22	12/8/2024	1840	ADDITIONAL	BRANCH (HO),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024072605	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	23	12/8/2024	540	ADDITIONAL	BRANCH (HO),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024072606	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	24	12/8/2024	114600	ADDITIONAL	BRANCH (HO),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024072607	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	25	12/8/2024	12900	ADDITIONAL	BRANCH (HO),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024072608	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	26	12/8/2024	450	ADDITIONAL	BRANCH (HO),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024036757	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	53	2/8/2024	29663	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024037297	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	31	5/8/2024	36232	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024036699	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	56	5/8/2024	11520	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036700	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	57	5/8/2024	9871	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024013308	2.428E+14	1/8/2024	N	DC10	A	Pay and Allowances Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	18	5/8/2024	64800	REGISTRAR (PSTC),	CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS,
####	VN082024049442	2.428E+14	1/8/2024	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	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	1	5/8/2024	1E+08	EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS, PUNJAB, CHANDI
####	VN082024076233	2.428E+14	1/8/2024	N	DC06	H	Detailed 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 SIRHIND FEEDER CANAL	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	2	12/8/2024	238616	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS, PUNJAB, CHANDI GARH
####	VN082024072505	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	134	13/08/2024	1084680	ADDITIONAL DIRECTOR	IRRIGATION, PUNJAB CHANDIGARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDI GARH
####	VN082024037304	2.428E+14	1/8/2024	N	DC05	D	Misc. Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	38	7/8/2024	132300	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024037298	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	32	6/8/2024	166508	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024037305	2.428E+14	1/8/2024	N	DC05	C	Medical Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	39	9/8/2024	241759	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024037308	2.428E+14	1/8/2024	N	DC05	C	Medical Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	42	9/8/2024	14677	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024037300	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	34	7/8/2024	28548	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024013311	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	RESOURCES	NT	V	21	7/8/2024	600000	REGISTRAR (PSTC),	CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS,
####	VN082024037301	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	35	7/8/2024	31640	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024013312	2.428E+14	1/8/2024	N	DC10	C	Medical Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	22	9/8/2024	7778	REGISTRAR (PSTC),	CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS,
####	VN082024013313	2.428E+14	1/8/2024	N	DC10	C	Medical Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	23	9/8/2024	24000	REGISTRAR (PSTC),	CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS,
####	VN082024037299	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	33	7/8/2024	75254	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024013314	2.428E+14	1/8/2024	N	DC10	C	Medical Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	24	9/8/2024	15532	REGISTRAR (PSTC),	CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS,
####	VN082024077806	2.428E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	30	21/08/2024	13468	REGISTRAR (PSTC),	CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS,
####	VN082024077807	2.428E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	31	21/08/2024	13420	REGISTRAR (PSTC),	CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS,
####	VN082024077808	2.428E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	32	21/08/2024	15867	REGISTRAR (PSTC),	CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS,
####	VN082024013315	2.428E+14	1/8/2024	N	DC10	C	Medical Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	25	9/8/2024	30239	REGISTRAR (PSTC),	CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS,
####	VN082024077809	2.428E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	33	21/08/2024	14574	REGISTRAR (PSTC),	CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS,
####	VN082024077810	2.428E+14	1/8/2024	N	DC10	B	Travel expenditure Vouchers	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	TRAVEL EXPENSES	RESOURCES	NT	V	34	21/08/2024	17415	REGISTRAR (PSTC),	CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS,
####	VN082024036703	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	60	7/8/2024	91600	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024036758	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	62	9/8/2024	57950	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024064479	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	70	19/08/2024	24686	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024072609	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	27	12/8/2024	26650	ADDITIONAL	BRANCH (HO),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG
####	VN082024072610	2.428E+14	1/8/2024	N	DC06	F	Fully vouched Contingent Bill	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	RESOURCES	NT	V	28	12/8/2024	28966	ADDITIONAL	BRANCH (HO),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDI GARG

####	VN082024077803	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	RATES AND TAXES	RESOURCES	NT	V	27	12/8/2024	600000	REGISTRAR (PSTC),	CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS,
####	VN082024076234	2.428E+14	1/8/2024	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	OUTLAY ON COMMAND AREA	00-NO SUB MAJOR HEAD	106-KOTLA BRANCH CANAL SYSTEM	FIELD CHANNELS/LAYING OF UNDERGROUND	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	3	12/8/2024	50800000	EXECUTIVE ENGINEER (G.C.D.O.),	WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS, PUNJAB,
####	VN082024076235	2.428E+14	1/8/2024	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	OUTLAY ON COMMAND AREA	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	FIELD CHANNELS OF GHAGGAR BRANCH DISTRICT MANSA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	4	12/8/2024	90000000	EXECUTIVE ENGINEER (G.C.D.O.),	WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS, PUNJAB,
####	VN082024064483	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	63	12/8/2024	15400	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024067412	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	395	12/8/2024	251425	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067413	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	396	12/8/2024	655867	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067414	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	397	12/8/2024	33800	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067415	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	398	12/8/2024	112000	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067416	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	399	12/8/2024	22797	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067417	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	400	12/8/2024	37388	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067418	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	401	12/8/2024	14971	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067563	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	546	19/08/2024	3176	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067564	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	547	19/08/2024	18390	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067565	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	548	19/08/2024	11503	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024064484	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	64	12/8/2024	7700	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024071060	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	51	12/8/2024	606954	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024064485	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	65	12/8/2024	21600	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024067566	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	549	19/08/2024	33800	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067567	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	550	19/08/2024	9715	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067568	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	551	19/08/2024	33170	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067569	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	552	19/08/2024	29861	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067570	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	553	19/08/2024	50479	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067571	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	554	19/08/2024	44314	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067572	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	555	19/08/2024	14729	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067573	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	556	19/08/2024	6260	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067574	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	557	19/08/2024	22100	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067575	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	558	19/08/2024	23031	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067576	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	559	19/08/2024	12327	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067577	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	560	19/08/2024	22577	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067578	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	561	19/08/2024	9636	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067579	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	562	19/08/2024	11698	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067523	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	506	19/08/2024	14140	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067524	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	507	19/08/2024	1753	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067525	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	508	19/08/2024	1101	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067526	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	509	19/08/2024	8204	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067527	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	510	19/08/2024	10954	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067528	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	511	19/08/2024	6583	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067529	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	512	19/08/2024	49839	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN082024072611	2.428E+14	1/8/2024	N	DC06	A	Pay and Allowances Vouchers	CHANDIGARH	CONTROL AND DRAINAGE	01-FLOOD CONTROL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	29	19/08/2024	7700	ADDITIONAL	BRANCH (HO),PUNJAB	7403-CHIEF ENGINEER, IRRIGATION, CANALS	CHANDIGARG
####	VN082024071061	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	52	19/08/2024	71155	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024071062	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	53	19/08/2024	4397	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024064480	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	71	19/08/2024	94506	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024067592	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	575	20/08/2024	19434	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067534	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	517	19/08/2024	114273	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067535	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	518	19/08/2024	18078	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067536	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	519	19/08/2024	22437	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067537	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	520	19/08/2024	45354	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067538	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	521	19/08/2024	5000	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067539	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	522	19/08/2024	17000	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067540	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	523	19/08/2024	120349	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067541	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	524	19/08/2024	662446	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067542	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	525	19/08/2024	15613	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067543	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	526	19/08/2024	122750	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067544	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	527	19/08/2024	5301	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067545	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	528	19/08/2024	10966	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067546	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	529	19/08/2024	500	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067547	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	530	19/08/2024	9939	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067548	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	531	19/08/2024	10892	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067549	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	532	19/08/2024	14505	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067550	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	533	19/08/2024	11675	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067551	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	534	19/08/2024	17240	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067552	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	535	19/08/2024	12732	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067553	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	536	19/08/2024	15590	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067555	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	538	19/08/2024	4616	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067557	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	540	19/08/2024	12654	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067631	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	614	21/08/2024	10319	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067632	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	615	21/08/2024	17738	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067633	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	616	21/08/2024	5714	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067634	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	617	21/08/2024	126988	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067635	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	618	21/08/2024	5743	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067558	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	541	19/08/2024	6952	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067636	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	619	21/08/2024	8623	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067637	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	620	21/08/2024	8622	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067559	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	542	19/08/2024	24140	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067622	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	605	21/08/2024	4024	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067623	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	606	21/08/2024	5740	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG

####	VN082024071066	2.428E+14	1/8/2024	N	DC05	C	Medical Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	57	19/08/2024	24516	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024064481	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	72	21/08/2024	10810	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024071065	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	56	19/08/2024	308	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024067717	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	700	28/08/2024	13458	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024067627	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	610	21/08/2024	78415	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024067628	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	611	21/08/2024	14091	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024067629	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	612	21/08/2024	8491	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024067606	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	589	21/08/2024	7398	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024067607	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	590	21/08/2024	18815	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024067608	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	591	21/08/2024	18405	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024067609	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	592	21/08/2024	12422	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024067610	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	593	21/08/2024	4265	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024067611	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	594	21/08/2024	15319	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024067612	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	595	21/08/2024	12971	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024067613	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	596	21/08/2024	15466	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024071073	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	64	28/08/2024	18813	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024067647	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	630	22/08/2024	16500	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024067703	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	686	23/08/2024	15222	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024067704	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	687	23/08/2024	36000	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024071069	2.428E+14	1/8/2024	N	DC05	D	Misc. Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	60	22/08/2024	137532	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024076238	2.428E+14	1/8/2024	N	DC06	E	Abstract Contingent Bill	0300-CHANDIGARH	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	7	22/08/2024	49607000	EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS, PUNJAB, CHANDIGARH
####	VN082024071070	2.428E+14	1/8/2024	N	DC05	C	Medical Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	REIMBURSEMENT	RESOURCES	NT	V	61	22/08/2024	7785	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024076237	2.428E+14	1/8/2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	OUTLAY ON COMMAND AREA	00-NO SUB MAJOR HEAD	102-GHAGGAR BRANCH CANAL SYSTEM	FIELD CHANNELS/LAYING OF UNDERGROUND	0000-NO BUDGET HEAD	WATERCOURSES OF VILLAGE SATOJ, DISTRICT	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	6	22/08/2024	1204800	EXECUTIVE ENGINEER (G.C.D.O.),	WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS, PUNJAB,
####	VN082024067705	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	688	23/08/2024	18386	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024067706	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	689	23/08/2024	8798	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024076236	2.428E+14	1/8/2024	N	DC06	H	Detailed Contingent Bill	0300-CHANDIGARH	4705-CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00-NO SUB MAJOR HEAD	201-COMMAND AREA DEVELOPMENT - WATER MANAGEMENT PROGRAMME	GRADATION / RE-CONSTRUCTION OF MAIN BRANCHES OF WATER COURSES OF SIRHIND FEEDER CANAL IN DISTRICT SRI	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	15-WATER RESOURCES	NT	V	5	22/08/2024	2577135	03333-EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	IRRIGATION WORKS, PUNJAB, CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS, PUNJAB, CHANDIGARH CHANDIGARH
####	VN082024067707	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	690	23/08/2024	9135	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024067708	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	691	23/08/2024	7915	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024067709	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	692	23/08/2024	12636	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024067710	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	693	23/08/2024	13690	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024077815	2.428E+14	1/8/2024	N	DC10	F	Fully vouched Contingent Bill	CHANDIGARH	2702-MINOR IRRIGATION	03-MAINTENANCE	102-LIFT IRRIGATION SCHEME	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	94-WATER CHARGES	RESOURCES	NT	V	39	23/08/2024	51358	REGISTRAR (PSTC),	CHANDIGARH CHANDIGARH	7401-CHIEF ENGINEER, CANALS (PSTC)	ON WORKS,
####	VN082024071071	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	RESOURCES	NT	V	62	23/08/2024	4130	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024067732	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	715	28/08/2024	4410	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024067733	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	716	28/08/2024	13984	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024067734	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	717	28/08/2024	9710	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024067735	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	718	28/08/2024	20473	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024067736	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	719	28/08/2024	8381	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARH
####	VN082024071074	2.428E+14	1/8/2024	N	DC05	D	Misc. Vouchers	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	800-OTHER EXPENDITURE	08-WORKS EXPENDITURE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	27-MINOR WORKS	RESOURCES	NT	V	65	28/08/2024	35965	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH

####	VN082024067741	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	724	28/08/2024	4800	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024067742	2.428E+14	1/8/2024	N	DC07	C	Medical Vouchers	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	HEALTH AND FAMILY	NT	V	725	28/08/2024	19831	ADDL. DIRECTOR-CUM-	IRRIGATION WORKS, PUNJAB CHANDIGARH	7403-CHIEF ENGINEER, IRRIGATION, CANALS	PUNJAB CHANDIGARG
####	VN082024064482	2.428E+14	1/8/2024	N	DC05	A	Pay and Allowances Vouchers	CHANDIGARH	2700-MAJOR IRRIGATION	CANAL SYSTEM (COMMERCIAL)	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	01-SALARIES	RESOURCES	NT	V	73	28/08/2024	9479	ASSITANT DESIGN	CIRCLE IRRIGATION	IRRIGATION, KANDI AREA DAM	HOSHIARPUR
####	VN082024071078	2.428E+14	1/8/2024	N	DC05	F	Fully vouched Contingent Bill	CHANDIGARH	2701-MEDIUM IRRIGATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	RESOURCES	NT	V	69	30/08/2024	290983	EXECUTIVE ENGINEER	CIRCLE, IRRIGATION	IRRIGATION WORKS, PUNJAB	CHANDIGARH
####	VN082024010624	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	52	2/8/2024	58302	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010625	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	53	2/8/2024	63773	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010631	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	59	2/8/2024	74776	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010626	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	54	2/8/2024	273090	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010629	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	57	2/8/2024	141224	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010630	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	58	2/8/2024	264656	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024010628	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	56	2/8/2024	461867	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024072511	2.428E+14	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	140	14/08/2024	2622515	SUPRINTENDING ENGINEER	CENTRAL WORKS CIRCLE,PUNJAB CHANDGIARH	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024062993	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	77	12/8/2024	79397	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063008	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	PUBLIC WORKS	NT	V	92	13/08/2024	1783	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063009	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	PUBLIC WORKS	NT	V	93	13/08/2024	997	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063019	2.428E+14	1/8/2024	N	DC01	F	Fully vouched Contingent Bill	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	PUBLIC WORKS	NT	V	103	14/08/2024	13094	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024063060	2.428E+14	1/8/2024	N	DC01	A	Pay and Allowances Vouchers	CHANDIGARH	2059-PUBLIC WORKS	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	PUBLIC WORKS	NT	V	144	23/08/2024	1413	SUPERINTENDING	CIRCLE, PWD B&R CHANDIGARH	3001-CHIEF ENGINEER, PUBLIC WORKS	PUNJAB
####	VN082024006074	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	19-PLANNING	NT	V	4	1/8/2024	1099500	JOINT DIRECTOR, DEPARTME	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006075	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	19-PLANNING	NT	V	5	1/8/2024	75000	JOINT DIRECTOR, DEPARTME	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006092	2.428E+14	1/8/2024	N	DC03	A	Pay and Allowances Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	19-PLANNING	NT	V	22	7/8/2024	229998	JOINT DIRECTOR, DEPARTME	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024006093	2.428E+14	1/8/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	23	7/8/2024	10868	JOINT DIRECTOR, DEPARTME	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024076190	2.428E+14	1/8/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	61	12/8/2024	105300	JOINT DIRECTOR, DEPARTME	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024076218	2.428E+14	1/8/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	89	22/08/2024	2367	JOINT DIRECTOR, DEPARTME	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024076219	2.428E+14	1/8/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	90	22/08/2024	1030	JOINT DIRECTOR, DEPARTME	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024076220	2.428E+14	1/8/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	91	22/08/2024	5948	JOINT DIRECTOR, DEPARTME	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024076225	2.428E+14	1/8/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	96	23/08/2024	4595	JOINT DIRECTOR, DEPARTME	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024076226	2.428E+14	1/8/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	97	23/08/2024	5406	JOINT DIRECTOR, DEPARTME	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024076227	2.428E+14	1/8/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	98	23/08/2024	449391	JOINT DIRECTOR, DEPARTME	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024076228	2.428E+14	1/8/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	99	23/08/2024	19884	JOINT DIRECTOR, DEPARTME	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024076229	2.428E+14	1/8/2024	N	DC03	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	SECRETARIAT - ECONOMIC SERVICES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	PUNJAB DEVELOPMENT COMMISSION IN THE STATE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	36-GRANTS-IN-AID (NON-SALARY)	19-PLANNING	NT	V	100	28/08/2024	3317	JOINT DIRECTOR, DEPARTME	PLANNING CHANDIGARH CHANDIGARH	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024026778	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	115	6/8/2024	3162199	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024026779	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	116	6/8/2024	1520584	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024001372	2.428E+11	1/8/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	68	6/8/2024	9400	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024026780	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	117	6/8/2024	27988	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024072577	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	191	21/08/2024	26505452	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024072578	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	192	21/08/2024	7170895	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024072579	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	193	21/08/2024	11870	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024072580	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	194	21/08/2024	165120	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024072581	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	195	21/08/2024	1104466	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024072582	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	196	21/08/2024	110812	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024072583	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	197	21/08/2024	1750328	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024072584	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	198	22/08/2024	3142561	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024072585	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	199	22/08/2024	1513976	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024067766	2.428E+11	1/8/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	749	22/08/2024	9400	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB

####	VN082024072586	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	200	22/08/2024	27988	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024072587	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	201	29/08/2024	1.19E+08	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024072588	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	202	29/08/2024	39198211	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024072589	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	203	29/08/2024	480762	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024072590	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	204	29/08/2024	4.78E+08	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024072591	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	205	29/08/2024	79453390	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024072592	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	206	29/08/2024	596677	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024072593	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	207	29/08/2024	12373908	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024067767	2.428E+11	1/8/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	750	29/08/2024	44000	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024072594	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	208	29/08/2024	32058821	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024072595	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	209	29/08/2024	42088732	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024072596	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	210	29/08/2024	629833	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024072597	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	211	29/08/2024	170028	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024072598	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	212	29/08/2024	328611	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024072599	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	102-COMMUTED VALUE OF PENSIONS	01-COMMUTED VALUE OF PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	213	29/08/2024	5010503	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024072512	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	104-GRATUITIES	01-GRATUITIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	214	29/08/2024	5230235	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024072513	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	215	27/08/2024	14231156	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024072514	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	216	27/08/2024	5059919	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024072515	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	217	27/08/2024	341550	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024072516	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	218	27/08/2024	35807	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024072517	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	219	27/08/2024	579609	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024072518	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	220	13/08/2024	16774079	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024072519	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	221	13/08/2024	1590957	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024072520	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	222	13/08/2024	134550	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024072521	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	223	13/08/2024	35807	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024072522	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	224	13/08/2024	579609	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024072523	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	101-SUPERANNUATION AND RETIREMENT ALLOWANCES	OTHER RETIREMENT BENEFITS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	225	30/08/2024	22265476	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024072524	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	105-FAMILY PENSIONS	01-FAMILY PENSIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	226	30/08/2024	4403166	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024072525	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	0300-CHANDIGARH	PENSIONS AND OTHER RETIREMENT	01-CIVIL	109-PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	50-OTHER CHARGES	05-EDUCATION	NT	V	227	30/08/2024	140875	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024067768	2.428E+11	1/8/2024	N	DC07	O	Pension Voucher	0300-CHANDIGARH	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	107-SWATANTRATA SAINIK SAMMAN PENSION SCHEME	OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	04-PENSIONARY CHARGES	GENERAL ADMINISTRATION	NT	V	751	30/08/2024	11000	DISTRICT TREASURY OFFICER	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE, PUNJAB
####	VN082024072526	2.428E+11	1/8/2024	N	PN13	O	Pension Voucher	CHANDIGARH	PENSIONS AND OTHER	01-CIVIL	111-PENSIONS TO LEGISLATORS	01-PENSIONS TO LEGISLATORS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	PENSIONARY CHARGES	08-FINANCE	NT	V	228	30/08/2024	244478	DISTRICT TREASURY	CHANDIGARH CHANDIGARH	2501-DIRECTOR, TREASURY & ACCOUNTS	ENT OF FINANCE,
####	VN082024072719	3	1/8/2024	N	PN13	O	Pension Voucher	0100-AMRITSAR	PENSIONS AND OTHER RETIREMENT	01-CIVIL	115-LEAVE ENCASHMENT BENEFITS	01-LEAVE ENCASHMENT BENEFITS	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	04-PENSIONARY CHARGES	08-FINANCE	NT	V	225	30/08/2024	127926	SENIOR MEDICAL OFFICER	PRIMARY HEALTH CENTRE AMRITSAR	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	CHANDIGARH
####	VN082024067029		1/8/2024	N	DC02	L	Grant-in-Aid Vouchers	0300-CHANDIGARH	2851-VILLAGE AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	105-KHADI AND VILLAGE INDUSTRIES	KHADI AND VILLAGE INDUSTRIES BOARD-REBATE ON THE SALE	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	INDUSTRIES AND COMMER	NT	V	34	14/08/2024	1473046	ASSISTANT CONTROLLER (F&A),	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067019		1/8/2024	N	DC02	L	Grant-in-Aid Vouchers	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	INDUSTRIES DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (SALARY)	INDUSTRIES AND	NT	V	24	12/8/2024	50000	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024067018		1/8/2024	N	DC02	L	Grant-in-Aid Vouchers	CHANDIGARH	AND SMALL INDUSTRIES	00-NO SUB MAJOR HEAD	188-ASSISTANCE TO AUTONOMOUS BODIES	INDUSTRIES DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (SALARY)	INDUSTRIES AND	NT	V	23	12/8/2024	25000	ASSISTANT CONTROL	CHANDIGARH CHANDIGARH	2801-DIRECTOR, INDUSTRIES	PUNJAB
####	VN082024076085		1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	27	12/8/2024	17990	ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN082024076086		1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	29-TRANSPORT	NT	V	28	12/8/2024	2144	ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN082024076082		1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	24	12/8/2024	14602	ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN082024076084		1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	29-TRANSPORT	NT	V	26	12/8/2024	2650	ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN082024076083		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	003-TRAINING AND EDUCATION	01-TRAINING AND EDUCATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	31-GRANTS-IN-AID (SALARY)	29-TRANSPORT	NT	V	25	12/8/2024	3681690	ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN082024076088		1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	93-ELECTRICITY CHARGES	29-TRANSPORT	NT	V	30	12/8/2024	9534	ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN082024076087		1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	94-WATER CHARGES	29-TRANSPORT	NT	V	29	12/8/2024	3570	ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN082024076089		1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	31	12/8/2024	10663834	ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN082024076090		1/8/2024	N	DC08	F	Fully vouched Contingent Bill	0300-CHANDIGARH	3053-CIVIL AVIATION	80-GENERAL	800-OTHER EXPENDITURE	01-MAINTENANCE OF AIR CRAFT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	29-TRANSPORT	NT	V	32	12/8/2024	9707958	ADMINISTRATIVE OFFICER	PUNJAB, SCO 1068 69, SECTOR 22-B, CHANDIGARH	7601-ADVISOR, CIVIL AVIATION	SCO NO.1068-69,
####	VN082024046993		1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	684	1/8/2024	2517	HEADMASTER	SCHOOL KANDHALA JATTAN	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024045818		1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	807	1/8/2024	10140	BLOCK PRIMARY	MUKERIAN BLOCK-I HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046916		1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	607	1/8/2024	2517	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046963		1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	654	1/8/2024	7551	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045846		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	835	1/8/2024	1792806	BLOCK PRIMARY	EDUCATION OFFICER, HAZIPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045847		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	836	1/8/2024	8381550	BLOCK PRIMARY	EDUCATION OFFICER, HAZIPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045845		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	834	1/8/2024	731214	BLOCK PRIMARY	EDUCATION OFFICER, HAZIPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046991		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	682	1/8/2024	960580	HEADMASTER	SCHOOL HARINA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045844		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	833	1/8/2024	87600	08157-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045820		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	809	1/8/2024	8549610	BLOCK PRIMARY	MUKERIAN BLOCK-II HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045781		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	770	1/8/2024	1558088	BLOCK PRIMARY	MUKERIAN BLOCK-II HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046962		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	653	1/8/2024	3829401	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046961		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	652	1/8/2024	2257310	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046960		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	651	1/8/2024	1547600	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046970		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	661	1/8/2024	5226842	BLOCK PRIMARY	GARHSHANKAR-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046969		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	660	1/8/2024	1755706	BLOCK PRIMARY	GARHSHANKAR-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046968		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	659	1/8/2024	1022000	BLOCK PRIMARY	GARHSHANKAR-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046967		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	658	1/8/2024	139718	BLOCK PRIMARY	GARHSHANKAR-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046919		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	610	1/8/2024	4743346	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046918		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	609	1/8/2024	1536588	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046915		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	606	1/8/2024	3720808	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045799		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	788	1/8/2024	17745	BLOCK PRIMARY	MUKERIAN BLOCK-II HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045832		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	821	1/8/2024	653064	HEADMASTER	SCHOOL MUKERIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045833		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	822	1/8/2024	982421	HEAD MASTER	HIGH SCHOOL BADHAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046992		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	683	1/8/2024	3804856	HEADMASTER	SCHOOL, DIHANA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045834		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	823	1/8/2024	5237800	HEADMASTER	SCHOOL PATTI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046801		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	492	1/8/2024	313828	BLOCK PRIMARY	EDUCATION OFFICER, DASUYA-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046802		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	493	1/8/2024	951524	BLOCK PRIMARY	EDUCATION OFFICER, DASUYA-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046803		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	494	1/8/2024	1492442	BLOCK PRIMARY	EDUCATION OFFICER, DASUYA-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046804		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	495	1/8/2024	7596560	BLOCK PRIMARY	EDUCATION OFFICER, DASUYA-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046805		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	496	1/8/2024	462574	BLOCK PRIMARY	EDUCATION OFFICER, DASUYA-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046781		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	472	1/8/2024	8023336	BLOCK PRIMARY	EDUCATION OFFICER, DASUYA-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046914		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	605	1/8/2024	1340922	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046806		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	497	1/8/2024	604275	BLOCK PRIMARY	EDUCATION OFFICER, DASUYA-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046990		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	681	1/8/2024	477225	HEADMASTER	HIGH SCHOOL WAZIRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046886		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	577	1/8/2024	633675	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046920		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	611	1/8/2024	453075	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046975		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	666	1/8/2024	461350	BLOCK PRIMARY	GARHSHANKAR-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046959		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	SPECIAL CADRE IN PRIMARY	01-SALARIES	EDUCATION	NT	V	650	1/8/2024	583275	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046799		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	490	1/8/2024	19900	BLOCK PRIMARY	EDUCATION OFFICER, DASUYA-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045819		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	808	1/8/2024	19900	BLOCK PRIMARY	MUKERIAN BLOCK-II HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046958		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	649	1/8/2024	81048	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046800		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	491	1/8/2024	38454	BLOCK PRIMARY	EDUCATION OFFICER, DASUYA-	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046885		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	576	1/8/2024	78712	BLOCK PRIMARY	EDUCATION OFFICER,	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046965		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	656	1/8/2024	76522	BLOCK PRIMARY	GARHSHANKAR-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046966		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	657	1/8/2024	18000	BLOCK PRIMARY	GARHSHANKAR-2 HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045843		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	832	1/8/2024	76522	BLOCK PRIMARY	EDUCATION OFFICER, HAZIPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045798		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	104-INSPECTION	01-INSPECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	787	1/8/2024	19900	BLOCK PRIMARY	MUKERIAN BLOCK-I HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045806		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	001-DIRECTION AND ADMINISTRATION	01-DIRECTION AND ADMINISTRATION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	795	1/8/2024	1471142	08074-PRICIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046989		1/8/2024	N	DC08	F	Fully vouched Contingent Bill	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATION	NT	V	680	1/8/2024	6102	HEADMASTER	HIGH SCHOOL, THAKARWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045831		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	820	1/8/2024	233388	HEADMASTER	HIGH SCHOOL BERING	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045810		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	799	1/8/2024	346778	HEADMASTER	HIGH SCHOOL AMROH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045884		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	873	1/8/2024	77228	HEADMASTER	HIGH SCHOOL AMROH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045885		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	874	1/8/2024	374318	HEADMASTER	HIGH SCHOOL AMROH	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045886		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	875	1/8/2024	475982	HEADMASTER	HIGH SCHOOL AMROH	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024047012		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	703	1/8/2024	404256	08073-PRICIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024045956		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	945	1/8/2024	35400	08126-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024045957		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	946	1/8/2024	41212	08126-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024045958		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	947	1/8/2024	106574	08126-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024045959		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	948	1/8/2024	155300	08126-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024045960		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	949	1/8/2024	261620	08126-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024045785		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	774	1/8/2024	809084	08113-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024045786		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	775	1/8/2024	35400	08113-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024045787		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	776	1/8/2024	1702708	08113-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024045782		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	771	1/8/2024	75230	08113-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024045783		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	772	1/8/2024	698980	08113-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024045784		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	773	1/8/2024	419910	08113-PRINCIPAL	SENIOR SECONDARY SCHOOL, TANDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024045753		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	742	1/8/2024	571702	HEADMAS TER	SCHOOL HARINA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045822		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	811	1/8/2024	58602	HEADMAS TER	SCHOOL HARINA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046957		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	648	1/8/2024	65010	HEADMAS TER	SCHOOL GARHDIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046982		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	673	1/8/2024	372428	HEADMAS TER	SCHOOL GARHDIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046983		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	674	1/8/2024	477374	HEADMAS TER	SCHOOL GARHDIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046985		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	676	1/8/2024	234902	HEADMAS TER	SCHOOL GARHDIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046986		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	677	1/8/2024	606342	HEADMAS TER	SCHOOL GARHDIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046987		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	678	1/8/2024	380528	HEADMAS TER	SCHOOL GARHDIWALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024047010		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	701	1/8/2024	48804	08076-PRICIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024047005		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	696	1/8/2024	155300	08076-PRICIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024047006		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	697	1/8/2024	389348	08076-PRICIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024047007		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	698	1/8/2024	547178	08076-PRICIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024047008		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	699	1/8/2024	619472	08076-PRICIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024047009		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	700	1/8/2024	658850	08076-PRICIPAL	SENIOR SECONDARY SCHOOL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024045800		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	789	1/8/2024	19900	08074-PRICIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024045801		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	790	1/8/2024	35400	08074-PRICIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024045802		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	791	1/8/2024	155300	08074-PRICIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024045803		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	792	1/8/2024	208184	08074-PRICIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024045804		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	793	1/8/2024	233588	08074-PRICIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024045805		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	794	1/8/2024	531124	08074-PRICIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024047011		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	702	1/8/2024	644611	HEADMAS TER	GIRLS HIGH SCHOOL SOOS	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046999		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	690	1/8/2024	84382	HEADMAS TER	GIRLS HIGH SCHOOL SOOS	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024047000		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	691	1/8/2024	224974	HEADMAS TER	GIRLS HIGH SCHOOL SOOS	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045824		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	813	1/8/2024	680914	HEADMAS TER	GIRLS HIGH SCHOOL SOOS	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045745		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	734	1/8/2024	97772	08162-PRINCIPAL	AND SCIENCE COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDI GARH
####	VN082024045746		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	735	1/8/2024	340278	08162-PRINCIPAL	AND SCIENCE COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDI GARH
####	VN082024045747		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	736	1/8/2024	46176	08162-PRINCIPAL	AND SCIENCE COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDI GARH
####	VN082024045748		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	737	1/8/2024	35400	08162-PRINCIPAL	AND SCIENCE COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDI GARH
####	VN082024045776		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	765	1/8/2024	510830	08162-PRINCIPAL	AND SCIENCE COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDI GARH
####	VN082024045777		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	766	1/8/2024	612020	08162-PRINCIPAL	AND SCIENCE COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDI GARH
####	VN082024045774		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	763	1/8/2024	779442	08072-PRICIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024045775		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	764	1/8/2024	2126438	08072-PRICIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024045814		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	803	1/8/2024	59754	HEADMAS TER	HIGH SCHOOL TAGGER KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045815		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	804	1/8/2024	103508	HEADMAS TER	HIGH SCHOOL TAGGER KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024045816		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	805	1/8/2024	250178	HEADMAS TER	HIGH SCHOOL TAGGER KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045817		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	806	1/8/2024	709734	HEADMAS TER	HIGH SCHOOL TAGGER KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045740		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	729	1/8/2024	527182	HEADMAS TER	HIGH SCHOOL SANGO KATRALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045741		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	730	1/8/2024	595796	HEADMAS TER	HIGH SCHOOL SANGO KATRALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045742		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	731	1/8/2024	691668	HEADMAS TER	HIGH SCHOOL SANGO KATRALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045749		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	738	1/8/2024	103324	HEADMAS TER	HIGH SCHOOL LAMIN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045750		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	739	1/8/2024	657678	HEADMAS TER	HIGH SCHOOL LAMIN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045751		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	740	1/8/2024	1686800	HEADMAS TER	HIGH SCHOOL LAMIN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045759		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	748	1/8/2024	400314	HEADMAS TER	HIGH SCHOOL LAMIN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045788		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	777	1/8/2024	948190	HEADMAS TER	HIGH SCHOOL MUKERIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045789		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	778	1/8/2024	413248	HEADMAS TER	HIGH SCHOOL MUKERIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045790		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	779	1/8/2024	310816	HEADMAS TER	HIGH SCHOOL MUKERIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045791		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	780	1/8/2024	1561192	HEADMAS TER	HIGH SCHOOL MUKERIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045792		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	781	1/8/2024	48804	HEADMAS TER	HIGH SCHOOL MUKERIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045812		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	801	1/8/2024	1965296	BLOCK PRIMARY	MUKERIAN BLOCK-I HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045813		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	802	1/8/2024	10294432	BLOCK PRIMARY	MUKERIAN BLOCK-I HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045793		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	782	1/8/2024	30262	08059-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045794		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	783	1/8/2024	207454	08059-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045795		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	784	1/8/2024	555546	08059-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045796		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	785	1/8/2024	708324	08059-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045797		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	786	1/8/2024	1496322	08059-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045910		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	899	1/8/2024	440964	08158-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045835		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	824	1/8/2024	19900	08157-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045836		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	825	1/8/2024	57024	08157-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045837		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	826	1/8/2024	70800	08157-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045838		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	827	1/8/2024	76005	08157-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045839		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	828	1/8/2024	508038	08157-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045840		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	829	1/8/2024	554572	08157-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045841		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	830	1/8/2024	817710	08157-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045842		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	831	1/8/2024	1210932	08157-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045899		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	888	1/8/2024	413124	08155-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045900		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	889	1/8/2024	319692	08155-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045901		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	890	1/8/2024	1258896	08155-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045902		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	891	1/8/2024	30862	08155-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045858		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	847	1/8/2024	537802	08154-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045859		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	848	1/8/2024	418604	08154-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045860		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	849	1/8/2024	744648	08154-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045903		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	892	1/8/2024	29110	08153-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045904		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	893	1/8/2024	155300	08153-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045905		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	894	1/8/2024	890850	08153-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045906		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	895	1/8/2024	732006	08153-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045848		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	837	1/8/2024	891470	08152-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045849		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	838	1/8/2024	101656	08152-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045850		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	839	1/8/2024	616664	08152-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045851		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	840	1/8/2024	1074022	08152-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045852		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	841	1/8/2024	409360	08152-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045853		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	842	1/8/2024	61506	08152-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045854		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	843	1/8/2024	433382	08152-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045896		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	885	1/8/2024	134130	08151-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045897		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	886	1/8/2024	274524	08151-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024045898		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	887	1/8/2024	591334	08151-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045895		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	884	1/8/2024	37432	08150-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045891		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	880	1/8/2024	391808	08150-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045892		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	881	1/8/2024	363514	08150-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045893		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	882	1/8/2024	932110	08150-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045894		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	883	1/8/2024	57024	08150-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045865		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	854	1/8/2024	29986	HEADMASTER	HIGH SCHOOL, PLAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045866		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	855	1/8/2024	376624	HEADMASTER	HIGH SCHOOL, PLAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045867		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	856	1/8/2024	751490	HEADMASTER	HIGH SCHOOL, PLAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045868		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	857	1/8/2024	764130	HEADMASTER	HIGH SCHOOL, PLAHAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045825		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	814	1/8/2024	83224	08331-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045826		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	815	1/8/2024	105406	08331-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045827		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	816	1/8/2024	261620	08331-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045828		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	817	1/8/2024	423008	08331-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045829		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	818	1/8/2024	1171120	08331-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046881		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	572	1/8/2024	404110	08328-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046925		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	616	1/8/2024	106200	HEADMASTER	HIGH SCHOOL, SAKRULI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046926		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	617	1/8/2024	180850	HEADMASTER	HIGH SCHOOL, SAKRULI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046927		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	618	1/8/2024	358160	HEADMASTER	HIGH SCHOOL, SAKRULI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046933		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	619	1/8/2024	461722	HEADMASTER	HIGH SCHOOL, KALEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046934		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	620	1/8/2024	633814	HEADMASTER	HIGH SCHOOL, KALEWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045718		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	707	1/8/2024	408376	HEADMASTER	HIGH SCHOOL, JANDWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045719		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	708	1/8/2024	1483354	HEADMASTER	HIGH SCHOOL, JANDWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046864		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	555	1/8/2024	644524	08297-PRINCIPAL	SECONDERY SCHOOL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046863		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	554	1/8/2024	425534	HEADMASTER	HIGH SCHOOL, DHAMAI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046788		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	479	1/8/2024	1186826	08266-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046790		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	481	1/8/2024	748254	HEADMASTER	HIGH SCHOOL, DHADDAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046789		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	480	1/8/2024	118400	HEADMASTER	HIGH SCHOOL, DHADDAR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045716		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	705	1/8/2024	758861	08259-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045717		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	706	1/8/2024	40044	08259-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046791		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	482	1/8/2024	100404	08257-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046792		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	483	1/8/2024	245852	08257-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046793		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	484	1/8/2024	91098	08257-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046794		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	485	1/8/2024	549314	08257-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046795		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	486	1/8/2024	681410	08257-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046796		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	487	1/8/2024	103508	08257-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046797		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	488	1/8/2024	35400	08257-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046798		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	489	1/8/2024	38254	08257-PRINCIPAL	SENIOR SECONDARY SCHOOL, NANGAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046787		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	478	1/8/2024	7000	08256-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046849		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	540	1/8/2024	30262	08256-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046850		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	541	1/8/2024	35400	08256-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046851		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	542	1/8/2024	93188	08256-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046852		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	543	1/8/2024	107788	08256-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046853		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	544	1/8/2024	141600	08256-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046854		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	545	1/8/2024	337274	08256-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046807		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	498	1/8/2024	19900	08253-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046808		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	499	1/8/2024	46176	08253-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024046809		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	500	1/8/2024	61360	08253-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046810		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	501	1/8/2024	159972	08253-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046811		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	502	1/8/2024	214024	08253-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046812		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	503	1/8/2024	538648	08253-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046813		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	504	1/8/2024	542506	08253-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046814		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	505	1/8/2024	936986	08253-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046815		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	506	1/8/2024	1187568	08253-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046816		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	507	1/8/2024	172432	08253-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046948		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	634	1/8/2024	367164	HEADMASTER	SCHOOL, TUTOMAZARAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046949		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	635	1/8/2024	587416	HEADMASTER	SCHOOL, TUTOMAZARAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046828		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	519	1/8/2024	164162	HEADMASTER	HIGH SCHOOL, KUKRON	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046829		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	520	1/8/2024	230244	HEADMASTER	HIGH SCHOOL, KUKRON	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046842		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	533	1/8/2024	130810	08235-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046843		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	534	1/8/2024	452704	08235-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046844		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	535	1/8/2024	258756	08234-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046846		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	537	1/8/2024	70800	08234-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046847		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	538	1/8/2024	70800	08234-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046871		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	562	1/8/2024	150774	08233-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAZARI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046872		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	563	1/8/2024	285710	08233-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAZARI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046873		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	564	1/8/2024	35400	08233-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAZARI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046874		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	565	1/8/2024	200854	08233-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAZARI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046875		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	566	1/8/2024	820536	08233-PRINCIPAL	SENIOR SECONDARY SCHOOL, MAZARI	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046861		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	552	1/8/2024	444708	08232-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046862		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	553	1/8/2024	1057360	08232-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045771		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	760	1/8/2024	36832	08072-PRICIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045772		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	761	1/8/2024	295916	08072-PRICIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045773		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	762	1/8/2024	334614	08072-PRICIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046827		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	518	1/8/2024	540988	08220-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046981		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	672	1/8/2024	48090	HEADMASTER	HIGH SCHOOL, MAILI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046979		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	670	1/8/2024	327068	HEADMASTER	HIGH SCHOOL, MAILI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046980		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	671	1/8/2024	575374	HEADMASTER	HIGH SCHOOL, MAILI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046943		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	629	1/8/2024	391954	HEADMASTER	HIGH SCHOOL, BORA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046944		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	630	1/8/2024	355684	HEADMASTER	HIGH SCHOOL, BORA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046945		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	631	1/8/2024	897072	HEADMASTER	HIGH SCHOOL, BORA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046946		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	632	1/8/2024	65610	HEADMASTER	HIGH SCHOOL, BORA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046947		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	633	1/8/2024	18000	HEADMASTER	HIGH SCHOOL, BORA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046921		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	612	1/8/2024	404402	HEADMASTER	HIGH SCHOOL, PANAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046922		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	613	1/8/2024	91098	HEADMASTER	HIGH SCHOOL, PANAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046923		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	614	1/8/2024	116356	HEADMASTER	HIGH SCHOOL, PANAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046924		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	615	1/8/2024	640108	HEADMASTER	HIGH SCHOOL, PANAM	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046952		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	638	1/8/2024	542620	08214-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046950		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	636	1/8/2024	870522	08214-PRINCIPAL	SENIOR SECONDARY SCHOOL (GIRLS),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046876		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	567	1/8/2024	258824	HEADMASTER	HIGH SCHOOL, KHERA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046819		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	510	1/8/2024	345436	HEADMASTER	HIGH SCHOOL, RAMPUR BALIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046820		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	511	1/8/2024	35388	HEADMASTER	HIGH SCHOOL, RAMPUR BALIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046856		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	547	1/8/2024	797774	HEADMASTER	HIGH SCHOOL, RAMPUR BALIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045752		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	741	1/8/2024	236216	HEADMASTER	HIGH SCHOOL MUKARIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045811		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	800	1/8/2024	766802	HEADMASTER	SCHOOL, BARIAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045730		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	719	1/8/2024	222930	HEADMASTER	SCHOOL, BARIAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046911		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	602	1/8/2024	554548	HEADMASTER	SCHOOL, BARIAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046912		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	603	1/8/2024	1605924	HEADMASTER	SCHOOL, BARIAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB

####	VN082024046913		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	604	1/8/2024	35400	HEADMASTER	SCHOOL, BARIAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046882		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	573	1/8/2024	77228	HEADMASTER	SCHOOL, BARIAN KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045879		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	868	1/8/2024	556904	HEADMASTER	SCHOOL, POSSI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045809		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	798	1/8/2024	113992	HEADMASTER	SCHOOL, LAKSIHAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045760		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	749	1/8/2024	241856	HEADMASTER	SCHOOL, LAKSIHAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045729		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	718	1/8/2024	292242	HEADMASTER	SCHOOL, RORMAZARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045821		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	810	1/8/2024	47576	HEADMASTER	SCHOOL, RORMAZARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046883		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	574	1/8/2024	236600	HEADMASTER	SCHOOL, RORMAZARA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046899		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	590	1/8/2024	66616	08199-PRINCIPAL	SECONDERY SCHOOL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046900		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	591	1/8/2024	102340	08199-PRINCIPAL	SECONDERY SCHOOL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046901		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	592	1/8/2024	126914	08199-PRINCIPAL	SECONDERY SCHOOL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046902		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	593	1/8/2024	217090	08199-PRINCIPAL	SECONDERY SCHOOL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046903		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	594	1/8/2024	261620	08199-PRINCIPAL	SECONDERY SCHOOL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046904		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	595	1/8/2024	673106	08199-PRINCIPAL	SECONDERY SCHOOL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045728		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	717	1/8/2024	972562	HEADMASTER	SCHOOL, DIHANA HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046858		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	549	1/8/2024	55590	HEADMASTER	HIGH SCHOOL LAKSHIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046859		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	550	1/8/2024	173820	HEADMASTER	HIGH SCHOOL LAKSHIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046860		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	551	1/8/2024	70800	HEADMASTER	HIGH SCHOOL LAKSHIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046870		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	561	1/8/2024	30862	HEADMASTER	HIGH SCHOOL LAKSHIAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046941		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	627	1/8/2024	218393	HEADMASTER	SCHOOL, DHANDA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046942		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	628	1/8/2024	377520	HEADMASTER	SCHOOL, DHANDA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046884		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	575	1/8/2024	552160	HEADMASTER	SCHOOL, DHANDA KALAN	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045882		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	871	1/8/2024	16065	HEADMASTER	SCHOOL PATTI HOSHIARPUR	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045880		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	869	1/8/2024	98736	HEADMASTER	SCHOOL, PANDORI BEET	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045883		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	872	1/8/2024	384982	HEADMASTER	SCHOOL, PANDORI BEET	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046931		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	644	1/8/2024	728576	HEADMASTER	HIGH SCHOOL, HAIBOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046932		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	645	1/8/2024	78834	HEADMASTER	HIGH SCHOOL, HAIBOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046955		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	646	1/8/2024	61960	HEADMASTER	HIGH SCHOOL, HAIBOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046956		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	647	1/8/2024	139694	HEADMASTER	HIGH SCHOOL, HAIBOWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046928		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	641	1/8/2024	117756	HEADMASTER	HIGH SCHOOL, SIMBLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046929		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	642	1/8/2024	233588	HEADMASTER	HIGH SCHOOL, SIMBLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046930		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	643	1/8/2024	618356	HEADMASTER	HIGH SCHOOL, SIMBLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046953		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	639	1/8/2024	19900	HEADMASTER	HIGH SCHOOL, SIMBLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046954		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	640	1/8/2024	30862	HEADMASTER	HIGH SCHOOL, SIMBLI	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045872		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	861	1/8/2024	39476	HEADMASTER	HIGH SCHOOL, GHAGWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045873		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	862	1/8/2024	118004	HEADMASTER	HIGH SCHOOL, GHAGWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045874		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	863	1/8/2024	311954	HEADMASTER	HIGH SCHOOL, GHAGWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045875		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	864	1/8/2024	357896	HEADMASTER	HIGH SCHOOL, GHAGWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045876		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	865	1/8/2024	424404	HEADMASTER	HIGH SCHOOL, GHAGWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045877		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	866	1/8/2024	1013780	HEADMASTER	HIGH SCHOOL, GHAGWAL	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024045756		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	745	1/8/2024	195990	08860-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045757		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	746	1/8/2024	56250	08860-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045758		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	747	1/8/2024	10353	08860-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046936		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	622	1/8/2024	442388	08855-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046937		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	623	1/8/2024	782148	08855-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046857		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	548	1/8/2024	507806	HEADMASTER	HIGH SCHOOL, THAKARWAL	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045736		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	725	1/8/2024	77228	HEADMASTER	HIGH SCHOOL DHOLA KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045737		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	726	1/8/2024	116004	HEADMASTER	HIGH SCHOOL DHOLA KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045738		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	727	1/8/2024	461790	HEADMASTER	HIGH SCHOOL DHOLA KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045739		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	PS	V	728	1/8/2024	1330116	HEADMASTER	HIGH SCHOOL DHOLA KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046840		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	531	1/8/2024	77228	HEADMASTER	HIGH SCHOOL DHOLA KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046841		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	532	1/8/2024	616614	HEADMASTER	HIGH SCHOOL DHOLA KHERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024047002		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	693	1/8/2024	53184	HEADMASTER	HIGH SCHOOL, CHAGRAN	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024047001		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	692	1/8/2024	626880	HEADMASTER	HIGH SCHOOL, CHAGRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024047003		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	694	1/8/2024	670384	HEADMASTER	HIGH SCHOOL, CHAGRAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046830		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	521	1/8/2024	76628	HEADMASTER	HIGH SCHOOL, BASIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046831		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	522	1/8/2024	238406	HEADMASTER	HIGH SCHOOL, BASIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046832		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	523	1/8/2024	397390	HEADMASTER	HIGH SCHOOL, BASIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046833		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	524	1/8/2024	49090	HEADMASTER	HIGH SCHOOL, BASIALA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046821		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	512	1/8/2024	42980	HEADMASTER	HIGH SCHOOL, SARHALA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046822		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	513	1/8/2024	78712	HEADMASTER	HIGH SCHOOL, SARHALA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046823		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	514	1/8/2024	84382	HEADMASTER	HIGH SCHOOL, SARHALA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046824		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	515	1/8/2024	661504	HEADMASTER	HIGH SCHOOL, SARHALA KALAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045861		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	850	1/8/2024	45462	HEADMASTER	HIGH SCHOOL, BHOL KALOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045862		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	851	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, BHOL KALOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045863		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	852	1/8/2024	458016	HEADMASTER	HIGH SCHOOL, BHOL KALOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045864		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	853	1/8/2024	623740	HEADMASTER	HIGH SCHOOL, BHOL KALOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046994		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	685	1/8/2024	53184	08364-PRINCIPAL	SENIOR SECONDERY SCHOOL PODDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046995		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	686	1/8/2024	214024	08364-PRINCIPAL	SENIOR SECONDERY SCHOOL PODDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046996		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	687	1/8/2024	847082	08364-PRINCIPAL	SENIOR SECONDERY SCHOOL PODDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046997		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	688	1/8/2024	966294	08364-PRINCIPAL	SENIOR SECONDERY SCHOOL PODDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046998		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	689	1/8/2024	1743334	08364-PRINCIPAL	SENIOR SECONDERY SCHOOL PODDA	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046834		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	525	1/8/2024	35400	08231-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046835		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	526	1/8/2024	35400	08231-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046837		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	528	1/8/2024	66616	08231-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046839		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	530	1/8/2024	639110	08231-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046971		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	662	1/8/2024	88800	08230-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046972		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	663	1/8/2024	116144	08230-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046973		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	664	1/8/2024	648070	08230-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046974		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	665	1/8/2024	483090	08230-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046905		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	596	1/8/2024	25500	08229-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046906		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	597	1/8/2024	141600	08229-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046907		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	598	1/8/2024	193438	08229-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046909		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	600	1/8/2024	474252	08229-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046910		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	601	1/8/2024	657122	08229-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046887		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	578	1/8/2024	49404	08228-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046888		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	579	1/8/2024	66616	08228-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046889		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	580	1/8/2024	140806	08228-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046890		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	581	1/8/2024	331134	08228-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046891		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	582	1/8/2024	374602	08228-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046892		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	583	1/8/2024	1067984	08228-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046879		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	570	1/8/2024	60900	08226-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046880		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	571	1/8/2024	1105156	08226-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046935		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	621	1/8/2024	590110	08225-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046893		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	584	1/8/2024	35400	08225-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046894		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	585	1/8/2024	59754	08225-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046895		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	586	1/8/2024	65610	08225-PRINCIPAL	SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046976		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	667	1/8/2024	101156	08223-PRINCIPAL	SENIOR SECONDARY SCHOOL, ISPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046977		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	668	1/8/2024	380118	08223-PRINCIPAL	SENIOR SECONDARY SCHOOL, ISPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024046978		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	669	1/8/2024	528564	08223-PRINCIPAL	SENIOR SECONDARY SCHOOL, ISPUR	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046939		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	625	1/8/2024	77228	HEADMASTER	HIGH SCHOOL, BINJON	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046940		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	626	1/8/2024	235490	HEADMASTER	HIGH SCHOOL, BINJON	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024046825		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	516	1/8/2024	285620	08220-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046826		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	517	1/8/2024	514744	08220-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045823		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	812	1/8/2024	101656	HEAD MASTER	SCHOOL, PANDORI BIBI	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045907		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	896	1/8/2024	1373866	HEADMASTER	HIGH SCHOOL BHATER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024045908		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	897	1/8/2024	116356	HEADMASTER	HIGH SCHOOL BHATER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024045909		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	898	1/8/2024	516154	HEADMASTER	HIGH SCHOOL BHATER	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024045855		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	844	1/8/2024	79846	HEADMASTER	HIGH SCHOOL RAJWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024045856		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	845	1/8/2024	123364	HEADMASTER	HIGH SCHOOL RAJWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024045857		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	846	1/8/2024	507236	HEADMASTER	HIGH SCHOOL RAJWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024045715		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	704	1/8/2024	461790	HEADMASTER	HIGH SCHOOL BADHUPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024045720		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	709	1/8/2024	348330	HEADMASTER	HIGH SCHOOL PURIKA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024045721		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	710	1/8/2024	421242	HEADMASTER	HIGH SCHOOL PURIKA	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024045727		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	716	1/8/2024	193438	HEADMASTER	HIGH SCHOOL BHAWNAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024045778		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	767	1/8/2024	84382	HEADMASTER	HIGH SCHOOL BHAWNAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024045779		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	768	1/8/2024	769347	HEADMASTER	HIGH SCHOOL BHAWNAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046817		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	508	1/8/2024	508658	HEADMASTER	HIGH SCHOOL HALLUWAL	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024045807		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	796	1/8/2024	48890	HEADMASTER	HIGH SCHOOL GARHI MUTTON	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046818		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	509	1/8/2024	359456	HEADMASTER	HIGH SCHOOL GARHI MUTTON	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024045743		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	732	1/8/2024	397612	HEADMASTER	HIGH SCHOOL MEHANDIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024045744		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	733	1/8/2024	103508	HEADMASTER	HIGH SCHOOL MEHANDIPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024046855		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	546	1/8/2024	142672	HEADMASTER	HIGH SCHOOL BARAPUR	4201-DIRECTOR, PUBLIC INSTRUCTION, SCHOOL	PUNJAB
####	VN082024045808		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	797	1/8/2024	85282	HEADMASTER	SCHOOL MUKERIAN	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045887		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	876	1/8/2024	389656	HEADMASTER	HIGH SCHOOL, GERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045888		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	877	1/8/2024	103508	HEADMASTER	HIGH SCHOOL, GERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045889		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	878	1/8/2024	188106	HEADMASTER	HIGH SCHOOL, GERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045890		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	879	1/8/2024	929444	HEADMASTER	HIGH SCHOOL, GERA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045722		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	711	1/8/2024	119384	08836-PRINCIPAL	SENIOR SECONDERY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045723		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	712	1/8/2024	1049882	08836-PRINCIPAL	SENIOR SECONDERY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045724		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	PS	V	713	1/8/2024	398562	08836-PRINCIPAL	SENIOR SECONDERY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045725		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	714	1/8/2024	770854	08836-PRINCIPAL	SENIOR SECONDERY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045726		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATION	NT	V	715	1/8/2024	70850	08836-PRINCIPAL	SENIOR SECONDERY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045731		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	720	1/8/2024	132210	HEADMASTER	HIGH SCHOOL HARSE KALOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045732		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	721	1/8/2024	269504	HEADMASTER	HIGH SCHOOL HARSE KALOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045733		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	722	1/8/2024	948152	HEADMASTER	HIGH SCHOOL HARSE KALOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045734		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	723	1/8/2024	1338208	HEADMASTER	HIGH SCHOOL HARSE KALOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045735		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	724	1/8/2024	327568	HEADMASTER	HIGH SCHOOL HARSE KALOTA	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045763		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	752	1/8/2024	210812	HEADMASTER	HIGH SCHOOLHARSE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045764		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	753	1/8/2024	1014932	HEADMASTER	HIGH SCHOOLHARSE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045765		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	754	1/8/2024	580754	HEADMASTER	HIGH SCHOOLHARSE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045766		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	755	1/8/2024	53184	HEADMASTER	HIGH SCHOOLHARSE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045767		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	756	1/8/2024	37854	HEADMASTER	HIGH SCHOOLHARSE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045768		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	757	1/8/2024	48804	HEADMASTER	HIGH SCHOOLHARSE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045769		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	PS	V	758	1/8/2024	87056	HEADMASTER	HIGH SCHOOLHARSE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024045770		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	759	1/8/2024	68952	HEADMASTER	HIGH SCHOOLHARSE	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046782		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	473	1/8/2024	159972	08871-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046783		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	474	1/8/2024	404402	08871-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046784		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	475	1/8/2024	102240	08871-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046785		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	476	1/8/2024	118300	08871-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024046786		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIARPUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	477	1/8/2024	450628	08871-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECONDARY)	PUNJAB

####	VN082024046988		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	679	1/8/2024	6102	HEADMAS TER	HIGH SCHOOL, IBRAHIMPUR	INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024046868		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	559	1/8/2024	438960	HEADMAS TER	HIGH SCHOOL, IBRAHIMPUR	INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024046869		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	560	1/8/2024	816422	HEADMAS TER	HIGH SCHOOL, IBRAHIMPUR	INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024046897		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	588	1/8/2024	70800	HEADMAS TER	HIGH SCHOOL, PANJAUR	INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024046898		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	589	1/8/2024	250050	HEADMAS TER	HIGH SCHOOL, PANJAUR	INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024045754		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	743	1/8/2024	697228	08860-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024045755		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	0800-HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	05-EDUCATIO N	NT	V	744	1/8/2024	812996	08860-PRINCIPAL	SENIOR SECONDARY SCHOOL, PATIAL	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024046838		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	04-POSTS OF DPE'S	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	529	1/8/2024	214408	08231-PRINCIPAL	SENIOR SECONDARY	INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024046867		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	POSTS OF LABORATORY ATTENDANTS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	558	1/8/2024	106574	HEADMAS TER	HIGH SCHOOL, IBRAHIMPUR	INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024045878		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	867	1/8/2024	281230	08162-PRINCIPAL	AND SCIENCE COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDI GARH
####	VN082024045870		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	859	1/8/2024	545208	08162-PRINCIPAL	AND SCIENCE COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDI GARH
####	VN082024045869		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	858	1/8/2024	303862	08162-PRINCIPAL	AND SCIENCE COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDI GARH
####	VN082024045871		1/8/2024	N	DC08	A	Pay and Allowances Vouchers	HOSHIAR PUR	2202-GENERAL EDUCATION	AND HIGHER EDUCATION	103-GOVERNMENT COLLEGES AND INSTITUTES	01-GOVERNMENT ARTS COLLEGES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATIO N	NT	V	860	1/8/2024	133118	08162-PRINCIPAL	AND SCIENCE COLLEGE,	4202-DIRECTOR PUBLIC INSTRUCTIONS (C)	CHANDI GARH
####	VN082024034079		1/8/2024	N	DC04	D	Misc. Vouchers	HOSHIAR PUR	OUTLAY ON OTHER	00-NO SUB MAJOR HEAD	112-STATISTICS	INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	PLANNIN G	NT	V	3	9/8/2024	0	DEPUTY ECONOMI	ECONOMIC AND STATISTICAL	7801-SECRETARY, PLANNING	PUNJAB
####	VN082024058406		1/8/2024	N	DC08	F	Fully vouched Contingent Bill	KAPURTH ALA	2202-GENERAL EDUCATION	01-ELEMENTARY EDUCATION	101-GOVERNMENT PRIMARY SCHOOLS	01-GOVERNMENT PRIMARY SCHOOLS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	02-WAGES	EDUCATIO N	NT	V	688	13/08/202 4	27873	BLOCK PRIMARY	PHAGWARA KAPURTHALA	GOVERNMENT, DEPARTMENT OF	PUNJAB
####	VN082024055214		1/8/2024	N	DC06	D	Misc. Vouchers	1300-PATIALA	AND PUBLIC HEALTH	EDUCATION, TRAINING AND	199-ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	GURU RAVIDAS AYURVED UNIVERSITY	0000-NO BUDGET HEAD	AID TO ASSOCIATE	IN-AID (NON-SALARY)	MEDICAL EDUCATIO	NT	V	456	22/08/202 4	12500000	ASSISTANT DIRECTOR	HOMEOPATHY PATIALA	HEALTH & FAMILY WELFARE	PUNJAB
####	VN082024060727		1/8/2024	N	DC09	H	Detailed Contingent Bill	1300-PATIALA	OUTLAY ON EDUCATION, SPORTS, ART	01-GENERAL EDUCATION	202-SECONDARY EDUCATION	30-CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000-NO BUDGET HEAD	CONSTRUCTION AND REPAIR OF BOUNDARY	53-MAJOR WORKS	05-EDUCATIO N	NT	V	12	16/08/202 4	5433813	DISTRICT EDUCATIO N OFFICER	EDUCATION OFFICER (SECONDARY),	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECON DARY)	PUNJAB
####	VN082024073348		1/8/2024	N	DC06	F	Fully vouched Contingent Bill	SUSPENS	ADMINISTRATI	MAJOR HEAD	COUNSELS	DELHI	HEAD	HEAD	PROFESSION	AND	NT	V	1	2/8/2024	1000000	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024073351		1/8/2024	N	DC06	F	Fully vouched Contingent Bill	SUSPENS	ADMINISTRATI	MAJOR HEAD	COUNSELS	DELHI	HEAD	HEAD	PROFESSION	AND	NT	V	4	2/8/2024	1430000	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024073350		1/8/2024	N	DC06	F	Fully vouched Contingent Bill	SUSPENS	ADMINISTRATI	MAJOR HEAD	COUNSELS	DELHI	HEAD	HEAD	PROFESSION	AND	NT	V	3	2/8/2024	1415000	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024073349		1/8/2024	N	DC06	F	Fully vouched Contingent Bill	SUSPENS	ADMINISTRATI	MAJOR HEAD	COUNSELS	DELHI	HEAD	HEAD	PROFESSION	AND	NT	V	2	2/8/2024	1415000	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069329		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	AND	GENERAL	NT	V	52	4	52288	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069330		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	AND	GENERAL	NT	V	53	4	1160	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069331		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	AND	GENERAL	NT	V	54	4	228323	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069332		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	AND	GENERAL	NT	V	55	4	63900	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069333		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	AND	GENERAL	NT	V	56	4	12760	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069334		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	AND	GENERAL	NT	V	57	4	65774	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069335		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	AND	GENERAL	NT	V	58	4	50457	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069337		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	AND	GENERAL	NT	V	60	4	283871	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069339		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	AND	GENERAL	NT	V	62	4	3993	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069302		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	WORKS	GENERAL	NT	V	25	12/8/2024	19900	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069340		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	EXPENSES	GENERAL	NT	V	63	4	300	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069341		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	EXPENSES	GENERAL	NT	V	64	4	300	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069342		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	EXPENSES	GENERAL	NT	V	65	4	1670	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069307		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	HOSPITALITY	GENERAL	NT	V	30	12/8/2024	102940	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069308		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	HOSPITALITY	GENERAL	NT	V	31	12/8/2024	15261	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069300		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	PROFESSION	GENERAL	NT	V	23	9/8/2024	957880	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069343		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	PROFESSION	GENERAL	NT	V	66	4	3671875	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069297		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	EXPENSES	GENERAL	NT	V	20	6/8/2024	5040	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069298		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	EXPENSES	GENERAL	NT	V	21	7/8/2024	489700	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069301		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	EXPENSES	GENERAL	NT	V	24	12/8/2024	15000	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069303		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	EXPENSES	GENERAL	NT	V	26	12/8/2024	15810	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069304		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	EXPENSES	GENERAL	NT	V	27	12/8/2024	15590	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069306		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	EXPENSES	GENERAL	NT	V	29	12/8/2024	89152	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069309		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	EXPENSES	GENERAL	NT	V	32	12/8/2024	426513	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069310		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	EXPENSES	GENERAL	NT	V	33	4	7670	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069311		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	EXPENSES	GENERAL	NT	V	34	4	77000	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069312		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	EXPENSES	GENERAL	NT	V	35	4	200	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069315		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	EXPENSES	GENERAL	NT	V	38	4	15000	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069316		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	EXPENSES	GENERAL	NT	V	39	4	15250	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069320		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	EXPENSES	GENERAL	NT	V	43	4	19996	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069322		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	OFFICE	GENERAL	NT	V	45	4	124047	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069328		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	AND	GENERAL	NT	V	51	4	122087	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069327		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	AND	GENERAL	NT	V	50	4	4126	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069326		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	AND	GENERAL	NT	V	49	4	56020	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069325		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	AND	GENERAL	NT	V	48	4	1700	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069324		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	AND	GENERAL	NT	V	47	4	3977	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069323		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	AND	GENERAL	NT	V	46	4	35343	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069317		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	AND	GENERAL	NT	V	40	4	63021	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069318		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	CHARGES	GENERAL	NT	V	41	4	492496	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069336		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	ELECTRICITY	GENERAL	NT	V	59	4	1825192	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069313		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	TELEPHONE	GENERAL	NT	V	36	4	6672	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069314		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	TELEPHONE	GENERAL	NT	V	37	4	1800	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069338		1/8/2024	N	DC01	F	Fully vouched Contingent Bill	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	TELEPHONE	GENERAL	NT	V	61	4	32194	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069344		1/8/2024	N	DC01	C	Medical Vouchers	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	REIMBURSEM	GENERAL	NT	V	67	4	97912	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069305		1/8/2024	N	DC01	D	Misc. Vouchers	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	WORKS	GENERAL	NT	V	28	12/8/2024	19635	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069283		1/8/2024	N	DC01	A	Pay and Allowances Vouchers	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	01-SALARIES	GENERAL	NT	V	6	1/8/2024	83686	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069284		1/8/2024	N	DC01	A	Pay and Allowances Vouchers	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	01-SALARIES	GENERAL	NT	V	7	1/8/2024	106204	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069285		1/8/2024	N	DC01	A	Pay and Allowances Vouchers	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	01-SALARIES	GENERAL	NT	V	8	1/8/2024	108796	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069286		1/8/2024	N	DC01	A	Pay and Allowances Vouchers	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	01-SALARIES	GENERAL	NT	V	9	1/8/2024	112364	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069287		1/8/2024	N	DC01	A	Pay and Allowances Vouchers	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	01-SALARIES	GENERAL	NT	V	10	1/8/2024	128726	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069288		1/8/2024	N	DC01	A	Pay and Allowances Vouchers	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	01-SALARIES	GENERAL	NT	V	11	1/8/2024	310735	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069289		1/8/2024	N	DC01	A	Pay and Allowances Vouchers	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	01-SALARIES	GENERAL	NT	V	12	1/8/2024	409998	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069290		1/8/2024	N	DC01	A	Pay and Allowances Vouchers	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	01-SALARIES	GENERAL	NT	V	13	1/8/2024	423410	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069291		1/8/2024	N	DC01	A	Pay and Allowances Vouchers	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	01-SALARIES	GENERAL	NT	V	14	1/8/2024	469414	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069292		1/8/2024	N	DC01	A	Pay and Allowances Vouchers	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	01-SALARIES	GENERAL	NT	V	15	1/8/2024	1063571	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069293		1/8/2024	N	DC01	A	Pay and Allowances Vouchers	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	01-SALARIES	GENERAL	NT	V	16	1/8/2024	30131	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069294		1/8/2024	N	DC01	A	Pay and Allowances Vouchers	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	01-SALARIES	GENERAL	NT	V	17	1/8/2024	471414	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069295		1/8/2024	N	DC01	A	Pay and Allowances Vouchers	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	01-SALARIES	GENERAL	NT	V	18	1/8/2024	581440	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069296		1/8/2024	N	DC01	A	Pay and Allowances Vouchers	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	01-SALARIES	GENERAL	NT	V	19	1/8/2024	999780	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069299		1/8/2024	N	DC01	A	Pay and Allowances Vouchers	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	01-SALARIES	GENERAL	NT	V	22	9/8/2024	87813	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069319		1/8/2024	N	DC01	A	Pay and Allowances Vouchers	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	01-SALARIES	GENERAL	NT	V	42	4	146485	DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY
####	VN082024069278		1/8/2024	N	DC01	A	Pay and Allowances Vouchers	SUSPENS	SECRETARIAT -	MAJOR HEAD	091-ATTACHED OFFICES	NEW DELHI	HEAD	HEAD	01-SALARI

####	VN082024079048		1/8/2024	N	DC07	A	Pay and Allowances Vouchers	SUSPENSE	TREASURY AND ACCOUNTS	00-NO SUB MAJOR HEAD	097-TREASURY ESTABLISHMENT	01-TREASURY ESTABLISHMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	08-FINANCE	NT	V	1	31/08/2024	25500	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN082024078576		1/8/2024	N	DC02	F	Fully vouched Contingent Bill	SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MAINTENANC	12-HOME AFFAIRS	NT	V	9	31/08/2024	13719	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN082024078573		1/8/2024	N	DC02	F	Fully vouched Contingent Bill	SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	ELECTRICITY CHARGES	12-HOME AFFAIRS	NT	V	6	31/08/2024	11700	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN082024078572		1/8/2024	N	DC02	F	Fully vouched Contingent Bill	SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	12-HOME AFFAIRS	NT	V	5	31/08/2024	1115	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN082024078575		1/8/2024	N	DC02	F	Fully vouched Contingent Bill	SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	8	31/08/2024	23515	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN082024078574		1/8/2024	N	DC02	F	Fully vouched Contingent Bill	SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	OFFICE VEHICLES	12-HOME AFFAIRS	NT	V	7	31/08/2024	25050	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN082024078571		1/8/2024	N	DC02	A	Pay and Allowances Vouchers	SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	4	31/08/2024	536987	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN082024078568		1/8/2024	N	DC02	A	Pay and Allowances Vouchers	SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	1	31/08/2024	248948	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN082024078569		1/8/2024	N	DC02	A	Pay and Allowances Vouchers	SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	2	31/08/2024	135981	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN082024078570		1/8/2024	N	DC02	A	Pay and Allowances Vouchers	SUSPENSE	2055-POLICE	00-NO SUB MAJOR HEAD	101-CRIMINAL INVESTIGATION AND VIGILANCE	INVESTIGATION DEPARTMENT	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	12-HOME AFFAIRS	NT	V	3	31/08/2024	1985468	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN082024079389		1/8/2024	N	DC06	F	Fully vouched Contingent Bill	SUSPENSE	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	AND MATERIALS	HEALTH AND	NT	V	6	12/8/2024	6158	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN082024079390		1/8/2024	N	DC06	F	Fully vouched Contingent Bill	SUSPENSE	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	HEALTH AND	NT	V	7	14/08/2024	917	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN082024079388		1/8/2024	N	DC06	F	Fully vouched Contingent Bill	SUSPENSE	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	HEALTH AND	NT	V	5	12/8/2024	1705	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN082024079386		1/8/2024	N	DC06	A	Pay and Allowances Vouchers	SUSPENSE	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	3	1/8/2024	149944	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN082024079387		1/8/2024	N	DC06	A	Pay and Allowances Vouchers	SUSPENSE	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	4	1/8/2024	71596	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN082024079385		1/8/2024	N	DC06	A	Pay and Allowances Vouchers	SUSPENSE	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	2	1/8/2024	124270	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN082024079384		1/8/2024	N	DC06	A	Pay and Allowances Vouchers	SUSPENSE	AND PUBLIC HEALTH	HEALTH SERVICES -	110-HOSPITAL AND DISPENSARIES	OTHER HOSPITALS AND DISPENSARIES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	HEALTH AND	NT	V	1	1/8/2024	115137	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN082024079454		1/8/2024	N	DC10	F	Fully vouched Contingent Bill	SUSPENSE	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	HOSPITALITY AND	INFORMATION AND	NT	V	5	30/08/2024	2436	JOINT DIRECTOR,	NEW DELHI NEW DELHI	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024079455		1/8/2024	N	DC10	F	Fully vouched Contingent Bill	SUSPENSE	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	92-TELEPHONE	INFORMATION AND	NT	V	6	30/08/2024	917	JOINT DIRECTOR,	NEW DELHI NEW DELHI	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024079453		1/8/2024	N	DC10	F	Fully vouched Contingent Bill	SUSPENSE	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	INFORMATION AND	NT	V	4	30/08/2024	2736	JOINT DIRECTOR,	NEW DELHI NEW DELHI	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024079450		1/8/2024	N	DC10	A	Pay and Allowances Vouchers	SUSPENSE	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	1	30/08/2024	98510	JOINT DIRECTOR,	NEW DELHI NEW DELHI	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024079451		1/8/2024	N	DC10	A	Pay and Allowances Vouchers	SUSPENSE	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	2	30/08/2024	23082	JOINT DIRECTOR,	NEW DELHI NEW DELHI	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024079452		1/8/2024	N	DC10	A	Pay and Allowances Vouchers	SUSPENSE	INFORMATION AND PUBLICITY	60-OTHERS	001-DIRECTION AND ADMINISTRATION	01-DIRECTION	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	INFORMATION AND	NT	V	3	30/08/2024	137382	JOINT DIRECTOR,	NEW DELHI NEW DELHI	INFORMATION & PUBLIC RELATION	PUNJAB
####	VN082024079047		1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN	NT	V	3	31/08/2024	5000	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN082024079046		1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN	NT	V	2	31/08/2024	114990	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN082024079045		1/8/2024	N	DC07	A	Pay and Allowances Vouchers	1600-A C SUSPENSE	2235-SOCIAL SECURITY AND WELFARE	SECURITY AND WELFARE PROGRAMMES	200-OTHER PROGRAMMES	MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	91-MEDICAL REIMBURSEMENT	SOCIAL SECURITY, WOMAN	NT	V	1	31/08/2024	30145	16001-DUMMY	DUMMY DUMMY	9901-DUMMY	DUMMY DUMMY
####	VN082024033992		1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	6	6/8/2024	2883	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024075534		1/8/2024	N	DC05	A	Pay and Allowances Vouchers	MUKATSAR	AND YOUTH SERVICES	00-NO SUB MAJOR HEAD	102-YOUTH WELFARE PROGRAMMES FOR STUDENTS	CORPS-ANNUAL CAMPS	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	01-SALARIES	EDUCATION	NT	V	54	28/08/2024	6920	COMMANDING	BATTTALION IN NCC ACADEMY	4101-DIRECTOR, YOUTH SERVICES	PUNJAB
####	VN082024019779		1/8/2024	N	DC09	D	Misc. Vouchers	2000-NAWANSHAHAR	2202-GENERAL EDUCATION	02-SECONDARY EDUCATION	109-GOVERNMENT SECONDARY SCHOOLS	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000-NO BUDGET HEAD	00-NO DETAILED HEAD	13-OFFICE EXPENSES	05-EDUCATION	NT	V	509	9/8/2024	0	20064-PRINCIPAL	GIRLS SENIOR SECONDARY SCHOOL,	4204-DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	PUNJAB
####	VN082024010294		1/8/2024	N	DC07	L	Grant-in-Aid Vouchers	2100-MOHALI	2401-CROP HUSBANDRY	00-NO SUB MAJOR HEAD	800-OTHER EXPENDITURE	PUNJAB RURAL DEVELOPMENT BOARD	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	IN-AID (NON-SALARY)	AGRICULTURE	NT	V	47	1/8/2024	2.5E+08	DIRECTOR, AGRICULT	SAS NAGAR, MOHALI MOHALI	6401-DIRECTOR, AGRICULTURE	PUNJAB
####	VN082024063993		1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON WATER SUPPLY AND SANITATION	01-WATER SUPPLY	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY	0000-NO BUDGET HEAD	PROVIDING/UPGRADATION OF EXISTING 58 RURAL PIPED	53-MAJOR WORKS	SUPPLY AND SANITATION	NT	V	39	21/08/2024	1753200	21007-EXECUTIVE ENGINEER	AND SANITATION(GW) DIVISION NO2,MOHALI	4901-CHIEF ENGINEER, PUBLIC HEALTH	PUNJAB, PATIALA PATIALA
####	VN082024045706		1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	DEVELOPMENT/ALLOCATION OF LAND FOR KABARSTHAN/KABARGA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	3	2/8/2024	5900000	ADDITIONAL DEPUTY COMMISSI	MOHALI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045707		1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	103-RURAL DEVELOPMENT	SOLAR LIGHTS IN THE RURAL STREET/AREA	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT	NT	V	4	2/8/2024	631680	ADDITIONAL DEPUTY	MOHALI MOHALI	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045709		1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	AND IMPROVEMENT OF SCHEDULED CASTES VILLAGES HAVING MORE THAN 50%	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND PANCHAY	NT	V	6	6/8/2024	1684000	ADDITIONAL DEPUTY COMMISSIONER	MOHALI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045705		1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	CREMATION GROUND IN A VILLAGE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT	NT	V	2	2/8/2024	1951594	ADDITIONAL DEPUTY	MOHALI MOHALI	DEVELOPMENT & PANCHAYATS	PUNJAB
####	VN082024045708		1/8/2024	N	DC10	H	Detailed Contingent Bill	2100-MOHALI	OUTLAY ON OTHER RURAL DEVELOPMENT	00-NO SUB MAJOR HEAD	789-SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	GAP FOR FILLING OPTIMUM UTILISATION OF WORK FOR THE	0000-NO BUDGET HEAD	99-NO DETAILED HEAD	53-MAJOR WORKS	DEVELOPMENT AND	NT	V	5	6/8/2024	1500000	ADDITIONAL DEPUTY COMMISSI	MOHALI MOHALI	7101-DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS	PUNJAB